



KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal
www.knu.ac.in

Ref. No.:KNU/AO/NIT-06/07/2020-2021

Date: 14.12.2020

Request for Proposal (RFP) through E-TENDER platform

KAZI NAZRUL UNIVERSITY (KNU) intends to procure Instruments/equipment to run the research project entitled “Integration of Organic Photodetector and Spin Valve for development of Novel Spin-Controlled Magnetic Organic Photodetector” funded by BRNS, Department of Atomic Energy, Govt of India, at Asansol through Online eTender. The tentative quantity of the required item along with technical configuration of the item is given below. KNU is looking for interested bidders who have experience in supplying of above type of instruments and may follow the instructions as given below for submission of their tenders under online mode.

Name of the Item: Electron Beam & Thermal Evaporation System , Qty.: 01

Sl. No.	SPECIFICATION	Quantity	Bidders' Compliance
1.01	<p>DESCRIPTION: The thin film deposition unit will be comprised of a Thermal Evaporation Source, Electron Beam Source, and Ion cleaning gadgetry. The vacuum system consisting of Turbo molecular pump and Dry scroll pump with system of valves and vacuum measuring hardware. Details about the technical specifications are given below:</p> <p>VACUUM CHAMBER:</p> <ul style="list-style-type: none"> ➤ Material of Construction (MOC): SS 304 grade or Better; ➤ Chamber size : Approximately 400 mm (W) X 400 mm (D) X 450 to 500 mm (H) [minimum requirement] ➤ A front opening quick access door is provided for loading & unloading of the substrates and materials. ➤ One high vacuum compatible, toughened glass view port with a manual shutter assembly to be provided ➤ One set of removable stainless steel liners for easy cleaning ➤ Baffle plate to prevent debris from being deposited on electrodes and the high vacuum valve ➤ Necessary ports required for Pumping, evaporation sources, Gas Inlet, Vent, gauge, feed through, view port, port for substrate heaters and rotation mechanism etc <p>*****</p> <p>THERMAL EVAPORATION SOURCE:</p> <ul style="list-style-type: none"> ➤ LT evaporation electrical feed through and evaporation source holder for evaporation made of electrolytic pure copper, with 200 A current carrying capacity for sector evaporation source holder to be provided as 	1	



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a standard which can accept Filament / Basket / Boat as evaporation source.

- A 200 A power supply capable of delivering 200 A at 10 V, 100 A at 20 V
- Thyristor Controller in the input circuit of LT selector provides the output power variation.
- Digital panel meters provided for secondary current through current transformers.
- Electromagnetic shutter with control panel for Thermal source.

Electron Beam Source

One no. of E-beam evaporation source with following is required:

- 4 no's of 4cc volume crucibles (each)
- Capability: 5 KV, Power: 3KW
- Beam deflection: 270°
- Integrated X-Y beam sweep coils
- Water cooling system
- Quick release electron emitter assembly
- EB3 feedthrough kit with two numbers of Ceramic high voltage feedthrough, dual water feedthrough, flexible stainless steel water pipes and water cooling connection kit
- Electron beam water flow switch kit provides interlock signal when sufficient water is flowing through electron beam source
- **Two numbers of Electro Magnetically operated source shutters with rotary shaft seal to cover the evaporation sources**
- Motorized turret indexer for the EB3 electron beam source, it enables any of the four crucibles to be selected from the control panel. Complete with rotary feedthrough, baffle plate, drive indexing mechanism and controller.

Power Supply:

Power supply should comprise a free-standing power supply module and remote mounting high voltage gun control panel operational at 5KV and with the following:

- Power Supply: should be operational at 200/220V, 3 phase, 50Hz.
- **5kV, 600 mA output with Twin Tetrode Power Tubes for +/- 1% voltage regulation & instantaneous arc recovery**
- Digital display of high voltage and filament/emission currents
- Interconnecting cables
- Safety interlocks for air cooling, high vacuum, water cooling and turret rotation
- Easily movable power module
- Integral high voltage transformer
- Forced air cooling facility.

BEAM SWEEP:

X-Y beam sweep controller of independent control of the following parameters in both X and Y direction:



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- Beam position
- Beam sweep amplitude and frequency
- Sinusoidal, triangular or square waveforms
- LED displays to be provided for indication
- The various Sweep Patterns that can be generated enable rapid and uniform heating of large evaporant volumes and materials with poor thermal conductivity

IB CLEANING:

- One HT electrical feed through to carry power for ion cleaning should be provided.
- A bar type ion bombardment gadget should be fixed on the feedthrough to provide a uniform glow discharge.
- A 5000V DC open circuit, 3500 Volts at 50mA high reactance type λ transformer and solid state bridge rectifier should be provided. Thyristor based IB current controller with display should be there.

Substrate Holder, Heater & Rotation:

- Capable of holding various dimensions of substrate
- Up to 100 mm diameter disc or multiple smaller size substrates.
- Designed for long, trouble free operation.
- Rotation speed adjustable up to 20rpm.
- A suitable Substrate Heater should be provided for varying substrate temperature from RT to a maximum of 500 Deg.C with a thermocouple and PID temperature controller.
- The substrate heater should be oxygen compatible up to maximum temperature.
- Temperature accuracy should be within ± 5 Deg.C
- Substrate rotational capability at elevated temperature. Simultaneous rotation & heating mechanism.

FILM THICKNESS MONITOR:

- A Digital Thickness monitor with water cooled Crystal holder, and Oscillator to be provided to measure the in situ rate of deposition and Thickness. The DTM should have the following specification:
- Rate Display: 3 digits LED auto ranging from 00.00 to 999 $\text{A}^\circ/\text{sec}$.
- Thickness display: 4 digits LED auto ranging from 0.000 to 999.9 kA° .
- Static Thickness resolution: 1 A° at min. update rate.

High vacuum pump:

- A Turbo molecular pump having suitable pumping speed (minimum 400 lit/sec) to achieve chamber vacuum level at least 5×10^{-7} mbar.



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<p>➤ Detachable liquid nitrogen trap to be provided for fitting below the high vacuum valve and for use when needed. Ultimate Pressure: $\leq 5 \times 10^{-7}$ mbar to be achieved.</p> <p><u>Dry Scroll pump:</u> Dry scroll pump (10 m³ /hr or Higher) for roughing and backing operations.</p> <p><u>HIGH VACUUM VALVE:</u></p> <p>➤ Motorized high vacuum Poppet type valve with built in facility to automatically throttle the pumping system by 'cracking' the valve for maintaining accurate process pressure for plasma processes, when needed.</p> <p>➤ Drawing of Poppet valve should be attached with the technical bid.</p> <p><u>VACUUM VALVES:</u></p> <p>➤ Electro magnetically operated right angle bellow sealed valves for roughing , backing and high vacuum applications</p> <p>➤ Electromagnetically operated vent valve to be provided fine control needle valves to be provided.</p> <p><u>SS Plumbing line & Collar</u></p> <p>➤ SS Plumbing line with flexible hoses & KF connections wherever required with necessary interlocks to be provided;</p> <p><u>VACUUM GAUGES:</u> Digital Pirani and Penning Gauges with display to be provided.</p> <p><u>Mounting Frame / Support Stand:</u></p> <p>➤ Necessary pumping systems can be accommodated below the stand.</p> <p>➤ Must have castor wheels for mobility with arresting pads.</p> <p><u>Water Chiller:</u></p> <p>➤ Suitable capacity Water chiller to be provided for the whole unit with interlocks, tank, etc.</p> <p><u>Spares & Consumables:</u></p> <p>➤ Full set of O-rings – 1 set</p> <p>➤ Quartz crystals for Thickness Monitor - 10 No's,</p> <p>➤ Tungsten helical - 6 No's,</p> <p>➤ Tungsten baskets – 6 No's</p> <p>➤ Molybdenum Boats – 5 No's,</p> <p>➤ Graphite crucibles - 5 No's</p> <p>➤ Molybdenum crucibles – 5 No's</p> <p>*****</p>		
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1. General Instructions:

Intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Last date of submission **28.12.2020 at 11:00hrs.**
Bid opening time **30.12.2020 at 11:00hrs.**

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel who is in the pay roll of the Company (having Authorization from the Company management) in the website <http://wbtenders.gov.in>. All papers must be submitted in English language.

3. Time Schedules for the e-tender:

The Time Schedule for obtaining the Bid Documents, Pre Bid meetings, the submission of bids and other documents etc. will be as per the list provided in Clause No. 10 given below.

4. Eligibility for Quoting:

Manufacturers or Dealers/Distributors/Agents duly authorised by the manufacturers who are able to supply the assured quantities as per requirement & have requisite Annual Average Turnover, as per clause no. 5, are only eligible for quoting. Manufacturers not having the capability to supply the required quantity solely need not apply. Failure of submission of declaration of full supply will lead to cancellation of tender. Further, vendors who were declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for particular item or items are not eligible to participate in the current tender for that item or items.

5. Annual Turnover Requirements:

Vender having average annual Turn Over for last three financial years is more than **Rs 60 lakh** in India or equivalent foreign currency in the respective foreign country for the year **2017-18, 2018-19 & 2019-20** are eligible to participate in the Tender.

6. SUBMISSION OF TENDERS

6.1 General process of submission

Tenders are to be submitted online through the website stated in Clause 1. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time, one is Technical Bid and the other is Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format (PDF) to the portal in the designated locations/folders of Technical Bid. He needs to fill up the BOQ in the designated cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

6.2 Technical Bid

The Technical Bid should contain scanned copies and/or declarations in the following standardised formats in two covers (folders):



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I. Technical File (Statutory Cover) containing:

1. Annexure -

- Basic Information (Vide **Annexure I**) (to be submitted in “Annexure” folder)
 - Application for Tender - (Vide **Annexure II**) (to be submitted in “Annexure” folder)
 - Authorization letter - (Vide **Annexure III**) (to be submitted in “Annexure” folder)
 - Affidavit Proforma- (Vide **Annexure IV**) (to be submitted in “Annexure” folder)
 - DECLARATION ON KNU - (Vide **Annexure V**) (to be submitted in “Annexure” folder)
- Technical details of the Items Quoted (Bidders must submit Technical specification along with Catalogue of the item quoted in “Technical Details” Folders.
 - Bidder must submit Audited Balance Sheet and Profit and loss Account for last 3 (three) financial year namely **2017-18, 2018-19 & 2019-20** in “Accounts” folder.

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

II. My Document (Non-Statutory Cover) containing as follows:

s.n.	Category	Sub-Category	Sub-Category Description
1	Certificates	Certificates	PAN Card of the Bidder
			GST Registration Certificate
2	Company Details	Company Details 1	Trade Licence/Enlistment Certificate/ License for Electrical works (Mandatory for Electrical installation work)
			Registration with Registrar of Companies
			Memorandum of Articles for Limited Companies.
3	Credenti al	Credential 1	<ol style="list-style-type: none">Copy of the purchase order for supplying similar nature of items at least for last 3 years in an Institute of Higher Learning.Brief User List preferably for users in West Bengal in an Institute of Higher Learning.The thickness uniformity should be $\pm 5\%$ over 100mm (4 inch) diameter substrate. A measurement certificate of thickness uniformity of any metal (for example Al/Cu/Ag) on Si substrate of appropriate size should be provided. The thickness should be measured using ellipsometry/profilometer showing variation of thickness along the radius of the Si substrate.
4	Financial Information	Payment Certificate 1	Income Tax Returns submitted for the Financial year 2017-18.
			Income Tax Returns submitted for the Financial year 2018-19.
			Income Tax Returns submitted for the Financial year 2019-20.
		Payment Certificate 2	VAT/GST Returns (of the last quarter) for the year 2017-18.
			VAT/GST Returns (of the last quarter) for the year 2018-19.
			VAT/GST Returns (of the last quarter) for the year 2019-20.

6.3 Financial Bid

The Financial Bid should contain Bill of Quantities (BOQ) in one cover (folder):

- The tenderers are not required to submit hard copies of Technical File (Statutory) or My documents (Non-Statutory). Submission of hard copy of Financial Bid is strictly prohibited and only be submitted through on line through NIC portal.
- Evaluation of the tenders



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During the tender evaluation process, the “Technical Bid” will be opened first. Those Bidders who have qualified in respect of the essential & other requirements in “Technical Bid” will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements laid down in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as per the tender specifications will only be selected. Final selection of the lowest bidder in respect of Financial Bid is subject to further verification. The Financial Bids of only those tenderers who have been considered as Technically Qualified will be opened. If found suitable in the context of above pre qualification etc, the Tenderer quoting the lowest rate will be considered as successful.

9. TERMS & CONDITIONS REGARDING PURCHASE POLICY OF TENDERING AUTHORITY:

9.1 Bid Information:

- Partial Quotation within the same item will not be accepted and tender will be liable for cancellation.
- All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price but should be indicated separately in the price bid.
- The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- Bidder must follow the instruction for filling up BOQ as per Clause 6.3.

9.2 **Evaluation of Quotation:** The Purchaser will evaluate and compare the quotations determined to be substantially responsive stage wise. Firstly, Technical Bid will be evaluated based on and thereafter Price Bid for technically qualified bidders will be evaluated for selection of vender.

9.3 **Award of Contract:** The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive both technically and commercially. Purchaser reserves the right to reject any or all the tender, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest bid.

9.4 **Warranty:** Besides Battery the vendor shall be fully responsible for the comprehensive onsite warranty (3/3/3-part/labour/onsite) for all other equipment, accessories etc. including spares and services for a period of three years from the date of installation. For Battery, Warranty will be effective at least for 12 months. In all respect, warranty period will start from the date of joint installation Report. Bidder must upload Warranty confirmation certificate showing the warranty period as per the above clause in “TECHNICAL DETAILS” folder.

9.5 **Adequate infrastructural facility:** The bidder/manufacturer should have registered establishment set up in Kolkata/Asansol or its adjacent locality. In addition, the bidder/manufacturer must have authorised service centre with adequate numbers of sound service personnel. Representatives from both establishment and service centre must be made available within 24 hours after making calls from the Kazi Nazrul University. Documents in support of establishment and service centre with pay roll sheet must be uploaded in “TECHNICAL DETAILS” folder.

9.6 **Training Facility:** User training regarding the operation of the equipment shall be arranged by the supplier/vendor at no extra cost if required.

9.7 Technical Bid must be submitted along with the copies of OEM license or authorization from the manufacturer. Organization should have ISO certification or if Vendor is an Agent or Distributor then OEM should have ISO Certification or equivalent International standard certification. Document in support of the same must be uploaded by the bidder in “TECHNICAL DETAILS” folder. If the bidder is not the manufacturer/brand owner, proper manufacturer’s/brand’s authorization must be uploaded in the said folder. Detail technical catalogue must be uploaded with the bid. If catalogue (with technical detail), OEM license or authorization from the manufacturer is not submitted, the bid may be rejected.

9.8 **Credentials:** Documents of previous experience of the job, at least 3 years, must be submitted along with the tender.



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9.9 **DSIR Certification:** Kazi Nazrul University does not possess the privilege for availing the facility of procuring items at Concessional Customs Duty and without incurring any excise duty as per DSIR certification at present but applied before authority.

9.10 **Make & Model:** Bidder must mention Make and Model in the Information Sheet as given vide Annexure-I and must send the product details/catalogue/brochure in the “Technical Details” folder. The committee reserves the right to verify the certificate and thickness uniformity at the customer site/manufacturer site. If it is done at Manufacturer site, then Manufacturer has to arrange the necessary facilities for assessing uniformity.

9.10 **Time Schedule:** The supply and installation work must be completed within 30 days from the date of receipt of the purchase order.

9.11 **Validity of offer:** A bidder should spell out in the tender that it shall remain valid for a minimum period of 12 months from the date of opening of the tender and during this period, the bidder shall not be entitled to revoke or cancel its offer.

9.12 **Place of delivery:** Dr. Puja Dey (P.I. of the Project), Associate Professor, Department of Physics, Nirikshan Bhavan, Kazi Nazrul University, Nazrul Road, Kalla More, P.O. – Kalla C. H. Asansol – 713340.

9.13 **Payment Schedule :** Payment will be made after delivery and successful installation of the items.

9.14 **Performance Security:**

Successful bidder should deposit Performance Security money equivalent to the 10% of the order value in the form of DD/Bank Guarantee immediately before issuing purchase order from the University. Such security will be refunded after completion of the warranty period in normal case without any accrued interest. University may forfeit the Security Money in the event of the following circumstances:

- i) Selected bidder withdraws the bid before expiry of its validity but after receipt of the Purchase Order.
- ii) Selected bidder does not accept the order after issuing the same or fails to enter into a contract within validity period of offer.
- iii) Selected bidder fails to supply the items within the scheduled time as specified in the Purchase Order
- iv) If before expiry of the warranty period, the supplied items break down or do not function satisfactorily due to the cause related with the item itself or for its installation and not for any reason caused by the University Authority and the supplier denies to take the responsibility to make the supplied items in order.
- v) In case of any false submission /statement by the bidder
- vi) In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions

9.15 **Quantity Changeability:** Quantity as stated in the tender document may subject to change at the time of issuing purchase order due to the fund crunch or for other valid reasons.

9.16 **Requisite Documents to be submitted:** Bidder must have adequate documents relating to Trade License and updated returns for Income Tax, VAT, Audited Statement of Accounts and other documents as sought for under Clause 6.2.II of this tender.



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9.17 **Turnover Criterion:** Bidder must have average annual turnover of more than Rs.60 lakh in last three financial year ending 2019-20.

9.18 **Disposal of Disputes:** In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

9.19 The bidders are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian Currency only (₹).

Discretion of the University:

9.20 University may take decision about non-purchase of the said equipment even after selection of vendor due to its fund constraints.

9.21 University may seek documents from the bidder in addition to the scanned documents sent by them at the time of uploading technical bid for verification and evaluation of tender.

9.22 University reserves the right to relax any clause as stated hereinabove for selection of responsive vendor.

10. Critical Dates:

Sl. No	Activities	Date & Time
1	Date of uploading in the e-tender portal of NIC : https://wbtenders.gov.in	14.12.2020 at 14:00 hrs.
2	Documents download (online)	14.12.2020 at 14:15 hrs.
3	Last date of sending mail (to puja.dey@knu.ac.in) for attending pre-bid meeting	16.12.2020 at 11:30hrs.
4	Pre bid meeting (on Line)	16.12.2020 (Dr. P. Dey, Mobile No: 8119804409 at 12:00 hrs.)
5	Bid Submission Start Date(on line)	16.12.2020 at 16:00 hrs.
6	Bid Submission Closing Date (Online)	30.12.2020 at 11 hrs.
7	Bid Opening Date (Online) – Technical Bid	31.12.2020 at 11 hrs.
8	Date of uploading list for technically qualified bidder (online)	To be notified
9	Date of opening of Financial Bid	To be notified
10	Date of uploading of list of bidders along with the approved Rate	To be notified

11. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.

Financial bid can be seen & accessed by the bidder through the NIC Portal on line after opening of financial bid on line. No objections raised by any Bidder in this respect will be entertained by the University. No informal tender will be entertained in the Bid further.

12. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be rejected outright without any prejudice.

13. The Tender Selection Committee reserves to right to cancel the tender due to unavoidable Circumstances and no claim in this respect will be entertained.

Sd/-
Accounts Officer (Addl. Charge)



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Annexure I

FURNISHING BASIC INFORMATION-
(To be furnished in the Company's official letter pad)

1	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No./Company Reg. No. (Please enclose copy)	
6	PAN(Please enclose copy of PAN Card)	
7	GST No.(Please enclose copy of GST)	
8	Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)	Yes/No (Please put tick mark)
9	Annual Turnover as per Audited P/L ACCOUNTS & BALANCE SHEET	2017-18: Rs..... 2018-19: Rs..... 2019-20: Rs..... Average Annual Turnover: Rs.....
10	Status of the bidder (Please enclose copy authenticating your status)	Manufacturer/Dealer/Distributor/Selling Agent/Stockiest (Please put tick mark)



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Annexure II

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To
Registrar
KaziNazrul University
Asansol

Sub:for the Supply of

Ref: - _____ Nodated

Sir,

Having examined the pre-qualification & other documents published in the, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf ofin the capacity duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document vide Clause 9 and declare that we shall abide by it throughout the tender period including its extensions, if any.
3. We have gone through the Tender Document thoroughly and quoted the tendered items keeping in mind all sorts of information as furnished in the tender document including Corrigendum/Addendum as published from time to time
4. We are offering rate for the following item /items with manufacturing capacity and assured supply to the Kazi Nazrul University

Sl. No.	INSTRUMENT NAME	Quantity	Make	Model No.	Quantity	Offer Validity
1	Electron Beam & Thermal Evaporation System	1				

5. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.

Date :- _____ Signature of applicant including title and capacity in which application is made.

Contact no:
E-mail address:
Postal Address:



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Annexure III

(Authorization letter in favour of the applicant (other than Managing Director/ Proprietor/Partner) from the competent authority.)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail Address etc.)

(TO WHOM IT MAY CONCERN)

This is to certify that Mr.....(Name),

Employee of this Organisation as..... (Official Designation) is hereby authorised to submit tender online, Vide No....., Dated on behalf of the Organisation.

Signature of the competent authority with Seal.....(Signature of the Authorised Person)

Signature of Mr.....is hereby attested.

Signature of the competent authority with Seal





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ANNEXURE IV

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

I, Sri/Smt.....The Managing Director/Proprietor (etc.) of the Firm.
..... (Name of the firm) At
(address).....Do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Chemicals / Equipments/other items to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of Chemicals, Lab. Chemicals & Laboratory Equipment and other items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organisation is concerned.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent(s).



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ANNEXURE V

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

DECLARATION ON KNU

I, the undersigned, do hereby declare that on behalf of my organization, I will comply all the formalities that are required to be complied as per KNU and I will observe all clauses of the KNU (including Terms & conditions). In case of any non-observance of any clause(s) , we will be bound to follow the decisions taken by the Kazi Nazrul University for taking decision related with the tender.

Full signature of the Person
(Designation with Seal)

Date:

Place:

