



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
(Established by Ministry of Education, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

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CPPP/Institute Website

IISERM(1695)25/26-Pur-GTE

Dated: 25th April 2025

वैश्विक निविदा पृच्छाछ / GLOBAL TENDER ENQUIRY

वाष्पशील कार्बनिक यौगिकों के लिए सहायक उपकरणों के साथ उन्नत तरल अंशांकन इकाई की आपूर्ति, स्थापना और कमीशनिंग के लिए दो बोली प्रणाली में निदेशक, आईआईएसईआर मोहाली की ओर से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। तकनीकी विनिर्देश और नीचे दिए गए विवरण के अनुसार और सीपीपीपी पर मूल निर्माता/आपूर्तिकर्ता से बीओक्यू सूची अर्थात् <https://eprocure.gov.in/eprocure/app> निविदा दस्तावेज ई-प्रोक्योरमेंट पोर्टल की वेबसाइट <https://eprocure.gov.in/eprocure/app> और संस्थान की वेबसाइट www.iisermohali.ac.in से डाउनलोड किए जा सकते हैं।

Online tenders are invited on behalf of the Director, IISER Mohali in TWO BID SYSTEM for the **Supply, Installation and Commissioning of an Advanced Liquid Calibration Unit for Volatile Organic Compounds with Accessories** as per technical specification and details given below and BOQ list from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in.

Sd/-

सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
(Established by Ministry of Education, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
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वैश्विक निविदा पृष्ठताछ / GLOBAL TENDER ENQUIRY

Tender Ref.- IISERM(1695)25/26-Pur-GTE	Dated : 25 th April 2025
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Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	25 th April 2025	6:00pm
2.	Tender Document download start Date & Time	25 th April 2025	6:00pm
3.	Bid Submission start Date & Time	25 th April 2025	6:00pm
4.	Bid Submission End date and Time	22 nd May 2025	Upto 2:30pm
5.	Tender opening Date and Time	23 rd May 2025	At 3:30pm

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in.

2. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder favoring Registrar, IISER Mohali through NEFT/RTGS as per account details given below. UTR copy to be uploaded along with the technical bid.

3. **EARNEST MONEY DEPOSIT (EMD):** Tenderer must submit EMD of Rs. 2,00,000/- (Rupees Two Lakh Only) in the format of e-payment / BG **OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part I) dated 19.12.2024, irrespective of the items quoted i.e. schedule wise EMD amount as mentioned in the document will not be considered.** Without EMD, the tender will be summarily rejected.

A Bank Guarantee of equivalent amount from any Indian Nationalized bank/Scheduled Commercial Banks in a prescribed format (**Format enclosed below in Annexure - I**) favoring Registrar, IISER Mohali. BG should be valid for a period of 6 months. BG is also extendable depending on requirement. Original Scanned copy of Bank Guarantee needs to be uploaded along with tender which will be verified at the time of tender opening. **Original BG copy needs to be send by Post/Courier immediately to Assistant Registrar (S&P), Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab & it needs to be received within 15 days from the date of tender opening. (OR)**

Online E-Payment shall be made through RTGS as per the details given below. However, online payment details i.e. UTR no and proof of current money transaction details are to be enclosed with our technical bid/tender:

Name: IISER Mohali
Account Number 4790101001912
Canara Bank, IISER Mohali Branch
IFSC : CNRB0004790

- Payment of Earnest Money by cheque, T.D.R and F.D.R. will not be accepted.
- Request for adjustment of dues from the Corporation towards EMD will not be entertained.
- Refund of EMD :-** The EMD of the bidders whose bids are not qualified/not acceptable will be refunded after finalization of tender in the form of e-payment to those bidders who deposited EMD in the form of e payment, without any interest, upon receipt of a written request by the bidder after deducting bank charges, if any. Those who submitted EMD in the form of BGs, the same will be returned duly to the unsuccessful bidders. For successful bidders, EMD will be returned after submission of Security Deposit / PBG (if applicable).
- MSMEs in India registered with appropriate authority as per latest notification shall be exempted from EMD payment provided they are registered for the item being quoted. Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020 and No. DPE/7(4)/2017-Fin.(Part-I) dated 19.11.2020, are required to furnish Annexure II.**
- BID-SECURITY DECLARATION :** The bidder should submit the Bid-Security Declaration as per the format attached at **Annexure-II. This is APPLICABLE ONLY FOR EMD exempted bidders.**
- IISER Mohali will not be responsible for any delayed receipt of Original EMD/BG etc. caused by postal authorities/courier services and loss in transit or delay.

ITEM WISE DETAILS

Sr. No.	Description	Qty. (in units)
I.	Supply, Installation and Commissioning of an Advanced Liquid Calibration Unit for Volatile Organic Compounds with Accessories Technical Specifications and other conditions – as per ANNEXURE-IV	01

A) IMPORTANT NOTES:-

- I. The online updated Price BOQ is in INR format. If bidder want to quote other than INR please specify the quoted currency in the Technical Bid/Part and fill the amount in same updated BOQ. The value will be treated as INR or quoted currency. For details refer clause no. C (Instructions) under sub-clause 7.
- II. Please bifurcate the price on shipping terms i.e. Ex-works -> FCA/FOB -> CIP/CIF in price BOQ and specify the same in technical bid without price. Value will be assumed as INR or foreign currency, as per details furnished in technical bid.
- III. If quoted in foreign currency, kindly clearly specify the terms of delivery/country of origin/bank details with swift code/weight/size/dimension of shipment.
- IV. Restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021;
 - (i) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".
 - (ii) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority. Kindly submit the declaration in Annexure-III.
- V. The Online bids should be submitted directly by the original manufacturer/supplier/OEM, the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/ agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.
- VI. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.
- VII. Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.

B) SUBMISSION OF TENDER

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. <https://eprocure.gov.in/eprocure/app> only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and **Annexure II** (Bid Securing Declaration Form). Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures as per

NIT. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.

Check List of Documents (signed & stamped) to be provided and uploaded by the bidder:

S. No.	Particulars of Documents	Yes/No	Page No. (As per technical bid)
1.	Tender Notice Document Copy of NIT (duly signed and stamped)		
2.	EMD as per Annexure-I OR EMD remittance details (UTR/NEFT/RTGS) (issued by nationalized / schedule commercial bank in prescribed format)		
3.	Undertaking Bid Security Declaration Form–Annexure-II for MSMEs (on letter head duly signed and stamped)		
4.	Land Border Sharing Declaration in Annexure-III		
5.	Technical Compliance Sheet as per Annexure-IV (on letter head duly signed and stamped)		
6.	Authorization/MAF Certificate from OEM (principle)/ Manufacturer certificate, if applicable (signed copy)		
7.	Tender Fee , if applicable or Exemption Certificate (NSIC/MSME Certificate) (duly signed and stamped)		
8.	Attached copy of PAN Card		
9.	Attached copy of GST		

** If checklist is not provided by the bidder along with ABOVE DOCUMENTS the bid shall be summarily rejected.*

- IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. **Also bidders applying against “MSME/NSIC Certificate” issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for “supply & installation of Desktop” the certificate should be issued for activity/area of “Computer supply and services activities etc” otherwise bid will be REJECTED without notice.**
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

C) INSTRUCTIONS

- The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.
- The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID.
- The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Conditional tenders will be summarily rejected.
- In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount in the BOQ. Institute has policy not to make any advance payments towards any purchase. However, Letter of credit

(FLC) can be opened upto maximum of 90% for the shipment value, in case of Global Tender Enquiry (GTE's) and balance 10% through wire transfer subject to fulfilling the conditions of purchase order (on INCO-TERMS CIP/CIF etc.).

5. **Custom Duty, applicable as per GOI Norms.**
6. **GST, applicable as per GOI Norms.**
7. **Bidder/s quoting in currency other than Indian Rupee (INR) should explicitly mention the currency (USD, Euro, JPY, CHF and Pound-Sterling etc.) in which tender is quoted, if applicable, also to mention the same in the Technical Bid to be submitted along with the tender documents.**
8. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the EMD of the firm will be forfeit. Delayed supply/non-compliance of complete order may also lead to cancellation of order, if technically found suitable and L-1.
9. The delivery period should be specifically stated(FOR CIP/CIF OR Ex-works). Earlier delivery will be preferred.
10. **The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets & literature of the article quoted and also should enclose Technical Compliance Sheet. The name of the manufacturer and country of origin/manufacture should also invariably be stated. In the absence of these particulars and documents, the quotation is liable for rejection. Tenders not accompanied by detailed information as required, are liable to be rejected.**
11. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit E.M.D. and security deposits, in addition to cancellation of contract, forfeiting the warranty/performance Guarantees and other action in accordance with law, such as black-listing, risk & cost etc.
12. Validity of offer: 9 months or more.
13. The warranty period after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/Performance Bank Guarantee , @5% to 10% of the value of supply order, in terms of Ministry of Finance, DoE, GOI, OM. No. F.9/42020-PPD dated 12-11-2020, extension of vide circular no. F.9/4/2020-PPD dated: 30th December 2021 and No. F.1/2/2023-PPD Dated: 03.04.2023 OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part1) dated 19.12.2024, as per norms may be sought from the firms.
14. The right to reject all or any of the quotation and to split up the requirements for itemized L-1, if any or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website <https://eprocure.gov.in/eprocure/app> and <http://www.iisermohali.ac.in>
15. For any queries kindly email : tenders@iisermohali.ac.in.
16. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-Sd-

सहायक कुलसचिव (क्रय तथा भंडार)

Assistant Registrar (Stores & Purchase)

ANNEXURE-I

**PROFORMA FOR BANK GUARANTEE TOWARDS EMD
(TO BE USED BY ALL NATIONALISED BANKS/ SCHEDULED COMMERCIAL BANKS)**

Ref.

Bank Guarantee No.

Date:

To
The Registrar
Indian Institute of Science Education and Research Mohali
Sector – 81, Knowledge City,
PO – Manauli, SAS Nagar,
Mohali – 140 306, Punjab.

Dear Sir,

WHEREAS M/s. _____ having its registered office at _____ (hereinafter called "the supplier") has undertaken in pursuance of Contract No. _____ Dated _____ against Supply of _____ (hereinafter called "the order")

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the order.

AND WHEREAS We, _____ Bank a body Corporate constituted under _____ having its Head Office at _____, having amongst others a branch office at _____ (hereinafter referred to as the "The Bank" which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) have agreed to give the Supplier a Guarantee at the request of the supplier.

THEREFORE WE _____ Bank hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ [Rupees _____ Only] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of _____ [Rupees _____ Only] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____.

Notwithstanding anything contained hereinabove.

- i) Our liability under this Bank Guarantee shall not exceed Rs. _____ [Rupees _____ only]
- ii) This Bank Guarantee shall be valid upto _____.
- iii) We are liable to pay the guaranteed amount or any part hereby under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

Dated the _____ day of _____ 2024.

ANNEXURE-II

Bid Securing Declaration Form

Date: _____ E-Tender No. _____ E-Tender ID _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PS: *Furnish the above in original stationary/letter head with signed and sealed.*

ANNEXURE-III

(To be submitted on the letterhead of the company/firm)

CERTIFICATE BY THE BIDDER (FOR TENDERS)

I have read the clause regarding restrictions on procurement from bidder of as country which shares a land border with India. I certify that this bidder is not form such a company or if from such a country, has been registered with the Competent Authority (copy of Registration Certificate enclosed). I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered. This is in terms of Restriction under Rule 144 (xi) of the General Financial Rules (GFRs) 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021.

Date:

Name of the company/firm/organization

Place:

Signature with Date and stamp of the bidder

ANNEXURE-IV

Supply, Installation and Commissioning of an Advanced Liquid Calibration Unit for Volatile Organic Compounds with Accessories

Instrument Technical Details	Technical specifications
System description and purpose	The device is for the efficient evaporation of liquid solutions into a dilution flow to produce calibration gas standards with trace amounts of volatile organic compounds (VOCs)) in ppt –ppb range for the calibration of analytical instruments such as proton transfer reaction mass spectrometers (PTR-MS), gas chromatography mass spectrometers (GC-MS), TD-GC-FID/ECD (thermal desorption gas chromatography flame ionization detector and electron capture detector through dynamic dilution and at different humidities and with cold spot free design
Dilution air flow	Digital Mass Flow Controller (MFC) should be used for accurate dilution flow control 1) While zero air feed will be provided using pressurized cylinders, MFC should work at 6 bar or higher input pressure 2) As analytical instruments required to be calibrated need minimum of 500 standard cubic centimeters (scm) input flow, the minimum gas flow should be above 500 scm and upto few litres of scm 3) Humidity set and control range of air flow should span 10-100% RH at 40 degree Celsius temperature 4) Precision and accuracy of flow should be better than 5 %
Gas calibration port and liquid flow supply and control	Gas Calibration Port: 1) Should be able to regulate steady set flows between 0-100 scm atleast 2) As sticky compounds will be used it is essential to use inert and passivated flow controller with minimum SilcoNert 2000 coating or coating material that is similarly inert , stable and can give comparable performance Liquid flow: 1) System should have atleast 2 liquid ports (self-priming inlet) wherein it should be possible to introduce two liquid solutions simultaneously for calibration with option to keep total humidity constant by using clean water in the second port. The simple connection of liquid solutions (aqueous) will be supplied by customer, but active liquid μ -flow controller with small internal volume of liquid path (volume < 100 μ l) are necessary. Quick flush mode for fast response times of less a minute are necessary. 2) Liquid flow rage should be between 0-50 μ l/min atleast
Evaporation unit minimum requirements	1) High-performance nebulizer for efficient evaporation with evaporation chamber heatable to > 100°C 2) Inert materials to minimize surface interaction should be inbuilt 3) Quick exchange of chamber wall and cold-spot free gas outlet with fittings for 1/16 inch outer diameter capillary tubing with 1 / 4 – 28 UNF and PG-29 thread necessary for connecting to mass spectrometers 4) Additional overflow port should be provided for safety and convenience

Heated Gas Transfer Hose specifications	1) Temperature PID controller should not consume more than 150 W 2) Heating hose temperature control should be possible at any set temperature in range of (40-180°C) 3) It should be possible to control temperature of the hose using the device software
Software Control	1) Should be fully computer controlled and be compatible with installation on standard desktop/ laptops (please mention specifications required for operation)
Weight & Dimensions	1) As device will be required for field deployment which involve space and transportation limitations the device dimensions should be within (50 cm width x 50 height x 20 cm depth) 2) Weight should be less than 20 kg
Power and Safety Certification	220-240 V; 50 Hz AC input power supply with surge protectors; Electrical safety compliance per Bureau of Indian Standards (BIS) or equivalent for equipment operated in India
Softwares for data acquisition and processing	Installation licences for all software required for data acquisition, data quality control and data processing, including future updates of the same shall be provided by OEM/vendor for free on the data acquisition computer plus two other computers (to be specified by IISER Mohali)
NOTE	List of spares/consumables not covered under extended warranty/CMC should be available for a minimum period of 10 years for the quoted system/system parts.
Installation and training and warranty/CMC	<p><u>Installation and training on-site by engineer from OEM</u> : For 2 days at IISER Mohali during installation. Vendor will be expected to demonstrate all features in compliance with specifications during installation.</p> <p><u>Transportation logistics, insurance and costs are to be borne by vendor. Also in price bid shipping and delivery terms should be DAP (Delivered-at-place)</u></p> <p><u>Total comprehensive warranty cover for 5 years by inclusion of extended comprehensive warranty of 4 years plus 1 year default warranty:</u></p> <p>This warranty period should also cover all consumables/parts and has to be quoted along with Instrument cost (mandatory to Quote), on yearly basis in the Price Bid with following inclusions:</p> <p>In person intervention takes place within 4 weeks after customer alert or once per year as regular maintenance service/remote intervention and support to be provided within 24 working hours of receipt of email from customer.</p> <p>All consumables/costs for the interventions will be covered by OEM/vendor.</p> <p>All consumables/accessories (with specific quantity) required to operate the system to be listed and provided.</p> <p>Vendors should quote all miscellaneous items/accessories to make the unit functional.</p> <p>Repairs: For repairs during warranty period manufacturer/local supplier must give Bank Guarantee if some part/s is/are required to be taken out from the installed premises in India.</p>

	<p>For repairs after warranty, local office of OEM or local supplier should give Indemnity bond to take instrument for repairs if some part/s is/are required to be taken out from the installed premises in India.</p> <p>Institute reserves the right to reduce comprehensive warranty period coverage for L1 computation, based on the funds available and received bids. However, the yearly rates quoted for the comprehensive warranty will be frozen and accepted by OEM/vendor in case IISER Mohali opts for additional warranty cover extension in future, if additional funds become available. In case the price bid exceeds available funds, IISER Mohali reserves right to cancel the tender completely.</p>
Documentation	<p>Bidders must demonstrate a track record of supplying and installing a minimum of 3 similar units at esteemed institutions like IISER, IIT, NISER, NIT, or other reputed government of India organizations or reputed universities / institutes abroad within the last 5 years. Please enclose the test data sheets or peer reviewed publications if available affirming compliance with above technical specifications for calibration of mass spectrometers. Vendors must provide original catalogue of their system and a compliance statement for each specific point.</p> <p>All the requirements laid down under the above specifications must be carefully read and understood before claiming your instrument as “complied”.</p> <p>Provide a compliance sheet along with the technical bid, any deviation from the specifications should be clearly highlighted in the remarks section.</p> <p>Hard copies and soft copies of all Manuals of system and its parts (mass flow controllers, pump and mixing chamber and humidifier units as applicable) to be provided by OEM/vendor.</p>
Validity of quote	9 months or more
Delivery time	3 months for delivery in Mohali