

**Computer Services Center
IIT Delhi**

Ref : NIQ/CSE/

Subject: Supply, Installation and maintenance of GPU Server Cluster

1. Background

1. Modular CPU+GPU server cluster attachable to a SAN/NAS storage is required with Infiniband connectivity. Sealed tenders are invited from reputed vendors with completely positive customer feedback for this purpose as per the details given in **Annexure-I**. Separately sealed technical and commercial bids should be provided with clear identification outside the sealed packets. The technical bid must contain bill of materials and a compliance chart. Inclusion of all optional items is required but must each be listed as separate line items in the financial bid.

2. Eligibility Criteria of Bidders

- a) Bidder will include an official letter affirming the **authority to bid** duly signed by an authorized signatory of the bidding company in the format in Annexure III. The bid form in Annexure VI must also be included.
- b) Bidder will attach their **Balance Sheet** showing at least Rs. 2 crores annual turnover in each financial year for the last three financial years
- c) Bidder should be OEM/ Authorized Partner of the OEM and a **Letter of Authorization from OEM, specific to the tender** should be enclosed.
- d) The Bidder should be **Authorized Service Provider** for the OEM.
- e) The firm/company should be **ISO 9001 certified** (Maintenance & System Integration). A copy of the certificate must be attached with the bid.
- f) **Solvency certificate** or working capital certificate as the case may be issued by any Nationalized/Scheduled bank must be attached.
- g) The bidder shall provide the Registration number of the firm along with the LST/ CST/ WCT No. and the PAN Number allotted by the concerned authorities.
- h) The bidder must enclose a copy of at least **three orders** of a minimum value of Rs. 50 Lakhs each in any of the last 3 financial years for any Education Institute/University/Govt. entity/PSU supplying H/w or Storage solutions.
- i) The bidder should have a **response Center** operating in or around NCR and the telephone number for the same must be provided with the technical bid. Details & proof of Service facilities for Technical Support on Services be attached
- j) The bidder should have adequate facilities, manpower and staff for installation, testing, commissioning and for providing after sales service. An undertaking from the OEM is required in this regard stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. The bidder will provide **backend support commitment letter** from the respective OEM *specific to this tender* for the warranty and AMC period as well as the support plan for the period there after for additional two years.
- k) Latest **Income Tax Certificate** should be enclosed.

3. Obtaining Bid Documents:

This bid document can only be downloaded from IIT Delhi website.

4. Submission of Proposals:

- a) Sealed Technical and Financial bids shall be submitted in a larger envelope super-scribed with the NIQ reference and vendor name and address strictly before **5:00 PM on 1.03.2013** to:
Head, Computer Services Center
IIT Delhi
New Delhi 16
- b) The bid shall comply with the entire NIQ including all terms and conditions. The **Compliance Statement** in the form of '**Complied**' or '**Not Complied**' shall be given against

each item and specification of the tender document (Annexure-II). **Each compliance claim should be supported with specific reference to authentic documentation.** Please note that any deviation from the laid down requirements / specification shall also be detailed separately in **deviation sheets** to be attached with concerned section of the tender. Failure to comply with this requirement may result in the bid being rejected. Each page of the bid and cuttings / corrections shall be **duly signed and stamped** by the bidder. Failure to comply with this requirement may result in the bid being rejected.

- c) The Technical bid must be submitted in an organized and structured manner in four sections. No brochures/leaflets etc. should be submitted in loose form. No material describing any product not being offered shall be included.
1. Section 1 shall include the Company Profile and must include all the documents specified in the 'Eligibility Criteria of Bidders' in that order.
 2. The second section of the technical bid will be the **Technical Offer** with full details including description of product so as to enable technical assessment of the proposal. Section 2 should comprise:
 - i. Complete Information of Commercial bid with Product Name, Specification, and Manufacturer quoted for. Columns related to commercials must be left blank.
 - ii. Compliance chart
 - iii. Delivery and implementation schedule.
 - iv. Warranty and AMC (Comprehensive Annual Maintenance) details.

The compliance chart must include a categorical item/clause wise table as per Annexure-I to Annexure III. Any deviation must be clearly indicated in the last column. For each technical requirement, list if complied or not-complied. In the fourth column, provide the reference to the page number of technical specifications (included in section 2) supporting the claim of compliance as below:

Serial No.	Technical Requirement	If Complied	Reference to Published documents
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3. Section 3 shall contain a compiled list of all supporting technical documentation specific to the bid.
 4. Section 4 is an optional appendix, in which the bidder may include any additional statements and information relevant to the bid.
- d) **Part-II** shall contain the **Commercial Bids** with a breakup of the prices. The requirements are listed below.
1. The bidder must include Product Name, Specification, Manufacturer with charges for installation, configuration and support for solution.
 2. Prices quoted shall be inclusive of escalation of any kind. The rates must be quoted including the following:

All costs should be given in Figures and Words. B. Govt. Levies like Sales Tax, Octroi, Excise Duty, Work Contract Tax (WCT) and Educational cess etc., if any, shall be included (these will be paid at actual rates applicable on the date of delivery). Rates should be quoted accordingly giving the basic price, duties and taxes etc., if any.
 3. **Earnest Money Deposit:** The Bid must be accompanied by Earnest Money Deposit of Rs. 5,00,000/- (Rupees five lac only) in the form of Demand Draft/Pay Order/Bank Guarantee of any Indian Nationalized Bank taken in the name of 'Registrar, I.I.T. Delhi', strictly in the prescribed Performa (Annexure-IV).
 - i. The Bank Guarantee should be valid for a minimum period of 180 days from the due date of this tender. Quotations received without Earnest Money Deposit will be rejected.
 - ii. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraw or amends or impairs or derogates from the tender in any respect within the period of validity of the tender.
 - iii. The Earnest Money of unsuccessful bidder shall be released within one week of the placement of purchase order.
 - iv. If the successful bidder fails to furnish the Performance Bank Guarantee within 15 days of the placement of the purchase order, the Earnest Money Deposit shall be liable to be adjusted by IIT Delhi against Performance Bank Guarantee (vide clause 10).

- v. No interest will be payable by IIT Delhi on the Earnest Money Deposit returned to the unsuccessful bidder.
- e) **Multiple bids:** A vendor may submit multiple proposals.
- f) **Bids Acceptance:** The Bids must reach the office of Head, Computer services center, IIT Delhi, on or before the due date. On due date being a closed holiday or declared Holiday for Central Government offices, the due date for submission of the bids will be the following working day at the appointed time & venue. Bids will not be accepted after the due date and time.
- g) **Validity of bids:** Bids should be valid for a minimum period of 90 days after the due date.

5. Rejection of Bids:

- a. IIT Delhi reserves the right to accept or reject any bid or cancel the tender proceedings without assigning any reason whatsoever.
- b. If a bidder gives wrong information in their bid, IIT Delhi reserves the right to reject such bid at any stage and forfeit the Performance Bank Guarantee and cancel the contract, if awarded.
- c. Incomplete quotations are liable to be rejected. d. If the technical offer contains any price information the offer will be summarily rejected.
- e. Canvassing in any form in connection with the tenders is strictly prohibited and the bids submitted by the bidders who resort to canvassing are liable for rejection.
- f. IIT Delhi shall not pay any costs incurred towards preparation and submission of the bid or any other expenditure in this regard.
- g. Unsigned tenders, unattested corrections and over writings by bidders are also liable for rejection.
- h. Bids not adhering to the specifications will be rejected.
- i. Conditional bids will be rejected.
- j. The schedule for accepting the tenders shall be strictly followed; late tenders shall not be accepted.

6. Evaluation Process:

For the bidders satisfying the Qualifying Criteria and Technical Specifications, the price comparisons shall be made over the total cost of the solution inclusive of installation, three years of comprehensive warranty and two additional years of AMC. The bidder with the lowest price (L1)' will be selected from the bidders satisfying the Qualifying Criteria & Technical Specifications. "For the purpose of price comparisons, currency conversion rate will be taken as the closing buying price of Reserve Bank of India on the last date of submission of the tender. All taxes/excise/duties should be explicitly mentioned.

7. Prices & Payment Terms:

- a. Supply of Hardware: The bidders are requested to quote for product to provide total Hardware with Software as per Annexure-II with 3 year onsite Comprehensive Warranty. Prices should be FOB IIT Delhi. The order will be placed on the Principals. IIT Delhi will arrange for the custom clearance as necessary, including payment of custom duties". Payment for Supply of Equipments/Components would be released through irrevocable Letter of Credit after successful installation of the equipment and subject to submission of Proforma Invoice.
- b. IIT-Delhi is registered with DSIR, Govt. of India and is, therefore, exempt from Excise Duty. Exemption Letter for Excise Duty, if required, shall be issued by IIT-Delhi, as and when required/asked for.
- c. 80% payment will be released on shipping documents, 10% on successful installation of the hardware subject to submission of Proforma Invoice and 10% after successful completion of three year warranty, which may be paid against Performance Bank Guarantee of equal amount.

8. Clarifications:

In case the bidder requires any clarification regarding the tender documents, they are advised to submit their queries in writing to Head Computer Services Center, IIT Delhi on or before 15 Feb, 2013.

9. Quantity Variations:

The proposed quantities are subject to change depending on IIT Delhi's priority vis-à-vis financial constraints, if any.

10. Performance Bank Guarantee:

- a. The successful bidder shall be required to furnish Performance Bank Guarantee within 15 days of the placement of purchase order as under strictly in the prescribed Performa (Annexure-V).
- b. The successful bidder shall submit a Performance Bank Guarantee of 10% of the cost of the supply portion of order.
- c. The Performance Security must be in the form of Demand Draft/Pay Order/Bank Guarantee of any Indian Nationalized/Scheduled Bank.
- d. The Bank Guarantee should be valid for a minimum period of (36+3) 39 months extendable to cover the warranty period. In case supplier fails to provide satisfactory after sales service within the warranty period, the Performance Bank Guarantee submitted by the bidder is liable to be revoked and the Institute will claim the amount of Bank Guarantee.
- e. Failure to comply with this condition would render for adjustment of Earnest Money Deposit and furnishing for the balance amount without further delay. f. Performance Bank Guarantee shall be released after two months on the satisfactory completion of warranty period. No interest will be payable by IIT Delhi on the Performance Bank Guarantee.

11. Comprehensive Warranty & Comprehensive Annual Maintenance Contract:

- a. Comprehensive Warranty & Comprehensive Annual Maintenance Contract shall include free maintenance of the whole equipment supplied including free replacement of parts. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours.
- b. The comprehensive warranty shall be for a period of **three years** from the date of installation of the equipment by IIT Delhi.
- c. The bidders must also quote for Comprehensive Annual Maintenance Contract after warranty for a subsequent period of **two years** on quarterly post-payment basis.
- d. The service coverage will be onsite from 9:00 AM to 5:30 PM, Monday through Friday. The service agreement will be backed by the bank guarantee.

12. Supply and Installation:

- a. This is a time bound and high priority project. It must be understood that the bidder has made the proposal after fully considering all such factors, which may have any bearing on the time schedule. The bidder will be required to supply and install at the said locations within 8 weeks from the date of receiving the purchase order.
- b. IIT Delhi will have the right to reject the component/equipments supplied, if it does not comply with the specifications at any point of installation/inspections.

13. Liquidated Damages: If the supplier fails to deliver any or all of the goods or complete the installation within the period specified in the purchase order, IIT Delhi shall without prejudice to its other remedies, deduct as liquidated damage 0.5% of the price of the delayed goods for every week or part thereof subject to a maximum of 5% of the order value. The amount towards Liquidated Damage would be recovered while making the initial payment itself.

14. Penalty Clause: In case of non-supply of goods after the acceptance of purchase order, Performance Bank Guarantee will be forfeited of the defaulting bidder and the supply order shall be placed with the next bidder which has quoted the next lowest rates at the risk and cost of the defaulting bidder and difference, if any, between the total cost of the materials shall be chargeable to the defaulting bidder. In case the defaulting bidder fails to pay the differential cost, the legal

action shall be taken against the defaulting bidder.

15. Force Majeure: Any delay due to Force Majeure will not be attributable to the vendor.

16. Arbitration and Laws: Except where otherwise provided for in the contract, all questions and disputes relating to interpretation and application of the provisions of the contract shall be settled mutually within thirty (30 only) days (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or disagreement exists, under the Rules of Indian Arbitration and Conciliation Act, 1996. The venue of Arbitration shall be New Delhi, India. The arbitration resolution shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by Delhi court having jurisdiction. The Indian laws shall govern this contract.

17. Termination Clause: Either party can terminate the service agreement by giving three months notice in advance to other party. In case, the bidder stops service without notice, IIT Delhi has the right to revoke the bank guarantee in its favour.

18. NOTES:

- a. Vendors shall quote the FOB prices as explained under Prices & Payment terms (clause 7) and General Terms and Conditions. Taxes and other levies, if any, should be clearly mentioned along with the commercial bids.
- b. Vendors shall quote the cost of AMC after warranty for a subsequent period of two years. Payment for which would be made at the end of each quarter of satisfactory service.
- c. Vendor must be an authorized channel partner/distributor/supplier of the OEM, and must furnish the credentials of authorization when required.
- d. Vendors/Dealers must submit separate EMD, Technical and Commercial Bids in individual sealed envelopes. Technical Quotes need not contain any commercial information but only the technical specifications of the equipment involved. Commercial Bids should have the prices and all other necessary financial information quoted along with the technical details of each type of equipment.
- e. If after the bidding process, the manufacturer reduces the price of the equipment, any such reduction must be passed through to IIT Delhi.

ANNEXURE-I

GENERAL TERMS AND CONDITIONS:

1. IIT Delhi is exempted from paying custom duty under notification No.51/96 (partially or fully) and necessary "Custom Duty Exemption Certificate" can be issued after providing following information.
 - a) Shipping details i.e. Master Airway Bill No. and House Airway No. (if exists)
 - b) Forwarder details i.e. Name, Contact No., etc.Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute and Bills of Entry should be submitted to IIT Delhi later.
2. Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
3. If the bidder is an authorized dealer of any manufacturer, the authorized Indian dealership certificate from the principles should be enclosed. Similarly, proprietary certificate for proprietary items should be provided.
4. IIT Delhi is exempted from paying Excise Duty and necessary Excise Duty Exemption Certificate will be provided for which following information are required.
 - a) Quotation with details of Basic Price, Rate & Amount on which ED is applicable.
5. Please quote prices of imported items at FOB (Freight on Board) IIT Delhi inclusive of all taxes, freight, delivery, installation and onsite training charges. The quotation should provide the total price of the system including all taxes and transportation charges.
6. Three years comprehensive warranty be provided and AMC price beyond 3 years should be mentioned separately.
7. Delivery period: Within 6 weeks from the issue of supply order. Consignee is "The Head, Computer Services Center, IIT Delhi". Terms of payment will be as under heading 'Prices & Payment Terms'.
8. Warranty: 3 years comprehensive onsite warranty must be provided. Per year AMC charges for two additional years must also be quoted separately.
9. The quotations must have validity of at least three months.
10. The products will be used for educational purposes. Any applicable academic institution discounts should be offered and stated clearly.
11. Authority of IIT Delhi reserves the right to reject any or all quotations without assigning any reasons.

ANNEXURE – II

HARDWARE CONFIGURATION / TECHNICAL SPECIFICATIONS

- 1) 16x rack-mount server nodes with configuration of 2U per node. Each node will include:
 - i. 2x minimum 8-core CPU of 64-bit x86 family. Sandybridge architecture E5-2670 or better. Minimum clock speed of 2.6Ghz with 8 floating point operations per clock with 20 MB L3 cache or better bandwidth between the nodes.
 - ii. 128 GB ECC DDR3 SDRAM 1333 MHz or higher (upgradable to 256GB)
 - iii. Minimum 800GB 10k RPM SATA/SAS HDDs with 6GB/s throughput
 - iv. 2x nVIDIA K20 GPU with CUDA 5 or latest version (**Not to be provided by bidder**)*
 - v. Dedicated PCIe x16 Gen3 lanes for connecting to the GPUs
 - vi. 2x 1G Ethernet ports with PXE boot capabilities
 - vii. FDR Infiniband port (Non-Blocking architecture)
 - viii. USB 2.0 port
 - ix. Rack mount rails and kit to mount in any standard 19" rack
 - x. Remote out-of-band management facility, IPMI 2.0 Support/SNMP based Manager, Wakeup on Lan, External CD/USB bootable
 - xi. 230V AC Redundant power supply must support nominal 225-watt K20 GPUs
 - xii. OS Certification/Driver MS Windows 7 / Linux Certified with Drivers
- 2) 1x FDR Infiniband switch connecting the nodes must also be included with nXn 56Gbps fabric. It should have additional ports for connecting with other QDR/FDR Infiniband/1G/10G Ethernet network and FC/1G/10G disk and for management.
- 3) 1x total 32+1 port Gigabit switch for node management
- 4) 1x 42U standard rack, with require PDU, KVM switch and accessories must also be supplied

Complete installation including drivers and Linux based OS will be required. 3 year comprehensive onsite warranty with one time hardware migration and re-installation must be included.

Option 1:

Integrated Job/ Workload Management solution for GPU and CPU with a web based job submission and performance analysis and reporting. Linux, Windows and Unix Support. Policy-aware, Energy-aware, Resource-aware and Topology-aware and GPU aware Scheduling.

*** IIT Delhi will separately acquire the GPUs to be included with installation and GPU cost should not be included in the bid. Bidder only needs to provide the CPU cluster with appropriate support.**

Annexure-III

We (The bidder) undertake and confirm that:

1. This is an official bid of (The bidder) and the undersigned is an authorized representative of the (The bidder). We hereby offer to supply the goods detailed in schedule thereof as you specify in the purchase order at the price quoted and agree to hold this offer open for acceptance for a period of 180 days from the date of opening of bid.
2. Rates quoted are FOR-at-site (Indian Institute of Technology Delhi (IIT Delhi)) located at New Delhi.
3. The entire product quoted includes three years' comprehensive on-site warranty.
4. AMC rate for additional two years have also been separately quoted.
5. The Bidder/OEM will maintain sufficient service engineers in Delhi. The services shall be provided at IIT Delhi.
6. The product names for the total solution are mentioned and also enclosed the datasheets for the same.
7. The warranty in respect of the product ordered shall remain valid for three year from the date of installation completion.
8. Any delay by the supplier in the performance or delivery of items shall render the supplier liable to cancellation of the purchase order for default. Further, the Bidder would ensure installation/commissioning of the software within the time frame not exceeding two (2) weeks from the date of availability of delivered software and site readiness.
9. The bid/quotation is submitted for the complete Solution and strictly as per the tender specifications.
10. During warranty services will be provided directly at site.
11. Extended Warranty will be against Bank Guarantee.
12. Every page of the submitted bid has been numbered and signed.

It is hereby confirmed that we have understood the terms and conditions of the tender and have thoroughly examined specifications and are thoroughly aware of the nature of goods required and our offer is to supply goods strictly in accordance with the requirement and terms and conditions of the tender. We agree to abide by the terms and conditions of the tender if the contract is awarded to us.

“Bid Form” as specified in Annexure-VI has been included.

Date:
Place:

(Signature and seal of Bidder)

ANNEXURE-IV

PROFORMA FOR BANK GUARANTEE FOR EMD

(To be stamped in accordance with the stamp Act.)

To,
Indian Institute of Technology Delhi
Hauz Khas, New Delhi-110016

Dear Sirs,

In accordance with your Enquiry No. _____ dated _____, M/s. _____ having their registered / Head Office at _____ (hereinafter called the Bidder) wish participate in the said Bid for the job “_____”.

As an irrevocable Bank Guarantee against Earnest Money Deposit for Rs. _____ (Rupees _____) valid upto _____ is required to be submitted by the bidder as a condition precedent for participation in the said Bid, which amount is liable to be forfeited on the happening of any contingencies mentioned in the Bid Documents.

We, (Name of the bank) _____ having our head office at _____ and local office at _____ guarantee and undertake to pay immediately on demand by Indian Institute of Technology Delhi, Hauz Khas, New Delhi-110016 (hereinafter called IIT Delhi), the amount of Rs. _____ (Rupees _____) without any reservation, protest demure and recourse. Any such demand made by IIT Delhi, shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This bank guarantee shall be irrevocable and shall remain valid up to _____. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from IIT Delhi on whose behalf this guarantee is issued. Notwithstanding anything contained herein above, our liability under the guarantee shall remain in force till _____ unless a demand or claim under this guarantee is filed against us within the date of expiry, i.e. _____ all your rights under this guarantee will be forfeited and we shall be relieved and discharged from all liabilities here under.

(Signature of Bank Authorities)

NAME:

(Designation with Bank stamp)

ANNEXURE-V

PERFORMANCE BANK GUARANTEE

1. In consideration of the Board of Governors of the Indian Institute of Technology Delhi, a body corporate constituted under the Institutes of Technology Act 1961 (hereinafter called IIT Delhi) having agreed to exempt M/S _____ (here in after called the said Contractors (s)) from the demand under the Terms and Conditions of the Agreement No. _____ made between the IIT Delhi and M/S _____ for the work _____ (hereinafter called the said Agreement) of Performance Bank Guarantee for the due fulfillment of the said contractor (s) of the Terms and Conditions contained in the said agreement, on production of the Bank Guarantee for Rs. _____ (Rupees _____), we, (Name of the Bank) _____ (hereinafter referred as the Bank) at the request of M/S _____ (Name of the Contractor) do hereby undertake to pay the IIT Delhi an amount not exceeding Rs. _____ (Rupees _____) against any loss or damage caused to or suffered or would be caused to or suffered by the IIT Delhi by reason of any breach by the said supplier (s) any of the Terms & Conditions contained in the said Agreement.
2. We, the Bank do hereby undertake to pay the amounts due & payable under this Guarantee without any demur, merely on demand from the IIT Delhi stating that the amount claimed as due by way of loss or damage caused to or would be caused to or suffered by the IIT Delhi, by reason of breach by the said Contractor (s) of any Terms & Conditions contained in the said Agreement or by reason of the Contractor (s) failure to perform the said Agreement. Any such demand made on the Bank under this guarantee, the decision of the IIT Delhi in this count shall be final and binding on the Bank. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).
3. We, the Bank undertake to pay to IIT Delhi, any money so demanded notwithstanding any dispute or disputes raised by the Contractor (s) in any suit or proceedings pending before any court or tribunal relating there to our liability for payment there under and the Contractor (s) shall have no claim against us for making such payment.
4. We, the Bank further agree that the Performance Bank Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the IIT Delhi under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Registrar of IIT Delhi certifies that the terms & conditions of the said Agreement have been fully and properly carried out by the said Contractor (s) and

accordingly discharged the Guarantee. Unless a demand or claim under the Guarantee is made on the Bank in writing on or before _____, the Bank shall be discharged from the all liability under the Guarantee thereafter.

5. We, the Bank further agree with the IIT Delhi, that the IIT Delhi, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the Terms & Conditions of the said Agreement or to extend time of performance by the said Contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the IIT Delhi against the said Contractor (s) and to forbear or enforce any of the Terms & Conditions relating to the said Agreement and the Bank shall not be relieved from its liability by reason of any such variation, or extension being granted to the said Contractor (s), or any forbearance, act or omission on the part of IIT Delhi, or any indulgence by the IIT Delhi to the said Contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties would but for the provision have effect of so relieving the Bank.
6. This guarantee will not be discharged due to change in the constitution of the Bank or the Contractor (s) supplied.
7. We, the Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the IIT Delhi in writing.
8. Notwithstanding anything contained hereinabove the liability of the Bank in respect of this Guarantee is restricted to Rs. _____ (Rupees _____) and it will remain in force till _____. Unless a demand or claim under this Guarantee is made on the Bank in writing within three months from _____ we shall be discharged from all liability under this guarantee.

This Guarantee is valid _____ to _____ dated the _____ day of _____. For _____ (indicate the Name of the Bank).

Note: THIS GUARANTEE SHOULD BE ON STAMP _____ STAMPED IN ACCORDANCE WITH THE STAMP ACT.

Annexure-VI

BID FORM

TO

A.R. (Stores)
IIT Delhi

Dear Sir,

1. Having examined the terms & conditions of the contract and specifications, the receipt of which is hereby duly acknowledged, we, undersigned, offer to supply and deliver the goods, in conformity with the said drawing, conditions of contract and specifications and services as per the terms & conditions of the contract, for the sums shown in the schedules of price attached herewith and made part of this bid.
2. We undertake, if our Bid is accepted, to execute the work within 08 weeks from the date of issue of your purchase order.
3. If our Bid is accepted we will obtain the guarantees of a Nationalized/Scheduled Bank of a 10 % of the total cost of the project, for the due performance of the contract extendable to cover the warranty period plus two months.
4. We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Purchase Order of Contract is prepared and executed this Bid together with you written acceptance thereof in your notification of award shall constitute a binding contract between us.
6. Bid submitted by us is properly wax sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that IIT Delhi is not bound to accept the lowest or any bid that it may receive.

Dated this _____ day of _____

Signature of

In capacity of

Duly authorized to sign the bid for and on behalf of _____

Witness _____

Address _____ Signature & Seal