

**TENDER (E - PROCUREMENT MODE)**

**FOR**

**SUPPLY & INSTALLATION OF GAS CHROMATOGRAPHY MASS  
SPECTROMETER (GC MS) SYSTEM IN SCHOOL OF BASIC SCIENCE**

**AT IIT MANDI**



**Tender No.: IITMANDI/S&P/PUR-228/2016-17/9460-61**

**Tender date: 11<sup>th</sup> January, 2017**

**Last Date of submission: 01<sup>st</sup> February, 2017**

Indian Institute of Technology Mandi

IIT Mandi, Administrative Block at Bamboo Hut, Near Director Office,

Kamand - 175005

Ph. No.: 01905-267151 email: [tenders@iitmandi.ac.in](mailto:tenders@iitmandi.ac.in) & [shyam@iitmandi.ac.in](mailto:shyam@iitmandi.ac.in)

Indian Institute of Technology Mandi, Kamand invites online Bids for “supply, erection, installation, commissioning, testing, demonstration and training of **“Gas Chromatography Mass Spectrometer (GC MS) System”** as per specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the CPP Portal (<http://eprocure.gov.in/eprocure/app>)

& Institute website <http://iitmandi.ac.in/administration/tenderseoi.php>.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions provided herein. Non-compliance with specifications/instructions provided in this document may disqualify the bidders from the tender exercise. The Director, IIT Mandi, Kamand reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

#### **Instruction to bidder:**

1. 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.
2. Bidder should take into account any corrigendum published on the tender documents before submitting their bids.
3. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
4. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format. All quotation (**both Technical and Financial**) should be submitted in the E-procurement portal.
5. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <http://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link “Information about DSC”.

#### **Instruction for Preparation & Submission of bids:**

1. Technical & Financial Bids should be submitted in .pdf format.

2. **In case of Financial bids**, a standard BOQ format has been provided in .pdf format. Bidders are required to download the BOQ .pdf file and fill their financial offer on the same BOQ format. After filling the same, submit it online in .pdf format, without changing the financial template format. If the BOQ format file is found to be modified by the bidder, the bid will be rejected.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and must, they can be in .pdf formats. Bid documents may be scanned with 100 dpi with black and white option.
4. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
5. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
6. **Kindly add scanned .pdf of all relevant documents in a single .pdf file like, compliance sheet, OEM/Principle Certificate etc.**
7. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The technical and financial bids should be submitted online through portal <http://eprocure.gov.in/eprocure/app> **in original**. The financial bid should include the cost of main equipment/item and its accessories. If there is any separate cost for installation etc. that should be quoted separately.
10. Each bidder should be marked with the following reference on the top bids submitted online: **“IITMANDI/S&P/PUR-228/2016-17/9460-61/Item Name. dated 11<sup>th</sup> January, 2017”**.
11. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender. The bidders should submit copies of suitable documents in support of their reputation, credentials and past performance in .pdf format.
12. The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. If there are cuttings, they should be duly initialed, failing which the bids are liable to be rejected.
13. **Tender Cost:** The bidder should submit a demand draft of **Rs. 1,000/- (Rupees One Thousand only)** towards non-refundable **tender fee, drawn in favour of “The Registrar, IIT Mandi”** payable at Mandi in a sealed envelope super-scribed as **“Tender fee & NIT No. IITMANDI/S&P/PUR-228/2016-17/9460-61/Item Name. dated 11<sup>th</sup> January, 2017”** on or before last date & time of submission of bids. In the absence of tender fee, the tender will not be accepted.
14. **Earnest Money Deposit (EMD):**

Bidder should furnish an EMD of a refundable amount of **Rs 1,10,000/-** in the shape of DD from a scheduled bank in India drawn in favour of **“The Registrar, IIT Mandi” payable at Mandi**. This EMD should be submitted in sealed envelope super-scribed as EMD & NIT No. **“IITMANDI/S&P/PUR-228/2016-17/9460-61/Item Name. dated 11<sup>th</sup> January, 2017”**. The bidders should enclose a pre-receipted bill for the EMD to enable us to return the EMD of unsuccessful bidders. **Failure to deposit Earnest Money will lead to rejection of tender**. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited.

➤ **Note: Both (tender fee & EMD) envelopes should be placed in another sealed envelope and addressed to:**

**“Assistant Registrar, Stores and Purchase”  
Indian Institute of Technology Mandi (IIT Mandi),  
Near Director Office, Kamand Distt. Mandi – 175005 (H.P), India”**

**This envelop having tender fee & EMD should reach on or before last date & time of submission of bid.**

#### 15. **EMD Exemption:**

The Institute may accept bids without EMD from those bidders who are registered with the Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department **as Manufacturer**. To claim the exemption, the bidder must be offering goods manufactured by themselves. Exemption will not be granted in case the bidder is acting as an agent for some other vendor.

#### **General Terms & Condition:**

1. While sending rates, the firm shall give an undertaking to the effect that **“the terms/conditions mentioned in the enquiry letter/Tender Notice against which the rates are being given are acceptable to the firm.”** in .pdf format. In case the firms do not give this undertaking, their rates will not be considered.
2. If the supplier/firm is an original equipment manufacturer (OEM)/authorized dealer/sole distributor of any item, the certificate to this effect should submit in .pdf format.
3. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
4. Any bids received after **3:00 P.M. on 01<sup>st</sup> February, 2017** shall not be considered.
5. The Technical Bids will be opened on **02<sup>nd</sup> February, 2017 at 03:00 P.M.** The date & time for opening of Financial Bids will be informed later on to the technically qualified bidders.
6. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. All tender documents received after the specified date and time shall not be considered.

For any correspondence regarding tenders is on below address:

**“Assistant Registrar, Stores and Purchase”  
Indian Institute of Technology Mandi (IIT Mandi),  
Near Director Office, Kamand Distt. Mandi – 175005 (H.P), India”**

7. **Arbitration Clause:** In the event of any dispute or difference(s) between the vendee Institute (IIT Mandi) and the vendor(s) arising out of non-supply of material or supplies not found according to specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to “The Director, IIT Mandi”, Kamand who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act,1996. The decision of the arbitrator shall be final and binding on both the parties.
- a) In case of a dispute between the purchaser and a foreign supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause above. But if this is not acceptable to the supplier then dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
  - b) The venue of the arbitration shall be the place from where the order is issued.
  - c) The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
  - d) All disputes shall be subject to Mandi Jurisdiction only.
8. All tenders in which any of the prescribed conditions is not fulfilled or any condition is putforth by the tenderer shall be summarily rejected.
9. The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.

**Note:** Price bids of only those bidders will be opened whose technical bids are found suitable by the committee appointed for the purpose. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee. Information in this regard will be intimated only to the technically qualified bidders. In exceptional situation, an authorized committee may negotiate price with the qualified bidder quoting the lowest price before awarding the contract.

10. **Clarifications:**

In case the bidder requires any clarification regarding the tender document, they are requested to submit their queries on the e-mail i.e. [shyam@iitmandi.ac.in](mailto:shyam@iitmandi.ac.in) & [tenders@iitmandi.ac.in](mailto:tenders@iitmandi.ac.in) on or **before 25/01/2017**.

11. **Assistance to Bidders:** Any queries relating to the tender document and the terms & condition contained therein should be addressed to tender Inviting Authority for a tender or relevant contact person indicated in the tender.

## 12. Pre – Qualification Criteria:

- Bidders should be a manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.
- An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.
- OEM should be internationally reputed Branded Company.
- Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.
- **In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.**
- **If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf another Principal/OEM in the same tender for the same item/product.**
- **Furnishing of wrong/ambiguous information in the compliance statement may lead to rejection of bid and further black listing of the bidder, if prima-facie it appears that the information in the compliance statement was given with a malafide/fraudulent intent.**

## 13. Prices:

- The Prices quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at destination site (IIT Mandi, Mandi/Kamand). IIT Mandi is registered with DSIR, Govt. of India and is exempted from Custom / Excise Duty. Exemption Certificate to this effect will be issued by IIT Mandi. **Hence, Customs/Excise Duty exempted price should be quoted.** The rates shall be firm and final. Nothing extra shall be paid on any account.
- **In case of imports/foreign supplier, the price should be quoted on ex-work price/FOB/FCA basis only. Under special circumstance (e.g. perishable chemicals), when the item is imported on CIP/CIF, please indicate CIF/CIP charges separately upto Delhi indicating the mode of shipment. IIT Mandi will make necessary arrangements for the clearance of imported goods at the Airport/Seaport.**
- In case of imported equipment(s)/item(s), the agency commission, if any, payable in Indian rupees should be mentioned separately. **IAC shall be paid after satisfactory installation & commissioning of the goods at the destination.** For imported equipment, the Letter of Credit will be opened for the amount excluding agency commission in Indian Rupees. The firm should clearly mention the address of foreign bank in the financial bid.

- **In case of indigenous item, the vendor should clearly mention the final FOR IIT Mandi, Kamand Campus Price, as applicable in their bid.**

14. **Validity:**

The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.

15. **Delivery:**

The Equipment should be delivered and installed within the period as specified in the purchase order and be ready for use preferably within **4-6 weeks** of the issue of purchase order unless otherwise prescribed. If the bidder fails to deliver and place any or all the Equipments or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 10% of total order value will be deducted.

16. **Installation, Training & Demonstration:**

Bidders need to provide adequate training to the nominated persons of IIT Mandi at their cost. IIT Mandi will not bear any training expenditure. The supplier is required to carry out the installation and demonstration of the equipment within **one month** of arrival of materials at the IIT Mandi site of installation, otherwise the penalty clause will be the same as per the supply of material.

In case of any mishappening/damage to equipment and supplies during the carriage from the origin of equipment to the installation site, the supplier has to replace to it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. IIT Mandi will not be liable to any type of losses in any form.

17. **Insurance:** For delivery of goods at the purchaser's premises, the Insurance shall be obtained by the supplier on **"All Risk"** basis. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. **In case of order placed on FOB/FCA basis, the purchaser shall arrange insurance. If order placed on CIF/CIP basis, the insurance should be up to New Delhi.**

18. **Warranty Declaration:**

Bidders must give the comprehensive on-site warranty as required from the date of successful installation of Equipment against any manufacturing defects and also give the warranty declaration that *"everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document."*

Any deviation in the material, and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified

form to the satisfaction/specifications specified in the order / contract and demonstrate at their own cost.

- The Purchaser Shall Promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within **Two weeks** arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie to the Purchaser for the replacement parts/goods thereafter. The period for correction of defects in the warranty period is **Two week**. If the supplier having been notified fails to remedy the defects within **Two week**, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses without prejudice to any other rights, which the purchase may have against supplier under the contract.
- The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.
- After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) should be started. The AMC/CMC Charges will not be included in computing the total cost of the equipment.

19. **Performance Bank Guarantee:** A performance bank guarantee from a scheduled bank in India for an amount equal to 10% of the price for duration of two months beyond the expiry of warranty period will be taken from the supplier or Indian agent.

20. **Terms of Payment:** Payment will generally be made only after delivery and satisfactory installation, testing, commissioning etc. **This must be specified in the tender/quotation.**

- In case of imported supplies, payment (excluding Indian agency commission, if any) will be made through irrevocable Letter of Credit in two installments. 80 % of the money will be released on submission of shipping of documents. Remaining 20 % will be released after successful installation of the instrument and submission of a performance bank guarantee for 10% of the order value from a nationalized bank, valid for 2 months beyond the expiry of the warranty. All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.
- In case of required item quoted in INR, 80% payment will be made through E-payment after receipt of material in good condition and Remaining 20% will be released on successful installation of the instrument and on submission of a performance bank guarantee for 10% of the order value from a nationalized bank, valid for 2 months beyond the expiry of the warranty.



21. **Tender expenses and documents:** All costs incurred by the bidder in the preparation of the tender shall be at the entire expense of the bidder.
22. **Tender Evaluation Criteria:** The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, the financial bid for only those offers which have qualified in the evaluation of technical bid will be opened.
23. **Return of EMD:**
- The earnest money of unsuccessful bidders will be returned to them without any interest within 15 working days after awarding the contract.
  - The earnest money of the successful bidder will be returned to them without any interest within 15 days after supply of material.
24. **Manual and documentation:** All the manuals necessary for operating and servicing the equipment (including details of electronic circuits) will have to be provided along with the instrument.
25. The IIT Mandi reserves the right to cancel the tender at any stage (point of time) without assigning any reason.
26. Bidders should go through the tender terms, conditions and specifications carefully and fill in the attached compliance statement accurately and unambiguously. They should ensure that all the required documents are furnished along with the bid.

Sd/-  
**Assistant Registrar**  
**Stores & Purchase**

## BID PARTICULARS

1. Name of the Supplier :

2. Address of the Supplier :

3. Availability of demonstration of equipment: Yes / No

4. Tender cost enclosed: : Yes/No if yes

D.D. No. \_\_\_\_\_ Bank \_\_\_\_\_ Amount \_\_\_\_\_

5. EMD enclosed : Yes / No if Yes

D.D. No. \_\_\_\_\_ Bank \_\_\_\_\_

6. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry.

Name :

Address :

Telephone No. :

Fax No. :

Mobile No :

e-Mail :

Web :

< Organization Letter Head >>

DECLARATION SHEET

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E - mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
8 Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

**Ref:- ENQUIRYNO:-IITMANDI/S&P/PUR-228/2016-17/ Gas Chromatography Mass Spectrometer (GC MS) System**

**SPECIFICATIONS FOR GAS CHROMATOGRAPHY MASS SPECTROMETER (GC-MS) SYSTEM**

**A. Mandatory:**

1. The complete GC-MS system should be the latest released within the last 2 years from the date of this tender. Provide evidence of the release date and online link.
2. All modules described below **should be** from same manufacturer (along with part numbers clearly mentioned) and to be controlled via the same software
3. The software **should be** the latest version released within last 1 year
4. Onsite application training two times in an year (for 5 working days each) for first two years required to be provided by supplier on his own expense
5. Prices are to be quoted in INR upto IIT Mandi Kamand campus
6. All items **should be quoted with individual part numbers and prices**
7. Should have been installed similar system in any of the IITs/IISERs along with performance certificates

**B. Gas Chromatography:**

1. Pressure range - 0-100 psi Column Oven features:
2. Operating temperature range 50 deg C to 450 deg C or better.
3. Temperature set point resolution: 1 deg C.
4. Must support at least 15 oven ramps or more. Cooling ramps/steps must be possible.
5. Maximum achievable temperature ramp rate: 120 deg C/min or more
6. Oven cool down time 450 deg to 50 deg C should be 5 minutes or less

**C. Inlets with EPC (Electronic Pneumatic control)/EFC (Electronic Flow Control)**

1. Split/splitless capillary inlet (S/SL) – 1 Nos.
2. PTV (Programmed Temperature Vaporization)/MMI(Multimode inlet) - 1 Nos.
3. Liquid Auto Sampler with atleast 50 vials (or more) of 1.5/2 ml capacity.

**D. Single Quadrapole Mass Spectrometer with EI:**

1. High efficiency turbomolecular vacuum pump for creating high vacuum
2. Rotary vane fore line pump supporting the turbomolecular pump

3. Quadrupole should be hyperbolic shape or equivalent technology to have better mass transfer efficiency. Please specify.
4. The analyzer should have suitable inbuilt feature to keep it clean from dirty matrix
5. The system should have facility to use Helium as a carrier gas to reduce cost of operation
6. Helium Gas saver module to be provided along with the system
7. System should have Electron multiplier or equivalent detector with long life and better sensitivity
8. The system should have independently heated GC/MS interface
9. Mass range (m/z) upto 1,000 amu or better
10. Resolution should be in Unit mass
11. Scan rate - 20000 u/s or better
12. EI source with sensitivity of 1500:1 S/N 1pg of OFN (Octaflouronaphthalene) should be quoted with part number
13. Ion source temperature upto 350 °C or better
14. Should have software controlled Auto tune or manual tune to enable quick start up for quantitative analysis.
15. The sensitivity of system should be as followed and demonstrated at site
  - EI Scan S/N 1  $\mu$ L of 1pg/ $\mu$ L of OFN should produce 1500:1 or higher
  - EI SIM IDL should ideally be 100 fg or better using 1ul injection (OFN Standard)

#### **E. Software Control System**

WorkStation Instrument Control software should allow to perform the following tasks:

- Start and stop the instruments from the software
- Download settings to the GC and the Single Quad in real time to control the instrument
- Evaluate if the MS parameters are within the limits to produce the specified mass accuracy and resolution with a Check tune report
- Optimize MS parameters automatically or manually through software tuning programs and print an Auto tune report
- Monitor the actual conditions of the instrument
- View the real-time plot for chromatograms and instrument parameters (both GC and MS) and print a real-time plot report

#### **F. Quantitative/Qualitative analysis Features of the software**

The analysis software should be able to perform the following tasks

- Imports information directly from the acquisition method
- Provide a curve-fit assistant to test all fits and statistics on curve quality
- Allow fast method development
- Qualitative Analysis program to present large amounts of data for review in one central location
- Extract chromatograms, View and extract peak spectra, Subtract background, Integrate the chromatogram
- Find compounds of all peaks automatically against databases and extract them as output
- Extract mass isotopomer data
- Export data into various formats etc

**G. Library:**

1. NIST 2014 library with license to be supplied with the system.

**H. Spares/Consumables:**

2. Septa - 200 nos.
3. Liners (Split/split less) – 5 each.
4. Compatible Ferrules for MS- 10 Nos.
5. Compatible Auto sampler Syringes (1ul, 5ul) – 5 nos each.
6. Manual 1ul syringe 5 nos.
7. Filaments – 2 nos.
8. O Rings – 5 Sets.
9. Columns Nut - 10 nos.
10. Auto sampler vials with Septa (screw cap) 2 ml- 500 nos.
11. Vacuum Pump Oil – 5 liter.
12. Holders for microvials
13. Micro vials 200ul-300ul with septa and sealer
14. Crimper and decapper - 1 nos each

**I. Accessories:**

1. Helium and Nitrogen gas Cylinders with double stage SS gas regulator – 2 Nos. each
2. Gas purification system for Helium and Nitrogen gases

3. 10 KVA Online UPS with at least 60 minutes back up
4. Suitable factory workstation or Branded Dell/HP core i7 Processor, 12 GB RAM, 1TB HDD, with original windows and software's, 22" LCD/LED, with Laser Jet Colour Printer
5. Columns: DB-5MS, DB-Wax, DB-1MS or equivalent, Quantity: 2 Nos. Each. The vendor should be willing to provide other columns on request.

**J. Warranty: Three Years warranty** against manufacturing defects including local items needs to be included.

**K. Optional Items:**

1. Head space sampler: Headspace sampler with 10 Vials or more. The HS should be software controlled. The part numbers should be clearly mentioned.
2. Two years AMC and CMC cost after the expiry of standard warranty period to be offered.
3. Any other metabolite mass spectral libraries to be quoted separately.
4. High efficiency ion source with sensitivity of 300:1 at 0.1 pg/ul OFN

**COMPLIANCE STATEMENT FOR THE TENDER SPECIFICATIONS  
INDIAN INSTITUTE OF TECHNOLOGY MANDI  
HIMACHAL PRADESH-175005**

**Ref: - ENQUIRYNO:- IITMANDI/S&P/PUR-228/2016-17/ Gas Chromatography Mass  
Spectrometer (GC MS) System**

**Instructions:**

1. You have to fill in all columns and ensure that you furnish all the required information accurately and unambiguously.
2. If our specification contains any values, you have to provide your values against the column in the same unit as we have specified.
3. Deviation in values, materials etc. from our specification may be explained in the remarks column

Sr. NO	Check list of documents/ Undertakings ?	YES/NO	Remarks (Give explanation if answer is No)
1	Is Tender fees attached?		
2	Is EMD attached? (if applicable)		
3	Is the bidder original equipment manufacturer (OEM)/authorised dealer?		
4	If authorised dealer, recent dated Certificate to this effect from OEM, attached or not?		
5	Undertaking from OEM regarding technical support & extended warranty period		
6	Validity of 180 days or not?		
7	Undertaking from bidder regarding acceptance of tender terms & conditions		
8	Whether list of reputed users (along with telephone numbers of contact persons) for the past three years specific to the instrument attached.		
9	Whether special educational discount for Indian Institute of Technology (IIT) Mandi (H.P) given.		
10	Whether training of operator and research students two times in an year (for 5 working days each) for first two years without any charges offered.		
11	<b>Does the instrument complies with all the required specifications as per annexure A. Attach a separate sheet showing compliance with the specifications and explanations thereto if the equipment's varies from the requested specifications.</b>		
12	Whether free Installation, Commissioning and Application Training offered.		
13	Whether <b>Three years</b> comprehensive onsite extended warranty offered.		
14	Whether Annual maintenance after expiry of comprehensive onsite warranty quoted separately as optional.		