



विद्याधने सर्वधनं प्रधानम्

भारतीय प्रौद्योगिकी  
संस्थान जम्मू  
INDIAN INSTITUTE OF  
TECHNOLOGY JAMMU

# Single Tender Enquiry for Procurement of Tracepro University License

Tender Enquiry No: IITJMU/STE/SP-08/2026-27

Dated: 11/05/2026

IIT Jammu  
Jagti, PO Nagrota,  
NH-44, Jammu-181221 J&K, India  
[procurement@iitjammu.ac.in](mailto:procurement@iitjammu.ac.in)  
[satya.bhogilla@iitjammu.ac.in](mailto:satya.bhogilla@iitjammu.ac.in)

To

**M/s Lambda Research Corporation**  
25 Porter Road, Littleton MA, USA  
Email: [sales@lambdares.com](mailto:sales@lambdares.com)

Cc

**M/s. Gholographic Company**  
Jhawar Kunj, Kotri, Goverdhanpura,  
Kota (Rajasthan) - 324007  
Email: [gholographic23@gmail.com](mailto:gholographic23@gmail.com)

**Subject: Invitation for Quotation of Tracepro University License**

Indian Institute of Technology Jammu invites the Quotation for subject mentioned item from OEM or its Authorized Indian Agent. Bidder must submit their bid online on Central Public Procurement Portal as per detailed technical specification given in Tender Document along with price quotation latest by **16/05/2026 4:00PM**. The bid opening is scheduled on **18/05/2026 2:00PM**. The Important information related to tender are as follows: The bids should contain the following documents:

**1. Technical Specification - Tracepro University License**

Serial No.	Description	Comply (Yes/No)
1	<ul style="list-style-type: none"><li>TracePro University License/10 User License</li><li>Technical support: 3 years</li><li>Online Updates: 3 Years</li></ul>	

**2. Checklist of documents required:**

S. No.	Documents	Submitted (yes/no) Page no.
1.	Detailed technical product catalogue along with priced Quotation with complete bank details.  (Note: Price to be filled in BoQ Sheet only)	
2.	Bidder should be the manufacturer/authorized dealer. Incase bidder submitted the bid on behalf of OEM than Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure-A).	
3.	A certificate from OEM to the affect that the said good/software is a proprietary item	
4.	A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in	

	India.	
5.	A certificate to the effect that your firm has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years (as per Annexure-B)	
6.	List of industrial and educational establishments where the items enquired have been supplied must be provided along with Previous Purchase Orders.	
7.	Declaration of Local Content (as per Annexure-C)	
8.	Land Border Sharing Certificate (as per Annexure D)	
9.	Price Bid in BOQ sheet	

3. **Validity:** The validity of the offer shall remain valid for 90 days from the date of submission of the offer.
4. **Award of Contract:** IIT Jammu shall award the contract to the bidder whose bid has been accepted
5. **Warranty / Subscription:** 03 Years from the date of installation or acceptance at IIT Jammu.
6. **Delivery period:** 15 Days.
7. **Installation:** The supplier is required to do the installation and demonstration of the equipment/ software within two weeks of the arrival of materials at the IIT Jammu site of installation.
8. **Payment Terms:** 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, Software at IIT Jammu in and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee.
  - GST Deduction at source as per Order/notification of the Govt.
  - GST No. of IIT Jammu is 01AABTI4921M1ZT
  - HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.
  - IIT Jammu is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary "Custom Duty Exemption Certificate" can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, no certificate will be issued to third party.
  - In case of import the Payment will be made through irrevocable Letter of Credit (LC). Letter of Credit (LC) or 100% through TT/Wire Transfer against the delivery/installation of the software.
9. **Performance Security:** Not Applicable
10. **Prices:** The price quoted with offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since IIT Jammu is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. No Custom Duty exemptions will be provided for domestic orders.

11. **Liquidated Damages (L.D):** If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.
12. **Cancellation:** IIT Jammu reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.
13. All disputes are subject to Jammu jurisdiction.

**Assistant Registrar**  
**(Procurement & Inventory Management)**

**MANUFACTURERS' AUTHORIZATION FORM**

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser] WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer]

Dated on day of, [insert date of signing]

<< Organization Letter Head >>

DECLARATION SHEET

We, \_\_\_\_\_ hereby certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

Signature of Tenderer

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Organization Name: \_\_\_\_\_

Contact No. \_\_\_\_\_

**DECLARATION OF LOCAL CONTENT**  
**[For Local Content of Products, Services or Works]**

(To be given on Company Letter Head–For tender value below Rs. 10 Crores)

(To be given by Statutory Auditor/Cost Auditor/ Cost Accountant/CA for tender value above Rs. 10 Crores)

To,  
The Director  
Indian Institute of Technology Jammu-181221

Subject: Declaration of Local Content Tender reference No. \_\_\_\_\_  
Name of Tender/Work: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_
  
2. With reference to Order No. P- 45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.
  - Class-I local supplier–has local content equal to more than 50%. Local contents added at \_\_\_\_\_ (name of location).
  
  - Class-II local supplier–has local content more than or equal to 20% but less than 50%. Local contents added at \_\_\_\_\_ (name of location).
  
  - Non-local supplier–has local content less than 20%. Local contents added at \_\_\_\_\_ (name of location).
  
3. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature & seal of the company  
Name and address of the  
organization

.....  
.....  
.....

**Land Border Sharing Declaration**

**(To be submitted in the bidder's letter head)**

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref.

F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020

Tender no . .....

Date: .....

"I/ we have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We hereby certify that I/ we the bidder < name of the bidder.....> is / are

a) Not from such a country and eligible to be considered for this tender.

**OR (Strick out whichever is not applicable)**

a) From such country, has been registered with the competent authority and eligible to be considered for this tender. (Evidence of valid registration by the competent authority shall be attached)

For and behalf of \_\_\_\_\_ (Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)"