



॥ अंतरी पेटव् ज्ञानज्योत ॥

**Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon**

**E-TENDER NOTICE FOR UPGRADATION OF LAB (ROOM NO. 122 MDLN
LAB) TO TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS-10000**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for "**Upgradation of Lab (Room No. 122 MDLN Lab) to total Clean Room Compartment Set-Up Class 10000**" from manufacturers/ authorized dealers and reputed suppliers to participate in the competitive bidding process. For detailed tender documents, interested bidder should visit [https:// mahatenders.gov.in](https://mahatenders.gov.in) and www.nmu.ac.in

The filled in tender must be submitted online or before 22/02/2021 up to 15.00 hrs. Any extension of tender, Corrigendum or change in schedule will be published only at above websites only.

Ref.: KBCNMU/SPS/ET/17/2021

(S.R. Gohil)

Date: 30/01/2021

Offg. Finance and Accounts Officer

|| अंतरी पेटवू ज्ञानज्योत ||



Grade-A
NAAC Re-ACCREDITED
3rd Cycle

**Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon**

POST BOX NO.80, UMAVINAGAR,
JALGAON- 425 001
Tel.No. (0257) 2257236
Fax – (0257) 2258406

**E- TENDER DOCUMENT FOR UP GRADATION OF LAB
(ROOM NO. 122 MDLN LAB) TO TOTAL CLEAN ROOM
COMPARTMENT SET-UP CLASS 10000**

REF: -KBCNMU/ SPS/ ET/ 17/ 2021

FOR MORE DETAILS, VISIT THE PORTAL OF

<https://mahatenders.gov.in> or www.nmu.ac.in

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E- TENDER DOCUMENT FOR UP GRADATION OF LAB (ROOM
NO. 122 MDLN LAB) TO

TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000

**KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA
UNIVERSITY, JALGAON**

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Tender Schedule and Contact details

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	01/02/2021 10.00 hrs.	22/02/2021
02	Tender documents downloading	01/02/2021 10.00 hrs.	22/02/2021 15.00 hrs.
03	Online submission	01/02/2021 10.00 hrs.	22/02/2021 15.00 hrs.
04	Technical Bid opening	24/02/2021 15.00 hrs.	----

Contact below if any query

- 1) Sumit Katkar
7745827385
7843024910

- 2) Technical query
Prof. A.M. Mahajan
Mobile No. 8888164011
7058781061
Off. No.: 0257- 2257476

- 3) Tender Enquiry
0257-2257236/ 237 (Purchase Dept.)

|| अंतरी पेटवू ज्ञानज्योत ||



Grade-A (3.11)
NAAC ACCREDITED IIIrd cycle

**KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON**

E-TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for Up gradation of Lab (Room No. 122 MDLN Lab) to “**TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000**” from manufacturers/ distributors / authorized dealers. For the detailed tender document, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled tender must be submitted online on or before **22/02/2021** up to 15.00 hrs. Any extension of tender, Corrigendum or change in schedule will be published only at above website.

Ref.: KBCNMU/ SPS/ ET/ 17/ 2021

Date:01/02/2021

(S. R.Gohil)
Off. Finance and Accounts Officer

Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for Up gradation of Lab (Room No. 122 MDLN Lab) to **TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000** from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the tender: The vendors should submit online tender in two Envelopes/parts i.e. Technical Bid and Commercial/ Financial Bid.
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Submit these documents online with first page in technical bid compulsory. Non-Submission of following requested documents may lead to rejection of offers.

Sr. No.	Name of Document
I	Details information of the bidder (As per Annexure –A) Should be submitted on letter head
II	Registration certificate of the company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of GST registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial years.
VI	Copies of SSI / NSIC / DGS/MSME registration certificate.
VII	Proof of annual turnover for the last three financial years 2017-2018-, 2018-2019, 2019-2020 (As per Annexure- C)
VIII	List of clients to whom the offered product supplied with name, address, Ph. No. Quantity supplied along with copies of purchase order.
IX	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per (As per Annexure –D)
X	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XI	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years.(2017-2018-, 2018-2019, 2019-2020)
XII	Copies of ISO and relevant quality assurance certificate of the product offered in the BID.
XIII	Printed Literature / broacher / catalogue of the quoted product.
XIV	Authorization letter from OEM in case of authorized Dealer/ Distributors(As per Annexure –B)
XV	The sheet of detailed technical specifications with make and model No. of quoted product. (As per Annexure –E)
XVI	Bidder's Declaration on letter head (as per annexure -F)
XVII	Full set of tender documents with seal signature on each page of bidders or his authorized representative

3. **Financial Bid:** The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise, the tender may be disqualified. Financial bid should be

submitted online by Vendor in Appendix-A in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.

4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The specifications/details of the **“TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000”** provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. University has the right to split the purchase order to more than one vendor/firm quoting lowest tender amount. Although before this, supplier will be invited for negotiations in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. The rate should be inclusive of all taxes, duties, packing, transportation, loading and unloading charges and delivery of material shall have been to given in School of Physical Sciences, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon.
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rate quoted by the bidder should inclusive of all the taxes, duties, Shipment, CTF, Cargo, packing, LBT/Octroi, Installation & Commissioning, Insurance, transportation, Warranty, loading & unloading charges should be expressed in the rate accompanied in Schedule (BOQ). The University has **valid certificate of issued by Ministry of Science & Technology, Department of Scientific & Industrial Research Technology Bhavan, New Delhi** for availing concession/ exemption in custom duty/ GST. Bidder should quote the rate by considering such exemption certificate.
16. The rates quoted for the items other than specification specified in the tender form shall not be considered for comparison of rate.
17. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

(S. R. Gohil)
Off. Finance and Accounts officer

General Terms and Conditions

- 1) The online tender is called for various multinational and national brands of **TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000**. For multinational brand, the party should quote the rate in foreign currency for direct import (on C.I.F. Mumbai basis) for indigenous brands, rates in Rupees (on F.O.R. destination basis).
- 2) **Earnest Money Deposit & Cost of Tender:** -Vendors are required to pay **Rs.3,000/- (Three Thousand) and Rs. 50,000/- (Fifty Thousand)** (towards Tender Fee and EMD respectively through Net banking.)
- 3) **Security Deposit:** The successful bidder to whom the purchase order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, etc.) as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken.
- 4) **Cancellation of Purchase Order:** University reserves the right to cancel the purchase order in case bidder fails to supply the "TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000" within the stipulated or extended time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above-mentioned reason purchase order is cancelled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom purchase order was given.

- 5) The Bid E.M.D. will be forfeited:
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) The successful bidder is required to execute an agreement on Rs.200/- stamp paper with his own cost. The agreement should be registered with notary.
- 7) Conditional tender shall not be accepted.
- 8) F.O.R: -The rates quoted should be F.O. R the University Campus (School of Physical Sciences, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon) The rate quoted by the bidder should be inclusive of GST freight, Insurance, loading and unloading and installation commission etc.
- 9) **Payment:** In case of order placed in foreign currency for direct import 100% payment will be made through irrevocable letter of credit opened in favour of the Principal. (90% on proof of dispatch and 10 % after installation and submission of PBG.)

INR ORDER

In case of order is placed in Indian Rupees, 100% payment shall ordinarily be made within 60 days after delivery and satisfactory installation and report received from technical authority appointed by the University or concerned H.O.D.

- 10) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period.
- 11) **Delivery Period:** -The lab upgradation must be carried out within 6 to 8 weeks from the date of receipt of purchase order in case of order placed in Indian Rupees. If order is placed in foreign currency, for import the system must be supplied within 4 to 6 weeks from the date of opening of letter of credit. If the successful bidder fails to deliver goods/material within the period prescribed for deliver the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such store's delays subject to maximum in limit of 5% Purchase Order Value.
- 12) **Warranty:** -warranty should be Three year.
- 13) **Safety & Security:** - Safety & Security of all components for **"TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000"** shall be responsibility of the vendor till the installation and acceptance of the system.
- 14) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 15) Tender offer must be valid for a period of minimum 90 days from the date of opening of commercial / financial bid. Any offer failing short of the validity period is liable for rejection.
- 16) Bidder shall quote for **"TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000"** as per technical specifications.
- 17) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 18) Only well-known brand of **"TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000"** components should be quoted and assembled brands are not eligible for this tender.
- 19) Provide technical data sheets/Literature/product brochure along with the tender offer.
- 20) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 21) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 22) The University is looking for well proven branded products conforming to ISO 9002 etc. which are volume produced and are used by a large number of users in India/Abroad. All products quoted should be associated with specific model numbers and names and with printed literature describing configuration any functionality.
- 23) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.

(S. R.Gohil)

Off. Finance and Accounts Officer

Signature & Seal of the Tender

Detail Technical Specifications of "TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000"

Sr. No.	Description	Quantity
1	Puff Panel: - 60 mm thickness + 0.5 mm thickness G.I. sheet with powder coated (both sides plain) color RAL 9002 Puff density 40 kg / m ³ . C channel 1 mm thickness powder coated, L angle 1 mm thickness powder coated, Anchor, Fasner, Pop Revet, Hardware silicon, Installation work etc.	~107sqmtr.approx.
2	Emergency Room Door: - (7'x3') G.I. 1 mm thickness powder coated with door frame, Glass view window Size 300x600 mm, S.S Handle, Dorma make dead lock, Door closer, S.S. hardware, 4" S.S. ball baring hinge heavy duty, etc.	1 No's
3	A.H.U.: 2000 CFM M.S.C.R.C.A. powder coated 1.2 mm thickness, fabricated body, Kruger make blower motor assembly (KDD 10/8) single phase, Azuri make cooling coil, 2TR. Cruse make outdoor unit, Emerson make compressor, Suction and supply wall, Copper piping (15 Ft after this extra charges will be applicable), Rexin bellow, antivibration, 10 micron pre filter (size 610x610x100 mm), Plenum box (filter box) 2 no's, 0.3 micron mini plate hepa filter size 915x610x70 mm 2 no's, Hardware, Gasket, Lifting rod, Fasner, Silicon, Remote operated control panel etc.	2 No's
4	EPOXY FLOORING 2mm thickness, Dr. Bake make Epoxy material	~38sqmtr. approx
5	PVC coving:	~36 running mtr.
6	Epoxy Coving: - 2 Inch sand coving, finishing with epoxy putty work, epoxy paint etc.	~25 running mtr.
7	LED Light: 15-Watt Polo make panel mounted LED light,	12 No's
8	Air shower: M.S.C.R.C.A. 1.2 mm thickness, powder coated body, Hindustan make 3 phase 2700 rpm motor 2 no's, 7.5x7.4 dynamically balanced aluminum impeller, FRP casing, HEPA filter, size 610x610x150 mm 2 no's, Logic controller D brain make, L&T make contactor and overload relay, MCB poly cab make wire, Polo make LED light 15 watt, Hose connector, Solo night coil, Sandwich type M.S.C.R.C.A. powder coated glass view door, S.S. ball baring hinges 4", S.S D- handle, Godrej make door closer, Dorma make dead lock, Anti vibration, Rexin bellow, Gasket, Silicon, Hardware etc.	1 No's
9	Laminar: (Horizontal 3x2) M.S.C.R.C.A. powder coated fabricated body, S.S. 304 working table, Crompton make blower motor assembly, 7.5x4.5x1/2 dynamically balanced aluminum impeller, 4 no's, FRP casing 2 no's, 0.3-micron mini plate HEPA filter, size 915x610x70 mm 1 no's pre filter 10-micron, size 510x510 mm flange type, LED light 15-watt 1 no's, sankodenky make Ultra violet tube light 15 W, side glass with square tube frame, Castrol wheel, Rexin bellow, Gasket, Hardware etc.	1 No's

10	Pass box: (Static) M.S.C.R.C.A. powder coated fabricated body, working area 500x500 mm, logic controller 48v DC solenoid coil, MS sandwich type door, glass view window, SS handle, sankodenky make UV light, double skin pass box, SS hinge, SS hardware, Gasket silicon etc.	1 No's
11	Air Curtain: M.S.C.R.C.A. powder coated fabricated body, Crompton make ½ hp motor, single phase supply, Aluminum impeller, Anti vibration, 13 meter/Sec air velocity near nosel, Hardware, anchor fastner, Limit switch etc. Adjustable air flow	1 No's (4 feet)
12	Clean room Garment: - Cabinet MS CRCA Switchable for 12 garments with shoe rack	1 No's
13	Lighting Boards	

- (1) Any other material, services and measurements at actual are in supplier's scope.
- (2) Any civil / necessary specialized electrification required, for proper mounting or erection of the plant for clean room is in scope of the supplier and no extra payment will be made.

Details Information of the Bidder**Annexure –A**

Sr. No.	Particular	
1	Name of the Company/ Organization	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2017-18 2018-19 2019-20	
7	G.S.T. Registration No.	
8	PAN Card No.	
9	TIN NO.	
10	Detail of bank A/C <ul style="list-style-type: none">● Name of Bank Account:● Account Number:● IFSC Code:● MICR:● Type of Account:	

Signature & Seal of the Tender

Manufacturers Authorization Form

Ref.No./

Date: / / 2021

To,
The Finance & Accounts officer,
Kavayitri Bahinabai Chaudhari
North Maharashtra University,
Post Box No.80, Umavinagar, Jalgaon.

Subject: Authorization letter for tender of “TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000”.

Ref.: KBCNMU/ SPS/ ET/ 17/ 2021

Dear Sir,

This is with reference to above subject of procurement of “**TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000**” for your University. We would like to authorize M/s. _____ who is a business associate/partner of OEM/ authorized distributors/authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. _____

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
of the person

Note: - The Manufactures Authorization form must be signed by competent authority of the manufacturer.

Certificate of Annual Turn Over

Sr.No.	Financial year	Annual turnover (In Lacks)
1	2017-18	
2	2018-19	
3	2019-20	

**Seal & Signature of the
Chartered Accountant**

**Seal & Signature of the
Bidder authorized representative**

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING
PART IN TENDER.**

**(To be executed & attested by Public Notary / Executive Magistrate on Rs.200/-
non judicial Stamp paper by the bidder)**

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of
M/S. _____ hereby declare that the firm/company
namely M/s. ----- has not been blacklisted or debarred in the past by
Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized
Distributor/agent of M/s. -----hereby declare
that the Firm /company namely M/s.----- was blacklisted or debarred by
Union / State Government or any Organization from taking part in tenders for a period of
_____ years w.e.f. _____ to _____. The period is over on
_____and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be
rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above
University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name_____

Address_____

Attested:

(Public Notary / Executive Magistrate)

COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF “TOTAL CLEAN ROOM COMPARTMENT SET-UP CLASS 10000”

Sr. No	Description	Specifications offered the bidder	Warranty Offered by bidder	Make & Model
1	Puff Panel: - 60 mm thickness + 0.5 mm thickness G.I. sheet with powder coated (both sides plain) color RAL 9002 Puff density 40 kg / m ³ . C channel 1 mm thickness powder coated, L angle 1 mm thickness powder coated, Anchor, Fasner, Pop Revet, Hardware silicon, Installation work etc.			
2	Emergency Room Door: - (7'x3') G.I. 1 mm thickness powder coated with door frame, Glass view window Size 300x600 mm, S.S Handle, Dorma make dead lock, Door closer, S.S. hardware, 4" S.S. ball baring hinge heavy duty, etc.			
3	A.H.U.: 2000 CFM M.S.C.R.C.A. powder coated 1.2 mm thickness, fabricated body, Kruger make blower motor assembly (KDD 10/8) single phase, Azuri make cooling coil, 2TR. Cruse make outdoor unit, Emerson make compressor, Suction and supply wall, Copper piping (15 Ft after this extra charges will be applicable), Rexin bellow, antivibration, 10 micron pre filter (size 610x610x100 mm), Plenum box (filter box) 2 no's, 0.3 micron mini plate hepa filter size 915x610x70 mm 2 no's, Hardware, Gasket, Lifting rod, Fasner, Silicon, Remote operated control panel etc.			
4	EPOXY FLOORING 2mm thickness, Dr. Bake make Epoxy material			
5	PVC coving:			
6	Epoxy Coving: - 2 Inch sand coving, finishing with epoxy putty work, epoxy paint etc.			
7	LED Light: 15-Watt Polo make panel mounted LED light,			
8	Air shower: M.S.C.R.C.A. 1.2 mm thickness, powder coated body, Hindustan make 3 phase 2700 rpm motor 2 no's, 7.5x7.4 dynamically balanced aluminum impeller, FRP casing, HEPA filter, size 610x610x150 mm 2 no's, Logic controller D brain make, L&T make contactor and overload relay, MCB poly cab make wire, Polo make LED light 15 watt, Hose connector, Solo night coil, Sandwich type M.S.C.R.C.A. powder coated glass view door, S.S. ball baring hinges 4", S.S D- handle, Godrej make door closer, Dorma make dead lock, Anti vibration, Rexin bellow, Gasket, Silicon, Hardware etc.			

9	Laminar: (Horizontal 3x2) M.S.C.R.C.A. powder coated fabricated body, S.S. 304 working table, Crompton make blower motor assembly, 7.5x4.5x1/2 dynamically balanced aluminum impeller, 4 no's, FRP casing 2 no's, 0.3-micron mini plate HEPA filter, size 915x610x70 mm 1 no's pre filter 10-micron, size 510x510 mm flange type, LED light 15-watt 1 no's, sankodenky make Ultra violet tube light 15 W, side glass with square tube frame, Castrol wheel, Rexin bellow, Gasket, Hardware etc.			
10	Pass box: (Static) M.S.C.R.C.A. powder coated fabricated body, working area 500x500 mm, logic controller 48v DC solenoid coil, MS sandwich type door, glass view window, SS handle, sankodenky make UV light, double skin pass box, SS hinge, SS hardware, Gasket silicon etc.			
11	Air Curtain: M.S.C.R.C.A. powder coated fabricated body, Crompton make ½ hp motor, single phase supply, Aluminum impeller, Anti vibration, 13 meter/Sec air velocity near nosel, Hardware, anchor fastner, Limit switch etc. Adjustable air flow			
12	Clean room Garment: - Cabinet MS CRCA Switchable for 12 garments with shoe rack			
13	Lighting Boards			

**Name, Signature and
Seal of the bidder**

Bidder's Declaration

**E-Tender for supply and installation of "TOTAL CLEAN ROOM
COMPARTMENT SET-UP CLASS 10000"**

Ref.: KBCNMU/ SPS/ ET/ 17/ 2021

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same.

I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature: -----

Name of signatory: -----

Seal of the bidder