



Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 25-Mar-2026 02:42 PM

Print

Basic Details

Organisation Chain	Department of Atomic Energy Tata Institute of Fundamental Research-Colaba-Mumbai-Purchase Dept-TIFR-DAE NCRA(Pune)-TIFR-DAE		
Tender Reference Number	NCRA 199 CPPP 2025		
Tender ID	2026_DAE_903657_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	R-T-G-S
	4	FDR
	5	NEFT
	6	Bankers Cheque
	7	Bank Guarantee

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	PROCUREMENT OF SUPPLY DELIVERY AND INSTALLATION OF DELL POWEREDGE R460 SERVERS AT NCRA TIFR PUNE
		.xls	PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF DELL POWEREDGE R460 SERVERS AT NCRA TIFR PUNE

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	52,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	TIFR	EMD Payable At	PUNE

[Click to view modification history](#)

Work /Item(s)

Title	PROCUREMENT OF DELL POWEREDGE R460 SERVERS AT NCRA-TIFR, PUNE				
Work Description	PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF DELL POWEREDGE R460 SERVERS AT NCRA TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE 411 007				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	26,00,000	Product Category	Computer-H/W	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	45
Location	NCRA-TIFR, PUNE.	Pincode	411007	Pre Bid Meeting Place	NCRA-TIFR,

Pre Bid Meeting Address	NCRA TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE 411 007, MAHARASHTRA	Pre Bid Meeting Date	08-Apr-2026 02:30 PM	Bid Opening Place	PUNE. NCRA-TIFR, PUNE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	25-Mar-2026 03:00 PM	Bid Opening Date	16-Apr-2026 03:00 PM
Document Download / Sale Start Date	25-Mar-2026 03:15 PM	Document Download / Sale End Date	15-Apr-2026 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Mar-2026 03:30 PM	Bid Submission End Date	15-Apr-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF DELL POWEREDGE R460 SERVERS AT NCRA TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE 411 007,	945.49

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_949840.xls	PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF DELL POWEREDGE R460 SERVERS AT NCRA TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE 411 007	320.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Concept Information Technologies (I) Pvt. Ltd	nilesh_d@citolindia.com

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	gajendran@ncra.tifr.res.in	G. Gajendran	GAJENDRAN GANESHAN
2.	smk@ncra.tifr.res.in	S.M. Kulkarni	SANDIP MADHUKAR KULKARNI
3.	patil@ncra.tifr.res.in	S.V. PATIL	SADASHIV VITTHAL PATIL

GeMARPTS Details

GeMARPTS ID	TDRH2LTBTIIA
Description	DELL POWEREDGE R460 SERVERS
Report Initiated On	25-Mar-2026
Valid Until	24-Apr-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order

1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	PURCHASE OFFICER
Address	SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE 411 007, MAHARASHTRA

Tender Creator Details

Created By	S.M. Kulkarni
Designation	AOB
Created Date	25-Mar-2026 12:52 PM



NCRA • TIFR

राष्ट्रीय रेडियो खगोलभौतिकी केंद्र
National Centre for Radio Astrophysics
टाटा मूलभूत अनुसंधान संस्थान
Tata Institute of Fundamental Research

गणेशखिंड डाकघर, सावित्रीबाई फुले पुणे विश्वविद्यालय परिसर, पुणे- 411007, महाराष्ट्र, दूरभाष : 020-2571-9000/9111

Ganeshkhind PO, Savitribai Phule Pune University Campus, Pune -411007, Maharashtra, Phone: 020-2571-9000/9111

ई-मेल / E.mail : purchase@ncra.tifr.res.in वेबसाइट/Website: www.ncra.tifr.res.in

Single Quote Tender/ एकल चरणीय निविदा -
E-TENDER NOTICE/ ई-निविदा सूचना

TENDER DOCUMENT FOR

PROCUREMENT OF (SUPPLY, DELIVERY AND INSTALLATION) OF DELL POWEREDGE R460 SERVERS AT NCRA-TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE – 411 007, MAHARASHTRA.

निविदा दस्तावेज़

एनसीआरए-टीआईएफआर, सावित्रीबाई फुले विश्वविद्यालय परिसर, गणेशखिंड, पुणे – 411 007, महाराष्ट्र में
Dell PowerEdge R460 Servers की खरीद (आपूर्ति, सुपुर्दगी और स्थापना) हेतु।

E-TENDER NO: NCRA:199:CPPP:2025



<u>Part. No.</u>	<u>Particulars</u>
Part - A	Notice Inviting Tender
Part - B	Instruction to Bidders. Special Instruction to bidders on E-tendering
Part - C	General Conditions of Contract (GCC)
Part - D	Special Condition of Contract (SCC)
Part - E	Technical Specification
Part – F	Compliance Statement.
Part – G	Scope of work / BOQ
Part – H	Forms / Format / Annexures of Technical Bids
Part – I	General guidelines to bidders on e-procurement Module

PART A – NOTICE INVITING TENDER

To,
Concept Information Technologies (India) Pvt. Ltd.,
Gridhar Avenue,
Opp. Big Bazar, Near City Price,
Kothrud, Pune 411038

Contact Name & email : **Mr.** Prafulla Patil

Tel. 020-67211400 / 67211428, Mob. 9011075742
prafulla_p@citilindia.com

1.0 Tender Notice

Online bids under Single - bid System are invited on behalf of Centre Director, NCRA-TIFR, Pune for award of contract/ Order for Procurement of (Supply, Delivery and Installation) of **DELL POWEREDGE R460 SERVERS** at NCRA-TIFR, Savitribai Phule University Campus, Ganeshkhind, Pune – 411007, Maharashtra. The details of the tender including the scope of work etc. is given in this tender document. The prospective bidder is requested to go through the tender document before submitting the bid.

1	Tender No.	NCRA:199:CPPP:2025
	Description of Item.	PROCUREMENT OF (SUPPLY, DELIVERY AND INSTALLATION) OF DELL POWEREDGE R460 SERVERS AT NCRA-TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE – 411 007, MAHARASHTRA --- 4 Nos.
2	Estimated Cost of Work/Service	Rs. 26.00 Lacs (Including GST).
3	Location of supply/work/service	NCRA-TIFR, Savitribai Phule University Campus, Ganeshkhind, Pune – 411007, Maharashtra..
4	Online download of Tender documents	From 25.03.2026 to 15.04.2026 up to 1500 hrs Tender documents can be downloaded from CPPP portal https://eprocure.gov.in . The details of the bid notifications are available on NCRA-TIFR website http://www.ncra.tifr.res.in under the Current Tender Sections for reference and information. Bidders are required to submit their bids in online mode only through the CPP Portal.
5	Type of Bid	Single Bid (Technical & Financial -BOQ)
6	Cost of tender documents	NIL
7	Earnest Money Deposit (EMD)	EMD of Rs. 52,000/- (Rupees Fifty-Two Thousand only) to be submitted to NCRA-TIFR directly in a separate sealed envelope so as to reach us on or before the due date of opening of bids. The EMD shall be in the form of Demand Draft, drawn in favour of TIFR payable at Pune issued by Nationalised or Scheduled Bank or online transfer.

8	Pre-bid queries	Prospective bidders are requested to submit their pre-bid queries via email to ratnakumar@ncra.tifr.res.in and purchase@ncra.tifr.res.in prior to the pre-bid meeting ie on or before 07.04.2026 by 1500 hrs . This will ensure that the queries can be addressed effectively during the meeting
9	Pre-bid meeting	A pre-bid meeting with all the prospective bidders is schedule to be held on 08.04.2026 at NCRA-TIFR, Pune at 1430 hrs.
10	Notification of amendments to the tender document	In case of any modification, suitable amendment to this tender document will be issued and the same will form part of the tender document. Prospective bidders are advised to regularly visit the NCRA-TIFR web site or the CPP portal. Corrigendum /amendments etc., if any, will be notified only on the NCRA-TIFR web site/ CPP portal and no separate advertisement will be made for this.
11	Submission of Bids	The bids are required to be submitted online on the CPP portal i.e http://eprocure.gov.in . Under the Single bid system, the Techno commercial bid
12	Validity of Bid	<u>120 days from the date of due date / submission of bid.</u>
13	Website for Online Bid Submission	https://eprocure.gov.in Bidders are required to submit their bids in online mode only through the CPP Portal.
14	Delivery period.	The full supply has to be done within 6 weeks from the placement of order.

KINDLY NOTE THAT ONLY ONLINE BID WILL BE CONSIDERED AGAINST THIS TENDER. Further, requests for postponement will not be entertained. Bids sent by post/Fax/email shall be rejected straightaway. Centre Director, NCRA-TIFR, Pune reserves the right to accept/ reject any or all tenders either in part or in full without assigning any reasons thereof.

प्रशासनिक अधिकारी- सी (क्रय)
एनसीआरए-टीआईएफआर, पुणे
Administrative Officer-C (Purchase)
NCRA-TIFR, Pune

Note:

- 1) In case of any clarification with regard to submission of bids please contact Purchase Department, NCRA-TIFR, Pune ; Tel: 020-25719266-9276-9206.
Also, you may contact **Shri Ratna Kumar** for any technical clarifications by email: ratnakumar@ncra.tifr.res.in, or purchase@ncra.tifr.res.in Tel. 020-25719251/9276/9000.
- 2) The bidders are advised to read the “Guidelines to bidders on CPPP’s e-procurement module” available at the end of this tender document before submitting their bids.

A) General Instructions:

1. This invitation for bids is open to Original Manufactures (OEM) /Authorized Dealers/Authorized Distributors/Subsidiary Indian Company of the OEM /Indian Agent on behalf of the Foreign Manufacturer or Principals of the tendered equipment. The bidder must be legal entity having a Permanent Account Number (PAN), Certificate of Incorporation, and Valid GST Registration Certificate is to be submitted.
2. Indian Agent cannot represent two different foreign principals for the same item in one tender.
3. Such equipment must be of the most recent series/models incorporating the latest improvements in design.
4. The Bidder will assume total responsibility for the fault-free operation of equipment, application software, if any, and maintenance during the warranty period and provide necessary maintenance services for one year after end of warranty period if required.
5. Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc.
6. Any additional bid participation criteria / eligibility conditions etc. mentioned in the Technical Specifications sheet will also form part of the Qualification Requirements along with those mentioned in this chapter.
7. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.
8. Bidders who have not accepted the job/order awarded to them or withdrawn from the tender process OR whose EMD/Security deposit has been forfeited in the past their bids will not be considered and treated as ineligible / disqualified.
9. Tenders containing correction, overwriting will not be considered. Late or delayed/Unsolicited quotations/offers shall not be considered at all. These will be returned to the firms as it is. Post tender revisions/corrections shall also not be considered.
10. In case of any interpretational issues in this tender, the interpretational decision of the NCRA shall be Final & binding on the bidder.
11. NCRA reserve the right to ask for or to provide any changes after the release of this tender.
12. NCRA reserve the right to cancel the tender even after the receipt of tender, and in such case the EMD would be refunded without any interest to the bidding parties.
13. Tenders who do not comply with any of the conditions are liable to be rejected.

14. The Institute shall be under no obligation to accept the lowest or any other tender received in response to this tender notice and shall be entitled to reject any tender without assigning any reason whatsoever.
15. NCRA exempted from paying of Custom duty under the notification No.51/96 dated 23.07.1996, for all procurements/supply meant exclusively for Educational, scientific and research purpose. Whenever the exemption certificate is not honoured by the authorities, the applicable duty will have to be paid.
16. NCRA reserves the right to place the order for part/reduced quantity than what is specified in the tender.

B) Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

THE BIDDING DOCUMENTS

1. Cost of Bid Document

As mentioned on NIT.

2. Contents of Bid Document

The Bidder is expected to examine all instructions, forms, terms (ITB/GCC/SCC etc.), and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive shall result in rejection of the bid.

3. Amendment to Bid Document

The prospective bidders are **required** to keep a watch on the CPPP/NCRA website w.r.t. any amendment to the tender document or to clarification to the queries raised by the bidders up to seven days prior to the opening of the tender. The Purchaser reserves the right to reject the bids if the bids are submitted without considering these amendments/clarifications. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

4. Documents Comprising the Bid

Techno commercial bid shall be submitted online on CPP Portal.

The Techno-Commercial Bid prepared by the bidder shall include the Annexures without indicating the price in the Bid form.

5. Bid Prices

The Bidder shall indicate the unit prices and total bid prices of the goods it proposes to supply under the order and enclose it with the priced bid.

Prices indicated shall be entered separately in the following manner (**For Indigenous Items**):

- i. The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the- shelf, as applicable), including all duties and sales and other taxes already paid or payable.

- ii. Taxes: NCRA-TIFR** is exempted from paying of Custom Duty under the notification No. 51/96 dated 23.071996, for all procurement/supply meant exclusively for Educational, Scientific and research purpose, Whenever the exemption certificate not honored by the authorities, the applicable duty will have to be paid. Hence Custom duties, if any, should be shown separately. **(Full custom duty rate to be quoted in price bid)**
- iii.** Rates should be quoted F.O.R. at site at NCRA-TIFR, Pune inclusive of packing, forwarding, loading & unloading, shifting up to the site of installation at NCRA, installation and commissioning charges etc. If ex-works prices are quoted then packing, forwarding, documentation, freight and insurance charges must be clearly mentioned separately and clearly. Vague terms like packing, forwarding, transportation etc. without mentioning the specific amount/ percentage of these charges will not be accepted. Such offers shall be treated as incomplete and rejected. Where there is no mention of packing, forwarding, freight, insurance charges, such offers shall be assumed as all-inclusive of above charges.

6. Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price the bid will be treated as non-responsive and rejected.

7. Period of Validity of Bids

Bids shall remain valid for **120 days** from the date of opening the bid prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

Sd/-
प्रशासनिक अधिकारी- सी (क्रय)
एनसीआरए-टीआईएफआर, पुणे
Administrative Officer-C (Purchase)
NCRA-TIFR, Pune

The procurement shall be carried out through submission of online tenders only. No offer in physical form will be accepted and any such offer if received by NCRA will be outrightly rejected. Tender documents can be downloaded from website of CPPP www.eprocure.gov.in. The bids are to be uploaded/submitted in electronic form on website www.eprocure.gov.in.

The following steps noted below shall be the general methodology to be followed by the bidders for submission of his bid on the E-procurement module of CPPP: -

1. It is mandatory for tenderer to have a valid digital signature certificate issued by any of the valid Certifying Authority approved by Government of India for participation in e-tendering event at the time of submission of offer. The cost of digital signature will be borne by respective tenderer.
2. Offer against the NIT has to be submitted online on e-procurement website mentioned in the NIT with valid digital signature certificate. The bidders shall be required to submit their offers in 2 separate parts_ (a) 'Technical & Unpriced Commercial Bid' and (b) 'Financial Bid'.
3. Submission of online Bids / Offers electronically against E-tendering: All interested bidders are requested to register themselves on www.eprocure.gov.in with their digital signature certificate with the user ID for participation in the tender. Kindly refer bidders manual kit available on bidders' section on above mentioned website for details procedure for bid submission or Bidders can take help of our Helpdesk Center (18002337315) for registration and bid submission procedures.
4. The Unpriced Technical Bids and Price Bid have to be submitted online only. However, documents which necessarily have to be submitted in originals like EMD instrument if applicable have to be submitted offline.
5. The online offer, Pre-qualification details & Technical Bid, shall be opened as per the date and time mentioned in the NIT.
6. The Technical & Un-priced Commercial bids opened shall be scrutinized for technical commercial acceptability including the pre-qualification criteria. The offers not fulfilling these criteria as per the NIT shall be rejected outright.
7. The offer which meets the NIT requirements, technically (including pre-qualification criteria) and commercially, shall be eligible for further consideration.
8. Price bids of bidder shall be considered who fulfill the Eligibility criteria and techno-commercial requirement of NIT. Please read instructions given below before submission of Price Bid i.e. BOQ (spread sheet).

9. Bids should be submitted as per following instructions only:

(A) Technical Bid:

Packet 1: Scanned copy of “Process compliance Form” (As per Annexures) printed on bidder’s letter head with duly signed by appropriate authority.

Packet 2: Scanned copy of “Technical Bid” along with the scanned copies of technical Details/Documents as per tender document.

Packet 3: Scanned copy of DD/Pay Order (For EMD).

(B) FINANCIAL BID

Financial Bid i.e. BOQ (Part “B”) given with tender to be uploaded after filling all relevant information like rate. The Rate should be inclusive of all charges and no other charges shall be considered. The priced BOQ should be uploaded strictly as per the format available with the tender failing which the offer is liable for rejection (renaming or changing format of BOQ sheet will not be accepted by system)

The Evaluated Cost shown in last column of BOQ sheet is the amount on which Lowest bidder will be decided subject to the bid being found technically qualified.

(C) Please read following instructions before filling & submission of BOQ sheet:

- a. Please note that e-procurement system accepts the uploaded BOQ sheet only, any modification in file format or changing name of file will results into non-acceptance of your offer by e Procurement System.
- b. Kindly fill data in fields of ‘BOQ Sheet’ as per following Instruction only: Bidders Name: Kindly put complete name of bidding firm/company Rate: Kindly put the ‘Rate per unit (Inclusive of all charges)’
e.g. Rs. 500 per Item in white cell in front of each item you want to quote.
- c. Please save your BOQ sheet (Financial bid) without changing name and format and upload this completed BOQ sheet in Finance Envelope (Part-II).

1. Definitions

- (i) In this Contract, the following terms shall be interpreted as indicated:
- (i) "The Order" means the Purchase Order placed by the Purchaser including all the attachments and appendices thereto and all documents incorporated by reference therein.
- (ii) "The Contract Price" means the price payable to the Supplier under the Order for the full and proper performance of its contractual obligations.
- (iii) "The Goods" means all the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Purchaser under the Contract.
- (iv) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract
- (v) "GCC" mean the General Conditions of Contract contained in this section.
- (vi) "SCC" means the Special Conditions of Contract.
- (vii) "The Purchaser" as specified in Special Conditions of Contract.
- (viii) "The Purchaser's country" is "India".
- (ix) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (x) "Day" means calendar day.
- (xi) NCRA/Director/Purchaser represents the same entity.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications. When no applicable standard is mentioned, the authoritative standard appropriate to the Goods' country of origin shall apply. Such standards shall be the latest issued, by the institution concerned.

4. Use of Contract Documents and Information

4.1 The bidder shall not, without the Purchaser's prior written consent, disclose the Contract, or any

provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

5. Patent Rights

5.1 The bidder shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Submission of the bids, EMD & Tender Fees:

A. Earnest Money Deposit (EMD) / Bid Security

The Earnest Money Deposit (EMD) / Bid Security will be accepted only in the form of Insurance Surety Bonds, Account Payee Demand Draft (Payable to TIFR Pune), Fixed Deposit Receipt, Bank Guarantee (any one) from any Scheduled Bank or payment online in an acceptable form, safeguarding the purchaser's interest in all respects for the following purpose (Drawn in favour of Centre Director, NCRA-TIFR, Pune).

	Earnest Money Deposit (EMD) (To be enclosed with Bid)
In Figure	Rs. 52,000/-
In Words	Rupees Fifty-Two Thousand Only.

No exemption in Earnest Money Deposit (EMD) shall be given except Micro and Small Enterprises (MSE) as defined in MSME Procurement Policy issued by Ministry of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department or Start-up recognized by DPIIT.

Tender submitted without requisite amount of Earnest Money Deposit (EMD) shall be rejected and their commercial bids shall not be opened. No interest is payable on EMD.

The EMD will be returned to the bidders (s) whose offer is not accepted by NCRA-TIFR within one month from the date of the placing of the final order(s) to the selected bidder(s).

The Earnest Money Deposit will be forfeited: If a bidder withdraws the bid during the period of bid validity specified by the tender OR fails to furnish Performance Guarantee within the stipulated time period mentioned in the tender documents.

Note : If, in the view of bidder, any exemption / relaxation is applicable to them from any of the eligibility requirement, under any Rules / Guidelines / Directives of Government of India, bidder may submit their claim for any applicable exemption / relaxation. **Quoting the valid Rule / Guidelines / Directives with a copy of such notification. In this case the bidder must submit necessary and sufficient documents along with the technical bid, in support of their claim. The relevant and valid certificates in support of claim their of exemption must be submitted along with the Technical Bid.**

Bank Details for online payment : -

Bank A/c Name : TIFR
Name of Bank : Bank of India

Branch : Pashan Road, Pune
Bank A/c No : 051620110000508
IFSC code : BKID0000516

Bidder has to upload a scanned copy/proof of the DD/FDR/BC/BG towards EMD along with the bid and has to ensure delivery of a hard copy directly to the Buyer within 5 days of the Bid End date / Bid Opening date, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with technical bid).

B. Performance Guarantee

Performance Guarantee to be furnished by the successful bidder for satisfactory performance of the contract. "Satisfactory performance of the contract here means satisfactory completion of work in respect of works/services.

a. Quantum of Performance Guarantee

Performance Guarantee of 5% of total order value, including all taxes, duties etc.

The successful bidder shall deposit an amount equal to **5%** of the value of the work including taxes as a Performance Guarantee within **21 days** of the award of work, valid till completion of work, plus two months for proper fulfilment of the Contract.

In case the Performance Guarantee is not submitted within **21 days, interest @ 12% per annum** will be levied till the date you submit the Performance Guarantee.

If the successful bidder fails to submit the Performance Guarantee / Performance Guarantee with interest or refuses to submit the Performance Guarantee even after reminders, Centre reserves the right to cancel the order without notice and such bidder will be debarred from participating in any tender for a period of **one year and their EMD will be forfeited.**

b. Forms in which Performance Guarantee can be submitted

Performance Guarantee should be in the form of a Demand Draft in favour of TIFR, Pune OR a Fixed Deposit Receipt (FDR) pledged in favour of TIFR, Pune OR a Bank Guarantee (BG) in favour of the Centre Director, NCRA-TIFR, Pune as per the prescribed format. The Bank Guarantee should be from any one of the nationalised banks or a Scheduled Bank and to be executed on non-judicial stamp paper of appropriate value. The Bank Guarantee should be valid upto at least 2 months beyond the contractual date for completion of the order.

c. Refund of Performance Guarantee

Performance Guarantee shall be released/returned to the contractor after the completion of the work/contract period + 2 months without any interest.

d. Forfeiture of Performance Guarantee

Performance Guarantee is taken for the due performance of the Contract and can be forfeited in the event of a breach of contract.

Bank Guarantee / Fixed Deposit Receipt obtained towards Performance Guarantee will be invoked when there is a specific breach on the part of the Contractor.

6.2 Benefits under: Preference to Make in India / Micro and Small Enterprises / Startups:

- a. **MII:** - The NCRA-TIFR intends to give product preference to local suppliers in line with the current procurement policies of the Government of India.
- b. **MSEs:** - As per Public Procurement Policy (PPP) for Micro and Small Enterprises (MSEs) Order 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt. of India, MSEs must have valid UDYAM registration as on due date for submission of bid. The MSEs who have applied for registration or renewal of registration with any of the agencies / bodies, but have **not obtained the valid certificate** as on close date of the tender, are **not eligible for exemption / preference**.
- c. **STARTUPS:** - Startups are eligible for relaxation regarding prior turnover and prior experience subject to the following conditions:
 - i. Startups must have been recognized by Department for Promotion of Industry and Internal Trade (DPIIT). Startups may be MSE's or otherwise.
 - ii. They must have meet quality and specifications.

7. Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

8. Packing

- 8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

8.3 Packing Instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:

- (i) Item Nomenclature
- (ii) Order/Contract No.
- (iii) Country of Origin of Goods
- (iv) Supplier's Name and
- (v) Packing list reference number

9. *Delivery and Documents*

- Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the order within the period as indicated below. The details of shipping and/or other documents to be furnished by the supplier are specified below.
- Delivery period (**As stated in technical specifications**). The delivery is to be strictly made as per the delivery schedule stated in the Purchase Order. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AWB etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:
 - (i) Three copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
 - (ii) Acknowledgment of receipt of goods from the consignee(s) by the transporter;
 - (iii) Insurance Certificate if applicable;
 - (iv) Manufacturer's/Supplier's warranty certificate;
 - (v) Inspection Certificate issued by the nominated inspection agency, if any, and the Supplier's factory inspection report; and
 - (vi) Certificate of Origin.
 - (vii) Two copies of the packing list identifying the contents of each package.
- The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

10. *Insurance*

10.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

10.2 For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse"(final destinations) on "All Risks" The insurance shall be valid for a period of not less than three months after installation and commissioning. **However, in case of orders placed on EX-WORKS/FOB/FCA basis, the purchaser shall arrange Insurance.**

11. *Transportation*

11.1 Where the bidder is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

12. *Spare Parts*

12.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(i) Such spare parts as the Purchaser may elect to purchase from the Supplier, provided this selection shall not relieve the Supplier of any warranty obligations under the Contract;

12.2 Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but, in any case, within six months of placement of order.

12.3 The supplier should ensure availability of spares for the complete life of the product. A certificate/undertaking to that effect to be submitted as a part of the technical bids as per annexure provided in bid document.

12.4 Furnishing of one set of detailed operations & maintenance manual.

13. *Warranty*

13.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from manufacturing, design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. **The warranty should be 3 (three) years comprehensive and on site.**

13.2 This warranty shall remain valid (**As stated in technical specifications**) after the Goods or any portion thereof as the case may be, have been delivered, installed & commissioned and accepted at the final destination indicated in the Contract.

13.3 Warranty period shall be (**As stated in technical specifications**) from date of successful installation of equipment. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier's discretion shall apply making such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at supplier own cost and expense and to carry out further performance tests. **The warranty should be comprehensive on site.**

13.4 If during the period of warranty any component or spare part is needed to be imported, all associated cost for replacement shall be borne by the supplier including the cost of customs duty, customs clearance charges etc.

14. Payment

14.1 **Local Supply**, the Payment term will be net 30 days. Total 95 % upon delivery of the system at NCRA

Pune & balance 5% after satisfactory installation & acceptance of system at NCRA-TIFR, Pune, against submission of “**Performance Bank Guarantee**” for an amount equivalent to **5%** of the Purchase Order Value. The PBG shall be valid for a period of warranty period + 2 months.

Bank Guarantee (BG) will not be accepted directly from Supplier; it should be received through the banker of supplier.

In exception case, BG will be accepted directly from the party/supplier provided a covering letter with Xerox copy of BG is received directly from banker of supplier. Without the receipt of BG along with the letter from Bank, the payment will not be released.

14.2 Agency commission, if any shall be paid after satisfactory installation & commissioning of the goods.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in the bid.

15.2 The Price quoted for local item/supply, offer should be on FOR basis (i.e. total landed cost for delivery at NCRA, Pune)

15.3 Price must be quoted strictly as per the Price Bid Format attached herewith.

16. Subcontracts

16.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

16.2 Sub-contract shall be only for bought-out items and sub-assemblies.

17. Delays in the Supplier's Performance

17.1 Since time is the essence of the contract, delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Contract.

18. Penalty

18.1 If the Supplier fails to deliver any or all of the Goods or to perform services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the

Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 5% of the contract price.

19. Termination for Default

19.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (i) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.
- (ii) If the Supplier fails to perform any other obligation(s) under the Contract.
- (iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

19.2 For the purpose of this Clause:

- (i) "Corrupt practice" means the offering, giving, receiving or soliciting of gratification to influence the action of a public official(s) in the procurement process or in contract execution.
- (ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the purchaser of the benefits of free and open competition;"

20. Force Majeure

20.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

20.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, act of God and freight embargoes.

21. Resolution of Disputes

21.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

21.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a contractual dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or

international forum, and national or international arbitration.

21.3 In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director NCRA and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

(i) In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

22. Taxes and Duties

22.1 Suppliers shall be entirely responsible for all taxes, duties, license fees, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable as agreed, if so stipulated in the order.

23. Inspection and Tests:

Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

23.1 Whenever site inspection is specified in the work order, after the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such site inspection and testing by purchaser. The location where the inspection is required to be conducted should be clearly indicated. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.

23.2 The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

23.3 In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.

23.4 Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the Supplier.

24. Manuals and Drawings

24.1 Before the goods are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.

24.2 The Manuals shall be in English in such form and numbers as stated in the contract.

24.3 Unless and otherwise agreed, the goods/ equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.

25. Applicable Law: The place of jurisdiction would be Pune, INDIA.

26. Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids by the Purchaser

27.1 The Purchaser will open Technical unpriced, as per the schedule given in invitation to bids.

27.2 In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened on the next working day.

28. Clarification of Bids

28.1 To assist in the examination, evaluation and comparison of bids, the Purchaser may, at its discretion ask the bidder for any clarification(s) of its bid. The request for clarification and the response shall be in writing and no change in the price substance of the bid shall be sought, offered or permitted. However, no post Bid clarifications at the initiative of the Bidder shall be entertained.

29. Preliminary Examination

29.1 The Purchaser will examine the bid to determine whether it is complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bid is generally in order.

29.2 The Purchaser may waive any minor informality, non-conformity, or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.

29.3 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the Bid Document. For the purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Document without material deviations.

29.4 On downloading from the website, the language of standard clauses etc. mentioned in this 'Bid Document' should not be tampered with/ changed/modified in any manner whatsoever. If any such modification etc. is noticed by the purchaser at any stage, the bid shall be rejected immediately and EMD shall stand forfeited.

30. Evaluation & Comparison of Bids

30.1 For the bids qualifying for the technical evaluation which have been found to be responsive the evaluation & comparison shall be made as under:

(i) **Indigenous Offers** -The final landed cost of purchase after all discounts, freight, forwarding, insurance (warehouse to warehouse), custom clearing charges taxes etc. shall be the basis of evaluation.

30.2 Conditional tenders/discounts etc. shall not be accepted. Rates quoted without attached conditions (viz. Discounts having linkages to quantity, payment terms etc.) will only be considered for evaluation purpose. Thus, conditional discounted rates linked to quantities and prompt/advance payment etc., will be ignored for determining *inter-se* position. The Purchaser however reserves the right to use the discounted rate/rates considered workable and appropriate for counter offer to the successful tenderers.

31. Contacting the Purchaser

31.1 Any attempt by any Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bid.

32. Purchaser's Right to Vary Quantities at Time of Award

32.1 The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions upto $\pm 25\%$.

33. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids

33.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract without there by incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

33.2 Evidence regarding credibility of stable performance and maintenance service capability must be provided. The purchaser reserves the right to make judgment on this score and reject bids that, in the purchaser's view, do not carry sufficient credibility for performance and/or service.

34. Notification of Award

34.1 Prior to expiry of the period of bid validity, the purchaser will notify the successful bidder in writing by Purchase Order.

34.2 Upon the successful performance security, the purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security.

35. Order Acceptance

35.1 The successful bidder should submit acceptance of the Purchase Order immediately but not later than 21 days in any case from the date of issue of the Purchase Order failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited

36 Progress of Supply

37.1 Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- (i) Quantity offered for inspection and date;
- (ii) Quantity accepted/rejected by inspecting agency and date;
- (iii) Quantity dispatched/delivered to consignees and date;
- (iv) Incidental services have been satisfactorily completed with date;
- (v) Number of rectifications/repairs/replacements effected/completed on receipt of any communication from consignee/Purchaser with date;
- (vi) Date of completion of entire Contract including incidental services, if any; and
- (vii) Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

38 Right to Use Defective Goods

38.1 If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

39 Supplier Integrity

39.1 The Supplier and Buyer are responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

40 Training

40.1 The Supplier is required to train designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.

40.2 The training shall be initially carried out during installation & commissioning for operating and maintaining the system. The specific training on application shall also to be imparted by the supplier. The duration of such training needs to be finalized with the end user of the equipment.

40.3 In case any supplier is not willing to impart such training, the bid shall be treated as non-responsive.

I Purchaser:

Sd/-
प्रशासनिक अधिकारी- सी (क्रय)
एनसीआरए-टीआईएफआर, पुणे
Administrative Officer-C (Purchase)
NCRA-TIFR, Pune

I Supplier:

(To be filled in by the supplier)

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

In addition to the General Conditions of contracts contained in above, the following special conditions shall apply to contract for supply of plant/machinery/manufactured equipment. These special conditions where they differ from the general conditions in part I shall override the latter.

1. FINAL TEST:

The final test as to performance and guarantee shall commence immediately after completion of installation.

2. REJECTION OF DEFECTIVE CONSIGNMENT:

If the completed instrument or any portion thereof before it is finally accepted is found to be defective or fails to fulfil the requirements of the contract, the purchaser shall give supplier notice setting forth the details of such defects or failure and the supplier shall forthwith rectify the defective instrument to be replaced in place of plant or alter the same to make it comply with the requirements of the contract. Should the supplier fail to do so within a reasonable time the Purchaser may reject and replace at the cost of the supplier, whole or any portion of the plant as the case may be, which is defective or fails to fulfil the requirements of the contract. Such replacement shall be carried out by the purchaser with a reasonable time and the reasonable price and where reasonably possible to the same specifications and under competitive conditions. The supplier shall be liable to pay to the Purchaser the extra cost if any of such replacement delivery and or/or erected as provided for in the contract, such extra cost being the difference between the price paid by the purchaser, under the provisions above mentioned for such replacement and the contract price for them. Supplier shall refund to Purchaser any sum paid by the Purchaser to the supplier in respect of such defective instrument to be replaced in place of instrument.

3. WARRANTY:

The supplier has to provide warranty for a period as specified in the technical specifications after the instrument has been put into operation. The supplier shall be responsible for any defects that may develop under conditions provided for by the contract and under proper use, arising from faulty materials, designs or workmanship in the plant or from faulty erection of the instrument by the supplier, but not otherwise and shall rectify such defects at his own cost when called upon to do so by the purchaser who shall inform in writing such defects.

If it becomes necessary for the supplier to replace or renew any defective portions of the instrument for the purpose of rectification under the clause, the provisions of this clause shall apply to the portions of the plant of replaced or renewed till the end of the above-mentioned period. If any defects be not rectified within reasonable time, the, purchaser may proceed to get the work done at supplier's risk and expenses but without prejudice to any other rights which the Purchaser may have against the supplier in respect of such defect.

4. AVAILABILITY FOR SPARE PARTS & SERVICE SUPPORT:

The supplier shall undertake that before going out of production of the spare parts he will give adequate advance notice to the Purchaser so that the latter may order his requirement of spares in one lot if how so desires.

The supplier shall further guarantee that if he goes out of production of spare parts, then he will make available blue-prints, drawings of spare parts and specifications of material at no cost to the Purchaser, if and when required in connection with the equipment to enable Purchaser to fabricate or procure spare parts from other sources.

The provision of the clause shall remain effective and binding upon the supplier even after the completion or expiration of the contract and till the instruments supplied under the contract is in use by the Purchaser. Details of service support facilities that would be provided after the warranty period should be submitted in the Service Support Details Form.

That, in the case of a Bidder not doing business in India, the Bidder is/or will be (if successful) represented by an Agent in India who shall be equipped and able to carry out the Supplier's maintenance, repairs and spare parts, stocking obligations prescribed by the conditions of the contract.

5. TRAINING:

The supplier has to provide complete training at site for operation (including trouble shooting) of the instrument.

6. Delivery:

Delivery period is 6 weeks or earlier from the date of receipt of Purchase order.

TECHINCAL SPECIFICATIONS

Page 1 of 1

Make & Model	Dell PowerEdge R460
Chassis	1U Rack Mountable with sliding rail kit and accessories
CPU	Single Intel Xeon Silver 4514Y Processor @ 2GHz ; 16 -Core
Memory	Memory of 32 GB DDR4 ECC 4400 MHz
OS/System Disks	2 Numbers of SSD 960GB
Hardware RAID	SATA RI with RAID 1 support
NIC 10G Ports	Dual Port 10G copper Ethernet (RJ45)
NIC Management port	Ethernet RJ45 Management Port 2 numbers of USB 3.0
Power Supply	Dual power supply, Hot plug, (1+1) redundant Platinum grade power supply
Warranty	Onsite Comprehensive 3 Years Warranty including OEM warranty with NBD (Next Business Day) support.

Feature	Required Technical Specifications	Offered Compliance
Make & Model	Dell PowerEdge R460	
Chassis	1U Rack Mountable with sliding rail kit and accessories	
CPU	Single Intel Xeon Silver 4514Y Processor @ 2GHz ; 16-Core	
Memory	Memory of 32 GB DDR4 ECC 4400 MHz	
OS/System Disks	2 Numbers of SSD 960GB	
Hardware RAID	SATA RI with RAID 1 support	
NIC 10G Ports	Dual Port 10G copper Ethernet (RJ45)	
NIC Management port	Ethernet RJ45 Management Port 2 numbers of USB 3.0	
Power Supply	Dual power supply, Hot plug, (1+1) redundant Platinum grade power supply	
Warranty	Onsite Comprehensive 3 Years Warranty including OEM warranty with NBD (Next Business Day) support.	

Name of Bidder:

Sign & Stamp.

Date :

Sr. No.	Item Description	Unit
1	PROCUREMENT OF (SUPPLY, DELIVERY AND INSTALLATION) OF DELL POWEREDGE R460 SERVERS AT NCRA-TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE – 411 007, MAHARASHTRA	As per BOQ / Price Bid.

(To be printed on letterhead)

Bidder's Details

1	Name of the Firm/ Company		
2	Address of the Firm/ Communication Address:		
3	Name and Designation of Authorized Signatory		
4	Mobile No.:		
5	Telephone No.:		
6	E-Mail ID:		
7	Website:		
8	GST Registration Number:		
9	PAN Number:		
10	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
11	Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry		
a)	Name of Person:		
b)	Designation:		
c)	Mobile No:		
d)	E-Mail ID:		

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

(To be printed on letterhead)
Certificate of Price Justification

Bid Ref. No.:

I/We, M/s. _____ certify that the rates quoted are not higher than the rates quoted for the same item/services in an approximate or comparable quantity, to any Government / PSU /University / Research Institution during the last one year.

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

DECLARATION REGARDING NON-BLACKLISTING / DEBARMENT
(To be printed on letterhead)

Tender No.:

1. I/We _____ (Applicant) hereby declare that our firm/company namely M/s _____ has not been blacklisted or debarred in the past by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities/ Research Institutions or any other Govt. organization from taking part in Government Tender.

(OR)

2. I/We _____ (Applicant) hereby declare that our firm/company namely M/s _____ was blacklisted or debarred by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities/ Research Institutions or any other Govt. organization from taking part in Government Tender 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 the Government Tender.

** Please strike off whichever is not applicable*

Authorised Signatory and Seal of the Firm/ Company

Name :

Designation :

Email Address :

CERTIFICATE OF COMPLIANCE

[On the letterhead of the applicant, including full postal address, email address and telephone no.]

Bid Ref. No.: _____

Date: _____

To,
The Centre Director
National Centre for Radio Astrophysics (NCRA)
Tata Institute of Fundamental Research (TIFR)
Savitribai Phule Pune University Campus
Ganeshkhind, Pune – 411007, Maharashtra, INDIA

Sub.: Restrictions on procurement from Bidders from a country or countries or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

Sir,

“We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.”

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise of any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be a violation of the Code of Integrity and would attract penalties as mentioned in this tender document, including debarment.

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

MANUFACTURERS' AUTHORIZATION FORM

No. _____

Date:

**The Centre Director,
National Centre for Radio Astrophysics,
Tata Institute of Fundamental Research,
Savitribai Phule Pune University Campus,
Ganeshkhind, Pune – 411007.**

Dear Sir:

We _____ who are established and reputable manufacturers of having factories/works at _____ (*address*) do hereby authorize M/s _____ (*Name and address of Agent*) to submit a bid, negotiate and receive the order from you against your tender enquiry mentioned on front page.

No company or firm or individual other than M/s _____ is authorized to bid, and conclude the contract in regard to tender.

We hereby extend our full guarantee and warranty for the goods and services offered by the above firm.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the **letterhead of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial un priced bid.

Certificate of Availability of Spares (to be submitted on OEM's letter head)

No. _____

Date: _____

To,
The Centre Director,
National Centre for Radio Astrophysics,
Tata Institute of Fundamental Research,
Savitribai Phule Pune University Campus,
Ganeshkhind, Pune – 411007.

Dear Sir:

We _____ who are established and reputable manufacturers of having factories/works at _____ (*address*) do hereby authorize M/s _____ (*Name and address of Agent*) to submit a bid, negotiate and receive the order from you against your tender enquiry mentioned on front page.

We hereby extend our full support for the supply spares parts including service support as per the special terms and conditions for the entire life of the product quoted by us. The life of the product is estimated to be _____ years.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This Certificate/Undertaking should be on the **letterhead of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial un priced bid.

(To be printed on letterhead)
Acceptance of Terms & Conditions of Tender

Dated: _____

To,
The Centre Director
National Centre for Radio Astrophysics (NCRA)
Tata Institute of Fundamental Research (TIFR)
Savitribai Phule Pune University Campus
Ganeshkhind, Pune – 411007, Maharashtra, INDIA

Subject: Acceptance of Terms & Conditions of Tender

Bid Ref. No.:

Sir,

I/We hereby certify that I/we have read the entire technical specifications, bid-specific terms and conditions and buyer-added terms and conditions of the subject bid (including all documents like annexure(s), etc.), which form part of the contract agreement and I/we shall abide by the terms/conditions/clauses contained therein. I/We hereby unconditionally accept the tender conditions of above-mentioned bid document(s) / corrigendum(s) in its totality/entirety. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Government. Department/Public sector undertaking.

Authorized Signatory (signature in full):

Name:

Designation:

Seal of the Firm/Company:

Date:

Place:

FORMAT OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE
(to be executed on appropriate value of stamp paper)
(To be used by Successful bidder after placement of order)

To,
Centre Director
National Centre for Radio Astrophysics
Tata Institute of Fundamental Research
Post Bag No. 3, University of Pune campus,
Ganeshkhind, Pune 411 007.

In consideration of National Centre for Radio Astrophysics, Tata Institute of Fundamental Research , Post Bag No. 3, Savitribai Phule Pune Campus, Ganeshkhind, Pune 411 007 (hereinafter called "Centre") having agreed under the terms and conditions of Contract No. Dated made between them and (hereinafter called: The said Contractor(s)”) for (hereinafter called “the said Contract”) having agreed to provide an irrevocable bank Guarantee for Rs. (Rupees only), as a Security / Guarantee from the Contractor(s) for compliance of obligations in accordance with the terms and conditions in the said contract, we (indicate the name of the Bank) (hereinafter referred to as “the Bank”) hereby undertake to pay to the Centre an amount not exceeding Rs..... (Rupees..... only) on demand by the Centre.

2. We (indicate the name of Bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the centre stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees only).

3. We, the said bank, further undertake to pay to the centre any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be valid discharge of our liability for payment thereunder and the contractor(s) shall have no claim against us for making such payment.

4. We (indicate the name of Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Centre under or by virtue of the said contract have been fully paid and its claim satisfied or discharged or till Engineer on behalf of the Centre certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We (indicate the name of Bank) further agree that the Centre shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Centre or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Centre against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act of omission on the part of the Centre or any indulgence by the Centre to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

Signature of the Contractor

6. This guarantee will not be discharged due to the change in the constitution of the Bank or of the Contractor.

7. We (indicate the name of Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Centre in writing.

8. This guarantee shall be valid up to unless extended on demand by Centre. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupeesonly) and unless a claim in writing is lodged with us on or before the date of expiry or the extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Signed and Sealed

Dated the day of for (indicate the name of Bank).

1. Procedure for Registration by the Bidder

- 1.1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on the CPP Portal.
- 1.2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.4. Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 1.5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2. Searching for Tender Documents

- 2.1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2.2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 2.3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. Procedure for preparation and submission of bids

- 3.1. The documents should be page numbered and contain the list of contents with page numbers. The deficiency in documentation may result in the rejection of the Bid.
- 3.2. Bidder should take into account any corrigendum published (if any) on the tender document before submitting their bids.

3.3. Bidders are advised to go through the Tender advertisement and the Tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3.4. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100dpi.

3.5. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

3.6. As part of the bid, bidder should provide all the documents as follows: -

- Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid

submission.

- All the documents being submitted by the bidders would be encrypted to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings

4. Assistance to Bidders:

Any queries relating to the NIT document and the terms and conditions contained therein should be addressed to the Purchase Officer, NCRA-TIFR, Pune. For, any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact numbers for the helpdesk is 0120-4200462 / 0120-4001002 / 0120-4001005 / 0120-6277787.

Tender Inviting Authority: National Centre for Radio Astrophysics (NCRA), Tata Institute of Fundamental Research (TIFR), Savitribai Phule Pune University Campus, Ganeshkhind, Pune 411007, Maharashtra, India

Name of Work: PROCUREMENT OF (SUPPLY, DELIVERY AND INSTALLATION) OF DELL POWEREDGE R460 SERVERS AT NCRA-TIFR, SAVITRIBAI PHULE UNIVERSITY CAMPUS, GANESHKHIND, PUNE - 411 007, MAHARASHTRA

Contract No: NCRA:199:CPPP:2025

Name of the Bidder / Bidding Firm / Company :									
PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder in Rs. P	GST 18% Amount in Rs. P	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT in Words	
1	2	3	4	5	6	7	8	9	
1.01	Procurement of (supply, delivery and installation) of Dell Poweredge R460 Servers at NCRA-TIFR, Savitribai Phule University Campus, Ganeshkhind, Pune - 411 007, Maharashtra, as per Technical Specifications and compliance statement and other terms and conditions provided in the tender document.	4.00	Nos		0.00	0.00	0.00	INR Zero Only	
Total in Figures						0.00	0.00	INR Zero Only	
Quoted Rate in Words						INR Zero Only			