



**NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA**

Advertised Tender Enquiry

Department: Central Research Facility (CRF) NIT Rourkela

Tender Notification No: NITR/PW/CRF/2024/333

Date: 30/0/2024

Important Dates

Through,
CPP Portal
(e-procurement)

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of bid	20/09/2024	05:00 PM
Date of opening of technical bid	23/09/2024	10:00 AM

Dear Sir,

We intend to purchase the commodities specified below and invite quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer with prices and complete terms within the time mentioned above.

For any clarification:

ATTENTION:
Prof. Prateek Khatri
Assistant Professor, Chemical Engineering
Central Research Facility (CRF)
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA
Mob: +91 8249586465
E-mail: khatrip@nitkl.ac.in

Yours sincerely,

Name: Prof. Prateek Khatri
Assistant Professor, Chemical
Engineering

Encl:

- (1) **Schedule of requirement, specifications, dates etc.**
- (2) **Bid document containing detail terms and conditions.**

1. **Schedule of requirements**

Item No	DESCRIPTION	Quantity
1	Procurement of Gas Chromatograph with TCD and FID detectors (Detailed specifications mentioned in Annexure - I)	1 unit

2. **Specifications and allied Technical Details: As per Annexure – I**

3. **Format of Quotation** (tick appropriate box)

It is a two part bid with separate technical and price bids

4. The bid should be submitted through <https://eprocure.gov.in/eprocure/app>

5. Quotations should be valid for a period of **90 days** from the closing date of the bid.

6. **Some important dates:**

i.	Pre-bid Conference	Date: NA	Time: NA
ii.	Last date for submission of bid:	Date: 20/09/2024	Time: 05:00 PM
iii.	Date of opening of Technical bid:	Date: 23/09/2024	Time: 10:00 AM

7. **Warranty** of minimum 5 (five) year from the date of installation of equipment. In case at installation of equipment / part of equipment are found defective / damaged during or after delivery to consignee, the supplier will replace or repair the equipment under warranty at consignee's location in India free of cost or if any case it is required to send back to foreign manufacturer / supplier should bear the cost.

8. **GST:** GST should be charge according to applicable rates.

9. **Earnest Money Deposit and Tender Cost:** EMD in shape of Demand Draft / Banker's Cheque for **INR 24,000/-** (Rupees twenty four thousand only) and Tender Cost (Non- refundable) in the form of Demand Draft / Banker's Cheque for **INR 500/-** (Rupees five hundred only) in favor of **Director, NIT Rourkela Payable at Rourkela** from any Scheduled Commercial Bank except Co-operative and Gramin bank. The Demand Draft for the EMD should remain valid for a period of **45 days** beyond the bid validity period from the date of opening of technical bids. EMD of unsuccessful bidders will be returned to them without any interest at the earliest and latest on or before the **30th days** after the award of the contract.

10. **EMD (Earnest Money deposit) and Tender Cost** should reach physically through speed post/ register post/courier, containing in an envelope & superscripted with subject, tender reference number addressing to **Registrar, NIT Rourkela - 769008, Odisha;** Attention: **Prof. Prateek Khatri** on or before **23/09/2024 at 10:00 AM** failing which the bid will summarily rejected.

11. Bidders registered with Khadi and Village Industries Commission (KVIC), National Small Industries Corporation (NSIC) and any other body specified by the Ministry of MSME / GoI as per public procurement policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD provided that the registration certificates issued by one of those mentioned agencies must be valid as on closing date of tender. Micro and Small Enterprises who have applied for registration renewal of registration with any of those agencies/bodies but have not obtained the valid certificate as of the close date of the tender are not eligible for exemption.

12. The EMD / Bid Security of the bidder who withdraws its bid in breach of terms and conditions of the contract, withdraws at any stage after the opening of the technical bid and who evades or refuses to accept the Award of Contract after being L1 within the period of validity, shall be liable to forfeiture.

13. **Performance Security:** 5% of tender contract value in favor of **Director, NIT Rourkela** Payable at Rourkela from any Scheduled Commercial Bank except Co-operative and Gramin bank within 15 days from the date of P.O. in shape of Demand Draft. Performance Security will remain valid for period of 60 days beyond the date of completion of all contractual obligations of the suppliers including warranty obligation.
14. **Technical Evaluation Criteria:** As per the detailed equipment technical specifications given in Annexure –I.

Other Qualification criteria:

- i. Complete technical specification of the instruments and its necessary parts and accessory items required for running the instrument.
- ii. A complete design along with the clear indication/markings of the specification mentioned in the technical bidding document (wherever possible) of the instrument.
- iii. Make, model and specification of the list of equipment as mentioned in schedule of requirement.
- iv. Scanned copy of the technical brochure and website reference of the same must be included in the bid.
- v. There must be a local maintenance centre with the availability of the spares in India.
- vi. A declaration from the Principal stating that the spares will be made available for the equipment for at least 5 (five) years from the date of installation.
- vii. 3 numbers of Scanned copy of Purchase Order (not older than 7 years) of similar or higher specification supplied within India (at least ONE from premier Government Institution and R & D Organization).
- viii. A duly signed detailed User List (at least 5) with the concerned person's valid contact details, in India where the instrument is still in the operational condition must be provided.
- ix. A copy of the Authorization Certificate issued by the Principal in favour of the Indian agent along with a certified copy of the Agency Agreement between the foreign Principal and Indian agent. Both these certificates must be up-to-date.(if applicable)
- x. A letter in the official letterhead of the principal declaring the Indian agent as their authorized agency to bid contain the official tender enquiry number as depicted in the CPP portal, must be included with the technical bid. (This must not be clubbed with Authorization Certificate)
- xi. A duly signed separate compliance sheet of the specification (at every point) mentioned in the technical part along with the deviation (if any). This compliance sheet will not be considered as the technical specification of the instrument.
- xii. Each bidder has to mandatorily quote for all the items as mentioned in BOQ.
- xiii. Income Tax Return, Balance Sheet and Profit & Loss Statement for the last 3 years ending 31st March 2024 duly certified by Chartered Accountant must be submitted in techno-commercial bid.
- xiv. Duly signed Annexure – II, III, IV & Annexure – V.
- xv. Supplier should also provide all the consumables, connectors, cables etc. along with the system. GLC system should be guaranteed for Twenty-Four months for any manufacturing defect from the date of installation. Must specify clearly with List of all Pre requisites required for the installation. The supplier should provide a warranty of five years from the date of installation. After completion of warranty duration, the bidder should quote for the annual maintenance cost (AMC) of the equipment for the next three years.
- xvi. UPS, 3KVA that is to be provided should be under three years of warranty.
- xvii. The firm should also give at least 2-3 days training to our Scientists/Students free of cost.
- xviii. The Company quoting the instrument must have at least 10 years of experience in the field of Gas Chromatography.
- xix. Quoting firm should have good installation base.
- xx. Documentary Evidence must be submitted for manufacturing capabilities.
- xxi. Must enclose at least 5 Performance Certificates/Customer Satisfaction Reports for the quoted model supplied in Last 2 years to centrally funded Technical Institutes.
- xxii. Manufacturer should have Application Lab for all kind of Support.

15. Financial Bid Opening & Evaluation Criteria:

- i. The financial bid (BOQ) shall be in Excel sheet form. The financial bid (BOQ) of all techno-commercial qualified bidders shall be opened by the committee on the scheduled date & time.
- ii. After evaluation, the tender shall be awarded to the supplier who quoted the overall lowest price (L1) for all the items in the Price Bid (BOQ) after complying with all the Acts/Provision stated / referred to for adherence in the tender.
- iii. Being L1 will not be the sole criterion for eligibility for the award of contract. The feasibility of the lowest quote by the bidder will be examined by the committee with reference to relevant rules in vague, terms & conditions of the tender and the decision of the committee in this regard shall be final & binding on all concerned.
- iv. If a tenderer quotes predatory pricing / abnormally low bids, the tender evaluation committee may ask for written clarification from the tenderer for detailed price analysis / price break-up / price justification of its bid price in relation to scope, schedule allocation of risks and responsibilities, any other requirements of the bid documents during the financial evaluation.
- v. During financial bid evaluation, if the bidder fails to demonstrate the basis of the quoted price with substantiating documents / evidence / calculation, the committee at its sole discretion shall reject the bid.

16. Make in India & Purchase Preference:

In case the bidder is a Class-I / Class-II in line with the Public Procurement (Preference to Make in India) Order 2017 No. P45021/2/2017-PP (BE-II) dated 04 Jun 2020 as amended from time to time, there shall be a preference to local suppliers towards preference to make in India. A Self Declaration Certificate regarding "Class-I/Class-II" for the tendered items as per the **Annexure-V** is to be submitted by the bidder.

As per the OM of Department of Promotion for Industry and Internal Trade No.P-45021/102/2019-BE-II-Part (1) dated: 04.03.2021. The bidders can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

- a. 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of imported content in the item (including all custom duties) as a proportion of the total value, in percent.
- b. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this order.
- c. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has minimum local content of 20% but less than 50%, as defined under this order.
- d. 'Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20%, as defined under this order.
Complaint redressal mechanism: In case any complaint received by the procuring agency or the concerned Ministry/Department against the claim of a bidder regarding local content/domestic value addition in an electronic product, the same shall be referred to STQC.
- e. The bidder shall be required to furnish the necessary documentation in support of the domestic value addition claimed in an electronic product to STQC. If no information is furnished by the bidder, such laboratories may take further necessary action, to establish the bonafides of the claim.
- f. A complaint fee of Rs. 2 lakh or 1% of the value of the domestically manufactured products being procured (subject to a maximum of Rs.5 lakh), whichever is higher, to be paid by Demand Draft to be deposited with STQC. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

- g. False declarations will be in breach of the Code of Integrity under Rule 175 (1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
17. Please go through the enclosed “bid document” carefully for other bidding instructions.
18. Please send your quotations through <https://eprocure.gov.in/eprocure/app>
19. **For technical details, you may contact:**

Prof. Prateek Khatri

Assistant Professor, Department of Chemical Engineering
CENTRAL RESEARCH FACILITY (CRF),
National Institute of Technology,
Rourkela - 769 008
Phone: 0661 – 2462270
Mob: +91 8249586465
E-mail: khatrip@nitrkl.ac.in



BID DOCUMENT

1. Instructions to the bidders

- 1.1 Bids are invited on behalf of the Director, National Institute of Technology (NIT), Rourkela – 769 008, Odisha, from the intending bidders for supply of the goods/stores/ equipment for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote their offer/rates in BOQ in clear terms without ambiguity. The rate quoted for equipment shall be including all taxes, duties, license fee, road permits, and delivery charges up to NIT Rourkela. (designated laboratories / department / center)
- 1.3 In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 1.4 The last date for receipt of the bid is marked in the enquiry.
- 1.5 The bids should be uploaded in <https://eprocure.gov.in/eprocure/app> Please follow the guidelines of the site.
- 1.6 If a prospective bidder requires any clarification in regard to the bidding documents, he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids. Bid received after deadline of receipt indicated in para 1.4 above shall not be taken into consideration.
- 1.7 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
- 1.8 (In respect of high value plant, machinery etc. of a complex and technical nature). The bids may be submitted in two parts, viz., technical bid and financial bid.
- 1.9 The bidder has to sign in full at all pages of the scanned part of the bidding document. No over-writing in those pages is acceptable.
- 1.10 Partial submission of bid is not permitted. Bidders should apply for all items.
- 1.11 EMD exemption is as per govt. of India rule

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of all taxes and duties, packing, forwarding, freight, Insurance and all other incidental charges. In case these charges are quoted extra in addition to the quoted rates, the amount thereof or Ad Valorem rate must be specified. Packing, forwarding, freight etc., when quotes separately are reimbursable at actuals. If external agencies are employed, their receipts must be enclosed with the invoice.
- 2.2 Duties and Taxes are to be quoted separately. Ad Valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.
- 2.3 The goods are required to be delivered at the indenting Department of NIT, Rourkela, and must be reached within **90 days** from the date of placement of the supply of order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time is higher, the same must be mentioned clearly in the quotation.
- 2.4 The bid should remain valid for a period of **90 days** from the date of opening of technical bids. In case your offer has a different validity period that should be clearly mentioned in the quotation.
- 2.5 No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due date.
- 2.6 Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.
- 2.7 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.

- 2.8 The goods offered should strictly conform to the specification and technical details mentioned in **Annexure-I**.
- 2.9 The Institute may like to conduct pre-dispatch inspection of goods, where applicable.
- 2.10 Period of guarantee/warranty, where applicable, should be specified in the bid.
- 2.11 The successful bidder may be required to execute a contract, where applicable.
- 2.12 The bidder has to furnish up to date GST and Income Tax Clearance Certificate along with the bid.
- 2.13 Payment (100 percent) will be made by Account Payee Cheque /Bank Draft, within 30 days from the date of receipt of the goods in good condition or receipt of the bill, commissioning of the equipment, and after successful installation and demonstration where ever applicable, whichever is later/latest.
- 2.14 **Liquidated Damages:** the liquidated damages shall be levied, for delay in supply beyond the contractual delivery date at the rate of 0.5% per week of delay or part thereof on delayed supply of goods and / or services until actual delivery or performance subject to a maximum of 10% of the contract price of the equipment the delivery of which is delayed, for each month or part of a month.
- 2.15 **Fall Clause:** “In case the supplier supplies or quoted the same product at a lower rate to other Governments, public sector or private organizations, the supplier would reimburse the excess NIT Rourkela”.
- 2.16 The Institute reserves the rights to cancel / reject any or all bids, or cancel the tender process, or issue another identical tender for similar service without assigning any reason thereof.
- 2.17 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT Rourkela shall be final.
- 2.18 The bid document/resultant contract will be interpreted under Indian Laws.
- 2.19 Partial submission of bid is not permitted. Bidders should apply for all items.

Specification of Gas Chromatograph with TCD and FID detectors

Sl. No.	Item Description	
1	MICROPROCESSOR BASED GAS CHROMATOGRAPH Microprocessor Controlled Dual Column Gas Chromatograph having Microprocessor based temperature controls	Further detailed technical specifications are provided below
2	Installation Kit	
3	Flame Ionizations Detector	
4	Thermal Conductivity Detector (Four Filament)	
5	Set of Columns suitable for the application	
6	Methaniser for converting Low levels of CO + CO ₂ to Methane	
7	Calibration Gas Mixture (CO, CO ₂ , CH ₄ , H ₂ and N ₂), 0.5 Ltr.	
8	RECORDING DEVICE: Microsoft Windows based Dual channel chromatography data station	
9	Automatic Valve, 6Port for Column Switching	
10	Gas Sampling Valve, Manual, 6 Port with loop of 0.5ml)	
11	UPS, 3KVA (Online with Pure Sinewave output)	
12	Laptop/PC (Branded) with Mono LaserJet Printer Laptop/PC: Equivalent to i5 processor, Windows Basis, 16 GB Ram, 500 GB SSD storage	

Detailed technical specifications

1. Microprocessor Controlled Gas Chromatograph

- i. Column Oven of approximately 12-15 liters.
- ii. System should have Multichannel & Multifunction control with accuracy and ease of operation.
- iii. Method / Program can be developed, stored, recalled and run with simple keyboard operation.
- iv. Column Oven Temperature Ambient up to 400 °C.
- v. No. of Ramps should be at least 20.
- vi. Programme Rates: 0 to 50 °C/min. in steps 0.1 °C steps.
- vii. Facility for the storage of at least 20 method files. Should be retained in memory when mains are switched off.
- viii. Event controls, Auto diagnostics and RS232 interface for Data Communication should be provided.
- ix. Six way Temp. Control System (Oven, Inj, Det, TCD, Aux1, Aux2).
- x. Injector system should consist of a SS body which fits into a universal base and accepts Removable Glass insert.
- xi. Injector Ports for Packed and Capillary columns (1 each).
- xii. Fast heating and Cooling Speed by Unique Double Air Flow Cold Hot alternate system.
- xiii. Large Screen (LCD) to show all parameters with user friendly key Board design. Must have simultaneous display of Set & Actual Temperature.
- xiv. Live Graph on Display of GC.
- xv. Pressure and Flow display.
- xvi. All SS Diaphragm Regulators.
- xvii. Built in Auto Program Start system.

- xviii. Over Heat Protection for all the 6 heated Zones.
- xix. Digital Pressure/Flow Display of Carrier, Hydrogen and Zero Air gases.
- xx. System should have latest Electronics and Programs.
- xxi. High Sensitivity for testing of Mixing at Ultra Low/ Trace Levels.
- xxii. Intelligent breakdown self-checking and alarm function.
- xxiii. Carrier Gas cut off Protection facility.
- xxiv. Auto flame ignition facility.

II. Detectors

- i. Flame Ionization Detector (FID) with excellent sensitivity and wide linear dynamic range. It should have Quartz jet permitting a use of a total all glass separation system and minimizes degradation and absorption of samples. Sensitivity Better than 2×10^{-12} g/sec, Linearity 107. There should be Separate Hydrogen line for dual FID.
- ii. Thermal conductivity Detector (TCD) should have Dual Path, Tungsten Rhenium 4 filaments and should work in Dual Column mode.

Recording Device:

Windows based **Dual-Channel** Chromatography Data Station having following specifications:

- i. HARDWARE: A-D Conversion: Voltage to frequency type, Sampling Rate: 80 samples per second, Dynamic Range: 10, Range: 10mV to 1.5V, Sensitivity: 0.1uV/sec.
- ii. SOFTWARE: Should run on MS WINDOWS 10/11.
- iii. QUANTITATION: Type: Area%, Height%, Normalisation, Internal & External Standard, No. of Levels: At least 100, Curve Fittings: Point to Point, Linear, Quadratic, Cubic, Fourth Order, Fifth order and Exponential.
- iv. BASE CORRECTION FUNCTIONS: i. Area Inhibit, Autozero ii. Force base, Valley to Valley, Horizontal Base iii. Extensions forward and reverse iv. Tangential and Exponential skimming v. Negative Peak detection vi. Manual Base correction
- v. REPROCESSING: i. Zoom with mouse and reference plot ii. Plot annotation includes peak numbers, retention times, peak names, component numbers, area height, amount iii. Batch reprocessing of up to 100 chromatograms should be possible.
- vi. CHROMATOGRAM VIEWING: Overlay up to and at least 8 chromatograms with programmable angle of projection and chromatogram spacing. Stock mode of display also available.
- vii. REAL TIME PROCESSING: Real time Processing of channel. Background correction with Multi-tasking.

Following Items should also be included

- i. Columns (Packed Columns: Molecular Sieve, Porapak and Carbosieve 1 each)
- ii. Methaniser (1 No.)
- iii. SGE Make Liquid Syringe (3 Nos.)
- iv. SGE Make Gas Tight Syringe (3 Nos.)
- v. Septum (1 Pkt)
- vi. Std Calibration Gas Mixture for all gases (0.5 Ltr)
- vii. Automatic column Switching Valve, 6port
- viii. Manual gas sampling valve, 6port
- ix. Electronic device for recording, storage and printing
- x. UPS for GC System, 30 min. backup approx. (Online with Pure Sinewave output)

(ON THE LETTERHEAD OF THE FIRM)

**DECLARATION
(TENDER ACCEPTANCE LETTER)**

I son/daughter/wife of Shri Director / Partner / Proprietor / Authorized signatory of the Company / Firm / Agencyis competent to sign this declaration and execute this tender document.

I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.

The information/documents furnished for this tender are authentic to the best of my knowledge and belief.

I / We/ are aware of the fact that furnishing of any false information / fabricated documents would lead to rejection of my / our tender at any stage besides any liabilities towards prosecution under the appropriate law.

Date:
Place:

Signature of Authorized person

Full Name:
Designation:
Seal

(ON THE LETTERHEAD OF THE FIRM)

SELF DECLARATION – NON-BLACKLISTING

To,
The Registrar,
National Institute of Technology Rourkela
Rourkela – 769008
Odisha

Ref: Procurement of Gas Chromatograph with TCD and FID detectors.

Dear Sir,

I / We, Proprietor / Partner(s) / Director(s) of M/s., hereby declare that the Firm / Company namely M/s has not been blacklisted or debarred / no Police Case or Vigilance inquiry pending or ever been punished by any Hon'ble Court / no due towards Income Tax declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period as on the date by NIT Rourkela or any other Govt. Organization / PSU / Central Autonomous Body from taking part in tenders.

We further declare that presently our Firm / Company M/sis not blacklisted or debarred and not declared ineligible for any reason by any State / Central Government / PSU / Autonomous Body on the date of bid submission including violation of relevant Labour Laws.

If this declaration is found to be incorrect then without prejudice to any other action than may be taken, our Performance Security may be forfeited in full and the bid, if any to the extent accepted may be cancelled at any stage and the contract may be terminated and we shall be debarred from bidding in future against any other tender.

Date:
Place:

Signature of Authorized person
Name
Designation with agency seal

(ON THE LETTERHEAD OF THE FIRM)

BID SECURITY DECLARATION

To,
The Registrar,
National Institute of Technology Rourkela
Rourkela – 769008
Odisha

Ref: Procurement of Gas Chromatograph with TCD and FID detectors.

Dear Sir,

We, the undersigned declare that

1. We understood that, according to the tender conditions, bids must be supported by a Bid Security Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Institute for the period of 3 years or as per decided by the NIT Rourkela starting from the bid closing date, if we are in breach of our obligation(s) under the bid conditions, because we;
 - a. have withdrawn our bid during the period of bid validity specified in the letter of bid; or
 - b. having been notified of the acceptance of our bid by the institute during the period of bid validity, (i) fail or refuse to execute the contract, or (ii) fail or refuse to furnish the performance security, in accordance with the tender conditions.

Date:

Place:

**Signature of Authorized person
Name
Designation with agency seal**

(ON THE LETTER HEAD OF THE BIDDER)

SELF DECLARATION
[For Local Content of Products]

To,
The Registrar,
National Institute of Technology
Rourkela- 769008, Odisha.

Concerning Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017- PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.

Class I local supplier – has local content equal to more than 50%. Local contents added at(name of location local contents are added).

Class II local supplier – has local content of more than 20% but less than 50%. Local contents added at (name of location local contents are added).

Non-local supplier – has local content less than or equal to 20%. Local contents added at..... (name of location local contents are added).

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

Signature & seal of the company

Name, Designation and address of the organization

Date: