INDIAN INSTITUTE OF TECHNOLOGY BOMBAY ADMINISTRATION-III

CORRIGENDUM

Transport/iitb/2019

Date 02nd July, 2019

Sub: Extension of tender closing date for Purchase of Vehicles

Ref: PR NO # 1000009168 & PR No 1000009169

With reference to above PR NOs, This is to inform that, Institutes Competent Authority has decided to extend the tender closing date upto 10th July, 2019 till 17.00 hrs.

All other terms and conditions of the tender document will remain unchanged

REGISTRAR



Purchase Requisition Number: 1000009169

To, ONETIME LOCAL ONETIMEL

ONETIMEL Maharashtra India

Sealed Tenders are invited from prospective bidders as per Section IV - Schedule of Requirements and compliance of Indian Institute of Technology Bombay.

Section - I: Invitation for Bid

Tender(RFQ) No.:		3000006232			
Tender Date:		13.06.2019			
Tender Category:		Goods			
Tender Type:		LIMITED			
Number	of Covers:	TWO BID			
Cover Informa	ation / Submiss	sion of Bid			
Covers No	Cover Type	Description	Document Type		
1.	Technical	Technical Specification, Tender Document, EMD, Schedule of Requirement and Compliance, Bidders Information/ Indian Agent Information. Previous Supply Order Format for more than Rs.25 Lakhs.			
2.	Financial	Financial Bid	.pdf		
envelopes as a Separate tech and "Envelope Both these sea our Tender No Note: The tech the tender will Initially Techni Technica!ly qu	system will be form the control of t	followed for this tender. In this system bidder must submit their offer d and Commercial Bid. commercial bid envelopes should be clearly marked as "Envelope Nomercial Bid". e to be put in a bigger cover which should also be sealed and duly stand to be submitted to the concern department/section mentioned in buld not contain any price information. If the price quoted is submitted the sole discretion of IIT Bombay. e opened and evaluated by the purchase committee. Commercial bid will be opened later. ill be awarded to the lowest bidder(L1) among them.	o. 1 - Technical Bid" uperscribed with tender document. d in technical bid		
Form of Contract:		BUY			
Tender Fee Details (INR): Payable to: Payable at:		0.00 The Registrar, IIT Bombay Mumbai			
EMD Fee Deta	ails (in the forr	m of Bank Guarantee)			



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EMD Fee Details: Payable to: Payable at:	49000.00 The Registrar, IIT Bombay Mumbai
Bid validity (Days):	180 days
Period of Work/ Delivery Period (Days):	30 days
Pre Bid Meeting Date & Time:	
Pre Bid Meeting Place & Address:	
Contract Type:	Tender
Delivery Location:	3RD FLOOR,MAIN BLDG. IIT BOMBAY
Pin Code:	400076
Bid Submission End Date & Time of submission	02.07.2019 05:00:00 PM
Place of Submission of Bid	TRANSPORT UNIT, ADMIN-II, 3RD FLOOR, MAIN BLDG. IITB
Bid Opening Date & Time:	02.07.2019 05:30:00 PM
Bid Opening Place:	TRANSPORT UNIT, ADMIN-II,
Technical Clarification:	Name: ADMINSTRATION II Dept.: GENERAL ADMINISTRATION E-mail: aradmin3@iitb.ac.in Contact Number: 9820130013
Tender Inviting Authority:	Name: REGISTRAR, IIT BOMBAY Address: TRANSPORT UNIT, 3RD FLR, MAIN BLDG, IIT BOMBAY, POWAI, MUMBAI-76

Other Terms and Conditions (Pre-qualification, Warranty etc. if any):

Signing Authority: REGISTRAR, IIT BOMBAY

संयुक्त कुलस्राई (र्का: २०१४) Joint Registrar (MM) भारतीय गौशींगकी संस्थान गुन्वई Indian Institute of Technology Bombay पबई / Powai, मुम्बई / Mumbai - 400 076.



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Section II: Instructions to Bidder

1. Preparation and Submission of offers:

i. The Quotation MUST BE ENCLOSED IN A SEALED ENVELOPE superscribing Tender number and due date & should reach the undersigned on or before the due date and time mentioned in the tender notice. If the quotation envelope is not sealed, it will be rejected.

ii. Tender should be dropped in the tender box kept in the office of concerned Department / Section. Tender should not be handed over to our staff personally unless otherwise specified. All communications are to be addressed to the undersigned only. In case due date happens to be holiday the tender will be accepted and

opened on the next working day.

iii. The bid can be submitted in person or through post/ courier (IIT Bombay shall not be held responsible for any postal delays or any other reason for not submitting the bid in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time specified in the tender document.

iv. The leaflets catalogue, etc. should be sent invariably so that a proper evaluation of the equipment offered is

possible.

- v. It is mandatory for bidders to have GSTN Registration No. and should submit duly filled Bidders Information along with the tender document.
- vi. It is mandatory for vendors to register applying for the tender. For registration kindly visit Vendor registration portal link https://portal.iitb.ac.in/vrp/index.jsp

2. Cost of Bidding:

i. The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Purchaser shall not be held responsible or liable for those costs incurred regardless of the conduct or outcome of the bidding process.

3. Validity of the Bid:

i. 180 Days from the last date of submission of bid.

4. Amendments to Tender Document ?

i. At any time prior to the deadline for submission of bids, IIT Bombay may, for any reason, whether on its own initiative or in response to the clarification sought by a prospective BIDDER may modify the bid document by issuing necessary corrigendum.

ii. All prospective BIDDERs who have downloaded the tender document are requested to visit IIT Bombay website for any amendments / modifications and make a note of the same, which will be binding on them.

5. Deadline for Submission of Bids

i. Bids must be received by IIT Bombay before the due date and time at the address specified in the tender document. In the event of the specified date for the submission of bids being declared as a holiday for IIT Bombay the bid-closing deadline will stand extended to the next working day up to the same time without any further notice.

6. Bid Opening Process:

- i. In case of one bid system, technical & financial bid will be opened simultaneously in the presence of representatives of the bidders at IIT Bombay.
- ii. In case of two bid system, The Technical Bid will be opened in the first instance in the presence of Dept. Technical Evaluation Committee(TEC)/MMD, representatives of the bidders at IIT Bombay.
- iii. Financial bids of only those bidders, whose bids are found technically qualified, by the Technical Evaluation Committee, will be opened in the presence of the Dept. Technical Evaluation Committee(TEC)/MMD vendor's representatives subsequently at a later date for further evaluation. Date and Time of financial bid opening shall be intimated to technically qualified bidders only.

iv. One authorized representative of each of the bidder would be permitted to be present at the time of opening

of the bids.



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v. The authorized representative of bidders, present at the time of opening of the bids shall be required to sign an attendance register as a proof of having attended the Technical/Commercial bid opening session.

7. Late Bids:

- i. IIT Bombay will not be responsible:
- a) For delayed / late quotations submitted / sent by post / courier etc.
- b) For submission / delivery of bids/quotations at the wrong places other than the mentioned in the tender.
- c) Any bid inadvertently received by IIT Bombay after the deadline i.e. after due date & time for submission of bids, will not be accepted and returned unopened to the BIDDER, without any prejudice by hand/speed post/courier services.

8. Supplementary offer /Modification of Original Bid:

i. BIDDER desirous to modify their offer/terms may submit their revised / supplementary offer (s) within the extended Tender Opening Date (TOD) by clearly stating to the extent of updation done to the original offer. The purchaser reserves the right to open the original offer along with the revised offer.

9. Confidentiality:

- i. Information relating to the evaluation of bids, and recommendation of Contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders. On completion of Technical Evaluation by the Committee, Vendors whose offer do not meet with the users Technical Specification will be restricted to participate in commercial bid opening process. Information regarding the criteria for disqualification of the tender would be communicated to the bidder in writing.
- ii. Any attempt by a Bidder to influence the Purchaser in the evaluation of the Bids or Contract award decisions may result in the rejection of its Bid.
- iii. Notwithstanding, from the time of Bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it shall do so in writing.

10. Deviation, Reservations and Omissions:

- i. During the evaluation of Bids, the following definitions apply:
 - (a) "Deviation" is a departure from the requirement specified in the Tender Documents;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Tender Documents; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the Tender

Documents.

11. Correction of Arithmetical Errors:

- i. Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
 - (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- ii. Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with the same, shall result in the rejection of the Bid.



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12. Evaluation of Bid:

- i. IIT Bombay will evaluate technical and commercial acceptable offers on landed net Price basis.
- ii. In case any BIDDER is silent on any clauses mentioned in this tender documents, IIT Bombay shall construed that the BIDDER had accepted the clauses as per the invitation to tender no further claim will be entertained.
- iii. No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.

13. Price Bid:

- i. Quoting of Price (s): Price quoted should be in Indian Rupees, free delivery at IIT Bombay Campus at site.
- ii. PRICE BID must be submitted in enclosed Price Bid Form only.
- iii. Prices should include all the taxes including GST and other duties/levies.
- iv. If the price is not quoted in Price Bid Form only provided in tender document then, IIT Bombay will reject bid. If bidder wish to give pricing details, may be attached in separate sheet.
- v. In case of Multiple options of same product, bidders are requested to quote only one best option and not multiple options.
- vi. Quantity: The quantity mentioned in the tender can be increased or decreased to any extent depending upon the actual requirement.
- vii. It is mandatory to quote optional items on a separate sheet otherwise your quote will be rejected.

14. Corrupt & Fraudulent Practices:

- i. IIT Bombay requires that bidders, suppliers, contractors and consultants, if any, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, (a) The terms set forth below are defined as follows:
 - 1. Corrupt practice means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of in kind/value to influence the action of a public official in the procurement process or in contract execution;
 - 2. "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
 - 3. "Collusive practice" means a scheme or arrangement between two or more bidders, designed to establish bid prices at artificial, non- competitive levels; and
 - 4. "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
 - (b) IIT Bombay will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

15. Communication for Non-participation of Tenders :

i. For registered vendors with IIT Bombay, in case you choose not to participate in the tender process a regret letter by way of fax/letter/email may be submitted before the due date duly superscribing "Regret" and tender No.

16. Cancellation of Tender:

- i. Not withstanding anything specified in this tender document, Purchaser / IIT Bombay in his sole discretion, unconditionally and without assigning any reasons, reserves the rights:
 - (a) To accept OR reject lowest tender or any other tender or all the tenders
 - (b) To accept any tender in full or in part.
 - (c) To reject the tender offer not confirming to the tenders terms.
- ii. IIT Bombay will give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.



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- iii. Offer which deviates from the vital conditions (as illustrates below) of the tender shall be rejected:
 - (a) Non-submission of complete offers as mentioned in the tender document,
 - (b) Receipt of offers after due date and time and or by email / fax (unless specified otherwise).
 - (c) Receipt of offers in open condition.
 - (d) Conditional Tenders and Unsigned Tenders will also be rejected.

17. Delivery:

i. The successful BIDDER should deliver the material as per the conditions of tender document/purchase order. The successful bidder should emboss stickers of purchase order number on the materials to be delivered.



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Section III: Conditions of Contract

1. Award of Contract:

- i. IIT Bombay shall award the contract to the technically qualified eligible BIDDER whose bid has been determined as the lowest evaluated commercial bid.
- ii. If more than one BIDDER happens to quote the same lowest price, IIT Bombay reserves the right to award the contract to more than one BIDDER or any BIDDER.

2. Prices:

i. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the Purchaser in the contract.

3. Pre-installation:

i. Please also mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc. When items are provided full performance satisfaction should be demonstrated.

4. Installation:

- i. BIDDER shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty period and thereafter as mentioned in the contract.
- ii. Installation demonstration to be arranged by the supplier free of cost and the same is to be done within 15 days of the arrival of the equipment at site.

5. Training:

- i. The BIDDER shall submit training proposal for the operation and maintenance to the personnel of IIT Bombay on the offered equipment/machinery.
- ii. Wherever needed, our technical persons should be trained by the supplier at the project site free of cost. In case the person is to be trained at supplier's site abroad or in India it should be mentioned in the quotation clearly. The supplier should bear all the expenses for such training including 'to & fro' fares and lodging & boarding charges.

Terms of Payment:

- i. Payment within 30 days from the date of delivery, installation and Acceptance Certificate of concerned Department / Section / Materials Management Division, IIT Bombay.
- ii. Payment shall be made by Cheque or such other mode / electronic fund transfer offered by the Bank.
- iii. IIT Bombay do not pay advance payment to party. Any request of Advance payment will be summarily rejected.

7. Legal Matter:

i. All Domestic and International disputes are subject to Mumbai jurisdiction only,

8. Transfer and Subletting:

i. The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

9. Force Majeure:

i. Force Majeure will be accepted on adequate proof thereof.



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10. Penalty/ Liquidated Damages:

i. Timely delivery is essence of the contract and hence if any consignment be delayed, liquidated damages at the rate 0.5% of the price of the delayed consignment, for each week or part whereof shall be levied and recovered subject to maximum of 10% of total purchase order value.

ii. IIT Bombay reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties if any

will be recovered by forfeiting PBG at vendor's cost and risks.

11. Specification and Samples:

i. The suppliers shall supply the stores in accordance with the specifications/ descriptions of stores given in the acceptance of tender. The Purchaser reserved the rights to alter the description of stores including drawings given in the acceptance of tender. In the event any such alteration result in any implication to the deliver and price, such implication shall be mutually agreed between the Purchaser and supplier. In case certified sample has been issued by the Purchaser and the Specifications / Drawings also exist in the acceptance of tender then the certified sample will govern the supply to the extent of material, workmanship and finished product.

12. Supervision of Erection and Commissioning:

i. Successful BIDDER shall depute concerned specialist, for supervision of erection & commissioning of the machine to be carried out. The successful BIDDER shall make necessary arrangement at their own expenses for stay, transport and other expenses of their specialist during their stay in Mumbai which also includes imparting free of cost training to IIT Bombay personnel.

13. EARNEST MONEY DEPOSIT (GFR 2017 Rule 170):

- i. Earnest Money Deposit is mandatory to be enclosed in the tender.
- ii. While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the IIT Bombay through the following instruments:
- iii. A confirmed Bank Guarantee by an Indian Nationalized Bank promising payment of the guaranteed sum to the BUYER without any demur whatsoever and without seeking any reasons whatsoever.
- iv. The Earnest Money shall be valid upto a period of 180 days or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER whichever is later.
- v. No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
- vi. If successful bidder fails to submit the Performance Guarantee Bond within 15 days from the date of placing of Purchase Order then purchase order will be canceled and EMD will be forfeited.
- vii. If there is any difficulty in submitting Bank Guarantee then Demand draft can be submitted in the favour of 'The Registrar, IIT Bombay' payable at Mumbai.
- viii. Return of EMD: In case of successful BIDDER, EMD in the form of Bank guarantee will be returned within 30 days from the date of submission of Performance Guarantee Bond.
- ix. For unsuccessful bidder, Bank Guarantee will be returned within 30 days from the date of placing the Purchase Order.
- x. In case of Demand Draft, amount of EMD will be returned within 60 days from the date of placing the purchase order.
- xi. EMD excemption against NSIC/MSME and KVIC certificate is applicable only for indigenous supplies

14. Performance Guarantee (GFR 2017 Rule 171):

- i. Performance Guarantee Bond is mandatory.
- ii. Successful tenderer/ bidder should submit performance guarantee as prescribed above to be sent to Joint Registrar, Materials Management Division, IIT Bombay on or before 15 days from the due date of issue of order acknowledgment. The PGB to be furnished in the form of bank guarantee as per proforma or annexure of the tender documents, for an amount covering 5 % of the purchase order value.
- iii. The Performance Guarantee should be established in favour of "The Registrar, IIT Bombay".
- iv. PBG to be established through any of the National Banks (whether situated at Mumbai or outstation) with a clause to enforced the same on their local branch of Mumbai or any scheduled bank (other than national bank) situated at Mumbai. Bonds issued by co-operative banks will not be accepted.



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v. Performance Guarantee Bond shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms & conditions of acceptance to the tender.

vi. The successful tenderer is entirely responsible for due performance of the contract in letter and spirit and all other documents referred to in the acceptance of tenders.

vii. The PBG shall be kept valid during the period of contract and shall continue to be enforceable for a period of one year/two years (as mentioned in the tender document) or upto warranty period whichever is later from the date of order acknowledge. In case PBG needs extensions upto warranty period then supplier shall initiate extensions to PBG one month prior to expiry of PBG.

viii. For successful suppliers, if PBG is not submitted within 15 days from the date of Order Acknowledgement, then the Purchase Order will be cancelled with forfeiting of EMD.

ix. No interest shall be payable by the buyer to the Bidder on PBG.



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FORMAT FOR EARNEST MONEY DEPOSIT / BID BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONALED BANKS (WHETHER SITUATED AT MUMBAI OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT MUMBAI OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT MUMBAI.)

LETTER OF GUARANTEE

To,
Registrar,
Indian Institute of Technology Bombay
Powai, Mumbai - 400 076

IN ACCORDANCE WITH YOUR TENDER No: M/s	ts Registered Office at
During the validity of this Bank Guarantee :	
We,(Bank name) having its registered Office at immediately on first demand by	nunt of Rs
serve upon us a written claim or before (date).	
This Bank further agrees that the claims if any, against this Bar office at situated at (
Yours tru	ıly,
Signature Name of	e and seal of the guarantor: Bank:

Instruction to Bank: Bank should note that on expiry of Bond Period, the Original Bond will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

Address: Date:



Purchase Requisition Number: 1000009169

FORMAT FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT MUMBAI OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT MUMBAI OR ANY SCHEDULED BANK SITUATED AT MUMBAI.). To, Registrar, Indian Institute of Technology Bombay Powai, Mumbai - 400 076.
WHEREAS Indian Institute of Technology Bombay (Buyer) have invited Tenders vide Tender No
NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this Bank shall pay to Indian Institute of Technology Bombay on demand and without protest or demur Rs
This Bank further agrees that the decision of Indian Institute of Technology Bombay (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding. We,
Notwithstanding anything contained herein: 1. Our liability under this Bank Guarantee shall not exceed Rs
This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at
Yours truly,
Signature and seal of the guarantor
Name of Bank:
Address:
Date:
Instruction to Bank: Bank should note that on expiry of Bond Period, the Original Bond will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.



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Section IV - Schedule of Requirements and Compliance

Sr. No.	Item Description	Compliance (Yes/No)
10	COROLLA PETROL (GL MODEL)	
	Whether all the above items specified have been quoted in the PRICE BID.	



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Bidders Information

1,8	Name of the Bidder	
2.	Address of the Bidder	
3,	PAN No.	
4,	GSTIN No.	
5.	State of GST Registration	
6,	E-mail	
	Contact Person's Name & Designation	
8.	Mobile No.	



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Reasonability of Prices:

Please quote best minimum prices applicable for a premier Educational and Research Institution. The party must give details of at least two purchase orders identical or similar equipment, supplied to any IITs/Research Institutions/ other organisation as per below Format(to be enclosed in technical Bid) along with the final price paid and details are mandatory.

Previous Supply Orders

Name of the	Firm						
Order placed by (Full address of Purchaser)	Order No. and Date	Descriptio n and quantity of ordered equipment	Value of Order	Date of completion of delivery as per contract	Remarks indicating reasons for late delivery, if any and justification for price difference of their supply order & those quoted to us	Has the Equipment being installed satisfactorily (Attach a Certificate from the Purchaser/ Consigner)	Contact Person along with Telephone No., Fax No. and e-mail address.
Signature ar	nd Seal c	of the Manufa	cturer / E	Bidder			
Signature ar	nd Seal d	of the Manufa	cturer / Ł	Bidder			

Place :______
Date :_____



Purchase Requisition Number: 1000009169

Due Date & Time: 02.07.2019 05:00:00 PM

Section V - PRICE BID

for Indigenous Supplies, Quotes in INR only

Tender(RFQ) No.: 3000006232

Sr. Grand Total Other Charges
Please Specify Details Installation and Commissioning Charges COROLLA PETROL (GL MODEL) Description of Item & Specification HSN/SAC Code Quantity in Units 1 each Unit Price Discount % IGST % CGST % SGST% Price Total Bid

#HSN Code: "Harmonized System of Nomenclature Code No." and SAC Code:" Service Accounting Codes Code No."

- 2. Total Bid Price in the above column should be inclusive of all taxes and levies transport, loading, unloading etc 1. Delivery Mode: Delivery at IIT Bombay, at site only

- 4. Validity Date: Minimum 180 days from the date of submission of quotation/tender
- 5. Payment Term: Payment within 30 days from the date of submission of bill Acceptance Certificate to concerned Dept./ Sect. / MMD. 6. Prices quoted in other currencies will be summarily rejected.

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Affix Rubber Stamp:	Company Name & Address	Name *	Signature	GST Registration No.	PAN No. 3 Maria Company of the Compa
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Place: Date:

Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and

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POWA!, MUMBAI-400 076

Model: Corolla Petrol (GL Model) Suffix 4H

Date of Publish of bid

: 12th June, 2019

Date of Prebid

Date of Closing of bid

: 02rd July, 2019 @ 17.00 hrs

EMD

: Rs 49,000

Terms and Conditions

1) Bid should accompany **Demand Drafts**/ **Bank Guarantee** drawn on any Nationalized Bank in the name of "The Registrar, IIT Bombay" or through **RTGS** (Bank Name: State Bank of India, Branch Name with Address: IIT Powai Branch, IIT Main Gate, Adishankaracharya Marg, Powai, Mumbai – 400 076, Bank A/c Name: IIT Main Account, A/c No.: 00000010725729128 & IFS Code: SBIN0001109, MICR Code: 400002034) as per following:

i. Rs. 49,000/- (Rupees Fourty nine thousand only) as EMD.

- 2) Overwriting/correction in any part of the tender shall not be considered unless duly, countersigned by the bidder, otherwise the tender is liable to be rejected.
- 3) No interest shall be payable by the IIT Bombay to BIDDER on Earnest Money Deposit (EMD).
- 4) Each page of the tender document shall be stamped and signed by the authorized signatory of the firm.
- 5) Rates quoted must be as per specification mentioned in tender document & various annexure I, II & III and should be inclusive of all taxes.
- 6) IIT Bombay reserves right to accept or reject any quotation with or without any reason.

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A) Corolla Po	etorl GL, Suffix- 4H Model
	TRANSMISSION TYPE
GRADE	1.8 GL 6 Speed Manual
	DIMENSION
Overall Length x Width x Height	4,620 m x 1.775 m x 1.475 m
Wheelbase	2,700 m
d: Front / Rear	1,515 m / 1.520 m
sam Turning Radius	5,4 m
Fuel Tank Capacity	55 litre
Boot Space	0.470 m3 (470 Litre)
	WEIGHT
Max. Kerb Weight/Gross Vehicle Weight	1220 kg - 1310 kg / 1660 kg - 1710 kg
	ENGINE
Гуре	2ZR-FE. Gasoline, 4 Cylinder Inline
Valve Train	16 Valve, DOHC, Dual VVT-i (Dual Variable Valve Timing - intelligent)
Displacement =	1798 cm3 (cc)
Puel Supply System	Electronic Fuel Injection (EFI)
jex. Output	103 kW (140 PS) @ 6400 rpm
Max Tonjue	173 Nm @ 4000 rpm
	CHASSIS
Suspension Front/Rear	MacPherson Strut/Torsion Beam
Brakes: Front/Rear	Ventilated Disc/ Solid Disc
Tyres	205/55 R16 Tubeless Radials

SAFETY	AND SECURITY
Airbags	Driver + Passenger + Curtain +Front side + Driver Knee
ABS + EBD + Brake Assist	✓
Vehicle Stability Control	V
Hill Starting Assistl	<i></i>
Child Restraint System (Top Tether x	.,
2; Isofix x 2) Impact Sensing Puel Cut	· ·
Immobilizer + Alarm	V
Clutch Start System	V
Front Seat Belt (Height Adjustable)	3 Point ELR (With Pre Tensioner & Force Limiter)
Rear Seat Belt	3 Point ELR x 3
Rear Window Defogger	V
	EXTERIOR
I-leadlamps	Bi-Beam LED
Automatic Headlamps + Auto Headlamp Levelling	V
LED DRLs	V
Front Fog Lamps	V
Rear LED Tail Lamps	V
Rear Fog Lamp (RH Side)	V
Wheels	15 spoke alloy wheel
Outside Rear View Mirrors With Side Turn Indicator	Electrically Adjustable + Retractable + Auto Fold + Reverse Linked
reall indicator	
Chrome package ^	V
Intermittent Wipers	Rain Sensing Wipers



INT	ERIOR
7.0 Touch Screen Audio	USB, Bluetooth, SD Card, Remote Control, Mirror Link*, HDMI, LCD Screen with Movie Display
Navigation	V
OVD, Voice Control, Hand Gesture, Mirror Cast Wi-	× *
Fi*, Pre-loaded Apps Audia Controls, MID &	V
Bluetooth Switch on Steering Wheel	V
Speakers	6
Seat Upholstery	Leather#
Steering Wheel	3 Spoke, Leather Wrapped
Illuminated Entry System	With Ignition + Room + Cup Holder + Foot
Overhead Console with Personal Lamp	With Storage
Inner Rear View Mirror	Auto Anti - Glare Mirror (EC Mirror)
	ND CONVENIENCE
Rear Seat - Reclining & Split 60:40 Foldable	V
Rear Sunshade	V
10 Way Adjustable Power Driver Seat with Lumbar support	V
Wineless Door Lock	Smart Entry
Push Start / Stop System	V
Cruise Control	NA
Driver Seat Height Adjustment	Power
Reverse Sensor	V
Reverse Camera (with Display in Audio Screen)	V
Driver Side One Touch Up/ Down with Jam Protection Power Windows	V
Air Conditioner with Heater	Automatic
Minus Ion Generator (NanoeTM)	V
	Optitron with Illumination
Combination Meters MID (Multi Information	Control & WOW Needle Colour
Display)	V
Tilt + Telescopic Steering	
77.71 - 2.70	4 Cup Holders & 4 Boule Holders
Tilt + Telescopic Steering Cup Holder & Bottle	

ANNEXURE-II

	Acces	sory ITEMS
Sr No	Accessory ITEMS	Price
1	Fabric Floor Mat Std (M/T)	
2	Trunk Mat	
3	Back Door Garnish	
4	Luggage Tray	
5	Sun Visor Organiser	
6	Mudguard	
7	Front Sunshade	
8	Car Cover Tyvek	
	Total	

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FORMAT OF QUATING RATE FOR Corolla Petrol (GL Model) Suffix 4H

Inclusive of all taxes Total (in Rs)								
Toyota Geniune Accessories (in Rs) (As per Annexure-II)								
Depot Charges (in Rs)								
TCS (in Rs)								
Insurance (in Rs) (As per Annexure-III)	Corporate				30			
Auxillary Charges (in Rs)	Corporate							-
Registrations Charges (in Rs)	Corporate	7.						
Color		Phantom Borwn	White Pearl Crystal Shine	Silver Mica Metalic	Grey Metalic	Champagne Mica Metalic	Celestial Black	Super White II
Suffix								TR.
Model (As per specification in Annexure -1)								

The July

ANNEXURE-III

Toyota Protect Premium Cover
Features:
Return to Invoice Cover
2) Engine Protect Cover
3) Key Protect Cover
4) Tyre & Alloy
5) NIL Depreciaton Cover
6) All Consumable Covered
7) Rat/ Rodent Damages are Covered
8) NO IDV Negotiations
9) No Salvage Deductions
10) No Spot Survery
 No FIR (except TP Liability, Theft & Malicious Damage)
12) Electrical Parts covered as other parts No limit to claims
13) Cashless Facilities @ all Dealer locations.

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