

**Notice Inviting Quotation (E-Procurement mode)**  
**कोटेशन को आमंत्रित करने की सूचना (इ-प्रोक्योरमेंट मोड)**

**INDIAN INSTITUTE OF TECHNOLOGY DELHI**  
**भारतीय प्रौद्योगिकी संस्थान दिल्ली**  
**HAUZ KHAS, NEW DELHI-110016**  
**हौज खास, नई दिल्ली -110016**

**Dated/ दिनांक : 04/02/2025**

**Open Tender Notice No. / खुला प्रस्ताव निविदा सूचना नंबर: IITD/DBST(SP-4911)/2025**

Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per details as given as under.

इंडियन इंस्टीट्यूट ऑफ टेक्नोलॉजी दिल्ली निम्नलिखित मदों की खरीद की प्रक्रिया में है।

<b>Details of the item</b> आइटम का विवरण	<b>Procurement of R&amp;D Products (5G Captive Network Equipment and Smart Sustainable 5G-IOT Use-cases devices) and Services (design implementation/ prototyping/ operation services) for advanced research translation project of IIT Delhi</b>
<b>Earnest Money Deposit to be submitted</b> बयाना जमा करने के लिए जमा राशि	<b>NIL.</b> However, bidders are required to submit 'Bid Security Undertaking' in lieu of EMD (Annexure-IX)
<b>Warranty</b> वारंटी अवधि	<b>1 Years/1 साल</b>
<b>Performance security</b> निष्पादन सुरक्षा	<b>3% of Contract value as per MoF OM No. F.1/2/2023-PPD dated 3-4-2023</b>
<b>Delivery Schedule</b>	<u>Pl. refer Terms &amp; Conditions No.12</u>
<b>Mandatory Minimum Local Content</b>	<i>50% for Class 1 Supplier</i>
<b>Margin of Purchase Preference for Local Content</b>	<i>20% (Pl. refer to the DPIIT Order mentioned at T&amp;C No.45)</i>

Tender Documents may be downloaded from Central Public Procurement Portal

<http://eprocure.gov.in/eprocure/app> . Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website <http://eprocure.gov.in/eprocure/app> . The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

निविदा दस्तावेज केन्द्रीय सार्वजनिक खरीद पोर्टल <http://eprocure.gov.in/eprocure/app> से डाउनलोड हो सकते हैं ई-प्रोक्योरमेंट में पंजीकृत नहीं होने वाले इच्छुक बोलीदाताओं को वेबसाइट <http://eprocure.gov.in/eprocure/app> के माध्यम से भाग लेने से पहले पंजीकरण करना चाहिए। पोर्टल नामांकन मुफ्त है बोलीदाताओं को सलाह दी जाती है कि 'ऑनलाइन बोली के लिए निर्देश' पर दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाए।

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Delhi tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

निविदाकर्ता वेबसाइट पर निविदा दस्तावेज का उपयोग कर सकते हैं (एनआईसी साइट में खोज के लिए, कृपया निविदा खोज विकल्प और 'आईआईटी' टाइप करें। उसके बाद, सभी आईआईटी दिल्ली निविदाओं को देखने के लिए "गो"

बटन पर क्लिक करें) उपयुक्त निविदा का चयन करें और उन्हें सभी प्रासंगिक सूचनाओं से भरें और वेबसाइट पर <http://eprocure.gov.in/eprocure/app> पर पूरा निविदा दस्तावेज ऑनलाइन जमा करें। अगले पृष्ठ में दिए गए कार्यक्रम के अनुसार

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

कोई मैनुअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल में जमा करना चाहिए)

## SCHEDULE

Name of Organization	Indian Institute of Technology Delhi
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Open
Tender Category (Services/Goods/works)	Goods and Services
Type/Form of Contract (Work/Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	Supply and Service
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Computer System
Source of Fund (Institute/Project)	Project: Budget head – Other : Project code: RP04688
Currency	<b>Indian Rupee (INR)</b>
Date of Issue/Publishing	04/02/2025 (15:00 Hrs)
Document Download/Sale Start Date	04/02/2025 (15:00 Hrs)
Document Download/Sale End Date	04/03/2025 (15:00 Hrs)
Date for Pre-Bid Conference	--
Venue of Pre-Bid Conference	---
Last Date and Time for Uploading of Bids	04/03/2025 (15:00 Hrs)
Date and Time of Opening of Technical Bids	05/03/2025 (15:00 Hrs)
Tender Fee (If any)	Rs.____Nil_____-/- (For Tender Fee) (To be paid through RTGS/NEFT. IIT Delhi Bank details are as under: Name of the Bank A/C : IITD Revenue Account SBI A/C No. : 10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016 IFSC Code : SBIN0001077 MICR Code : 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the on-line quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II)
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	90 days (From last date of opening of tender)
Address for Communication	Prof. Swades De Bharti School of Telecommunication, IIT Delhi, Hauz Khas, New Delhi 110016, INDIA
Contact No.	+91-11-2659-6200
Email Address	Email: ird12066@dbst.iitd.ac.in CC: swadesd@ee.iitd.ac.in

**Chairman Purchase Committee  
(Buyer Member)**

## **Instructions for Online Bid Submission/ ऑनलाइन बोली (बिड) के लिए निर्देश:**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

व्यय विभाग के निर्देशों के अनुसार, यह निविदा दस्तावेज केंद्रीय सार्वजनिक प्रापण पोर्टल (यूआरएल: <http://eprocure.gov.in/eprocure/app>) पर प्रकाशित किया गया है। बोलीदाताओं को मान्य डिजिटल हस्ताक्षर प्रमाण पत्र का उपयोग करते हुए सीपीपी पोर्टल पर इलेक्ट्रॉनिक रूप से अपनी बोलियों की सॉफ्ट प्रतियां जमा करना आवश्यक है। सीपीपी पोर्टल पर पंजीकरण करने के लिए निविदाकर्ताओं की सहायता करने के लिए नीचे दिए गए निर्देशों का मतलब है, सीपीपी पोर्टल पर आवश्यकताओं के अनुसार अपनी बोलियां तैयार करें और अपनी बोलियां ऑनलाइन जमा करें।

More information useful for submitting online bids on the CPP Portal may be obtained at:

अधिक जानकारी सीपीपी पोर्टल पर ऑनलाइन बोलियां जमा करने के लिए उपयोगी हो सकती है:

<http://eprocure.gov.in/eprocure/app>

## **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.

बोलीदाताओं को "नामांकन के लिए यहां क्लिक करें" लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (यूआरएल: <http://eprocure.gov.in/eprocure/app>) के ई-प्रोक्योरमेंट मॉड्यूल पर भर्ती करना आवश्यक है। सीपीपी पोर्टल पर नामांकन निः शुल्क है

- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड प्रदान करना होगा।

- 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.

बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग के रूप में अपना वैध ईमेल पता और मोबाइल नंबर पंजीकृत करें। इन का उपयोग सीपीपी पोर्टल से किसी भी संचार के लिए किया जाएगा।

- 4) Upon enrolment, 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.

नामांकन पर, बोलीदाताओं को सीसीए इंडिया द्वारा मान्यता प्राप्त किसी प्रमाणन प्राधिकरण द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र (कक्षा II या कक्षा III प्रमाण पत्र के साथ महत्वपूर्ण उपयोग पर हस्ताक्षर करने) की आवश्यकता होगी (जैसे सिफ़ी / टीसीएस / एनकोड / ई-मुद्रा आदि), उनके प्रोफाइल के साथ

- 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 DSCs to others which may lead to misuse.

केवल एक मान्य डीएससी एक बोलीदाता द्वारा पंजीकृत होना चाहिए। कृपया ध्यान दें कि निविदाकर्ता यह सुनिश्चित करने के लिए जिम्मेदार हैं कि वे अपने डीएससी को दूसरों को उधार नहीं देते हैं जिससे दुरुपयोग हो सकता है।

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

बोलीदाता फिर अपने यूजर आईडी / पासवर्ड और डीएससी / ईटीकेन के पासवर्ड को दर्ज करके सुरक्षित लॉग-इन के माध्यम से साइट पर लॉग ऑन करता है।

## **SEARCHING FOR TENDER DOCUMENTS/ निविदा दस्तावेजों के लिए खोजना**

- 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.

सीपीपी पोर्टल में निर्मित विभिन्न खोज विकल्प हैं, ताकि बोलीदाताओं को कई मापदंडों से सक्रिय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शामिल हो सकते हैं। निविदाओं के लिए उन्नत खोज का एक विकल्प भी है, जिसमें बोलीदाता कई नामों को जोड़ सकते हैं जैसे संगठन का नाम, अनुबंध का स्थान, स्थान, सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए तारीख, अन्य कीवर्ड आदि।

- 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.

बोलीदाताओं ने एक बार निविदाएं चुनी हैं जिसमें वे रुचि रखते हैं, उसका वे आवश्यक दस्तावेज / निविदा कार्यक्रम डाउनलोड कर सकते हैं। ये निविदाएं 'मेरी निविदाओं' फ़ोल्डर में ले जाई जा सकती हैं। इससे सीपीपी पोर्टल को बोलीदाताओं को एसएमएस / ई-मेल के माध्यम से सूचित किया जा सकता है, यदि निविदा दस्तावेज में कोई शुद्धि जारी कि गई है।

- 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.

बोलीदाता को प्रत्येक निविदा को निर्दिष्ट अद्वितीय निविदा आईडी का नोट बनाना चाहिए, अगर वे हेल्पडेस्क से कोई स्पष्टीकरण / सहायता प्राप्त करना चाहते हैं।

## **PREPARATION OF BIDS / बोली (बिड) की तैयारी**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

बोलीदाता को अपनी बोलियां जमा करने से पहले निविदा दस्तावेज पर प्रकाशित किसी भी शुद्धि को ध्यान में रखना चाहिए।

- 2) Please 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.

कृपया बोली के भाग के रूप में जमा किए जाने वाले दस्तावेजों को समझने के लिए निविदा विज्ञापन और निविदा दस्तावेज ध्यान से देखें। कृपया उन अंकों की संख्या पर ध्यान दें जिन में बोली दस्तावेज जमा करना है, दस्तावेजों की संख्या - जिसमें प्रत्येक दस्तावेज के नाम और सामग्री शामिल हैं, जिन्हें प्रस्तुत करने की आवश्यकता है। इनमें से कोई भी विचलन बोली को अस्वीकार कर सकता है।

- 3) 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 / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

बोलीदाता, अग्रिम में, निविदा दस्तावेज / अनुसूची में बताए अनुसार प्रस्तुत करने के लिए बोली दस्तावेज तैयार करना चाहिए और आम तौर पर, वे पीडीएफ / एक्सएलएस / आरएआर / डीडब्ल्यूएफ स्वरूपों में हो सकते हैं। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प स्कैन किया जा सकता है।

- 4) 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.

मानक दस्तावेजों के एक ही सेट को अपलोड करने के लिए आवश्यक समय और प्रयास से बचने के लिए जो प्रत्येक बोली के भाग के रूप में जमा करने के लिए आवश्यक हैं, ऐसे मानक दस्तावेज अपलोड करने का प्रावधान (जैसे पैन कार्ड कॉपी, वार्षिक रिपोर्ट, लेखा परीक्षक प्रमाण पत्र आदि) ) बोलीदाताओं को प्रदान किया गया है। ऐसे दस्तावेजों को अपलोड करने के लिए बोलीकर्ता उनके लिए उपलब्ध "मेरा स्पेस" क्षेत्र का उपयोग कर सकते हैं। बोली जमा करते समय ये दस्तावेज सीधे "मेरा स्पेस" क्षेत्र से जमा किए जा सकते हैं, और उन्हें बार-बार अपलोड करने की ज़रूरत नहीं है इससे बोली जमा प्रक्रिया के लिए आवश्यक समय में कमी आएगी।

## **SUBMISSION OF BIDS/ बोली (बिड) का जमा करना**

- 1) 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.

बोलीदाता को बोली प्रस्तुति के लिए अच्छी तरह से साइट पर लॉग इन करना चाहिए ताकि वह समय पर बोली अपलोड कर सके या फिर बोली प्रस्तुत करने के समय से पहले। अन्य मुद्दों के कारण किसी भी देरी के लिए बोलीदाता जिम्मेदार होगा।

- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

बोलीदाता को निविदा दस्तावेज में दर्शाए अनुसार एक-एक करके आवश्यक बोली दस्तावेजों को डिजिटल हस्ताक्षर और अपलोड करना होगा।

- 3) Bidder has to select the payment option as "on-line" to pay the tender fee as applicable and enter details of the instrument. Whenever, Tender fees is sought, bidders need to pay the tender fee separately on-line through RTGS (Refer to Schedule, Page No.2).

बोलीदाता को निविदा शुल्क / ईएमडी को भुगतान के लिए "ऑन लाइन" के रूप में भुगतान विकल्प चुनना होगा और उपकरण का विवरण दर्ज करना होगा। जब भी, ईएमडी / निविदा शुल्क की मांग की जाती है, बोलीदाताओं को टेंडर शुल्क और ईएमडी अलग-अलग आरटीजीएस के माध्यम से ऑन लाइन पर भुगतान करने की आवश्यकता होती है (अनुसूची, पेज नं . 2 देखें)।

- 4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

एक मानक BoQ प्रारूप को सभी बोलीदाताओं द्वारा भरने के लिए निविदा दस्तावेज प्रदान किया गया है। बोलीदाताओं को इस बात का ध्यान रखना चाहिए कि उन्हें आवश्यक प्रारूप में अपनी वित्तीय बोली जमा करनी चाहिए और कोई अन्य प्रारूप स्वीकार्य नहीं है। बोलीकर्ताओं को BoQ फ़ाइल को डाउनलोड करने, इसे खोलने और अपने संबंधित वित्तीय उद्धरण और अन्य विवरण (जैसे बोलीदाता का नाम) के साथ सफेद रंगीन (असुरक्षित) कोशिकाओं को पूरा करना आवश्यक है। कोई भी अन्य कक्ष नहीं बदला जाना चाहिए। एक बार विवरण पूरा हो जाने पर, बोलीदाता को इसे सहेजना होगा और इसे ऑनलाइन जमा करना होगा, बिना फ़ाइल नाम बदलना। यदि BOQ फ़ाइल को बोलीदाता द्वारा संशोधित किया गया है, तो बोली को खारिज कर दिया जाएगा।

- 5) The server 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.

सर्वर का समय (जो बोलीदाताओं के डैशबोर्ड पर प्रदर्शित होता है) बोलीदाताओं द्वारा बोलियों को खोलने के लिए समय सीमा को संदर्भित करने के लिए मानक समय के रूप में माना जाएगा। बोलीदाताओं को खोलना आदि। बोलीदाताओं को बोली प्रस्तुत करने के दौरान इस समय का पालन करना चाहिए।

- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques 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.

बोलीदाताओं द्वारा प्रस्तुत सभी दस्तावेज पीकेआई एन्क्रिप्शन तकनीकों का उपयोग करके एन्क्रिप्ट किया जाएगा जिससे डेटा की गोपनीयता सुनिश्चित हो सके। दर्ज किए गए डेटा को अनधिकृत व्यक्तियों द्वारा बोली खोलने के समय तक नहीं देखा जा सकता है। बोलियों की गोपनीयता को सुरक्षित सॉकेट लेयर 128 बिट एन्क्रिप्शन तकनीक का उपयोग कर रखा जाता है। संवेदनशील क्षेत्रों का डेटा संग्रहण एन्क्रिप्शन किया जाता है।

- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

अपलोड किए गए निविदा दस्तावेज केवल अधिकृत बोलीदाता द्वारा निविदा खोलने के बाद ही पठनीय हो सकते हैं।

- 8) 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.

बोलियों के सफल और समय पर जमा होने पर, पोर्टल एक सफल बोली प्रस्तुत करने का संदेश देगा और एक बोली सारांश बोली संख्या के साथ प्रदर्शित किया जाएगा। और अन्य सभी प्रासंगिक विवरणों के साथ बोली प्रस्तुत करने की तारीख और समय।

- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

कृपया अनुपालन पत्रक की एक पीडीएफ फाइल में सभी प्रासंगिक दस्तावेजों के स्कैन किए गए पीडीएफ को जोड़ दें।

### **ASSISTANCE TO BIDDERS / बोलीदाताओं को सहायता**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

निविदा दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निविदा आमंत्रण प्राधिकरण को निविदा के लिए या निविदा में वर्णित प्रासंगिक संपर्क व्यक्ति से संबोधित किया जाना चाहिए।

- 2) 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 number for the helpdesk is 1800 233 7315.

ऑनलाइन बोली प्रस्तुत करने या सामान्य में सीपीपी पोर्टल से संबंधित प्रश्नों की प्रक्रिया से संबंधित कोई भी प्रश्न 24x7 सीपीपी पोर्टल हेल्पडेस्क पर निर्देशित किया जा सकता है। हेल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 है

### **General Instructions to the Bidders / बोलीदाताओं के लिए सामान्य निर्देश**

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.  
निविदाएं पोर्टल <http://eprocure.gov.in/eprocure/app> के माध्यम से ऑनलाइन प्राप्त होंगी तकनीकी बोलियों में, बोलीदाताओं को सभी दस्तावेजों को पीडीएफ प्रारूप में अपलोड करना होगा।
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".  
कंपनी के नाम में स्मार्ट कार्ड / ई-टोकन के रूप में मान्य क्लास II / III डिजिटल हस्ताक्षर प्रमाण पत्र (डीएससी) के पंजीकरण के लिए एक शर्त है और <https://eprocure.gov.in/eprocure/> के माध्यम से बोली प्रस्तुत करने की गतिविधियों में भाग ले सकते हैं। डिजिटल हस्ताक्षर प्रमाण पत्र अधिकृत प्रमाणित एजेंसियों से प्राप्त की जा सकती है, जिनमें से जानकारी "डीएससी के बारे में सूचना" लिंक के तहत वेब साइट <https://eprocure.gov.in/eprocure/app> पर उपलब्ध है।
- 3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.  
निविदाकर्ता को सलाह दी जाती है कि वे निविदाकार को निर्देश दिए गए हों ताकि ई-प्रोक्योरमेंट के लिए सेंट्रल पब्लिक प्रोक्ॉर्ममेंट पोर्टल के जरिए <https://eprocure.gov.in/eprocure/app> पर ऑनलाइन निविदाएं जमा कर सकें।



**Bharti School of Telecommunication  
Indian Institute of Technology  
Hauz Khas, New Delhi-110 016**

**NOTICE INVITING QUOTATIONS**

**Subject : Procurement of R&D Products (5G Captive Network Equipment and Smart Sustainable 5G-IOT Use-cases devices) and Services (design implementation/ prototyping/ operation services) for advanced research translation project of IIT Delhi**

**Invitation for Tender Offers**

Indian Institute of Technology Delhi invites online Bids (Technical bid and Commercial bid) from eligible and experienced OEM (Original Equipment Manufacturer) or OEM Authorized Dealer for “Procurement of R&D Products (5G Captive Network Equipment and Smart Sustainable 5G-IOT Use-cases devices) and Services (design implementation/ prototyping/ operation services) for advanced research translation project of IIT Delhi” with (warranty period as stated at page #1 of this tender) on site comprehensive warranty from the date of receipt of the material as per terms & conditions specified in the tender document, which is available on CPP Portal <http://eprocure.gov.in/eprocure/app>

**TECHNICAL SPECIFICATION:**

SECT- ION	DESCRIPTION					
A.	<p><b>General Information and Purpose</b></p> <ol style="list-style-type: none"><li>1. Bharti School of Telecommunication, IIT Delhi is executing funded advanced research translation and implementation project from a government establishment involving development of advanced devices and network for captive network based on “5G and Beyond” communication technology.</li><li>2. The entire research translation and implementation project has been divided into three independent sub-projects with separate budget, deliverables, and project timeline, as per the following table:</li></ol> <table><tr><th>PROJECT</th><th>DESCRIPTION</th></tr><tr><td rowspan="2"><b>Project-1</b></td><td><b>Designing Smart sustainable IOT (SIOT) use-cases for pollution profiling (Air Pollution Monitoring Device) and energy consumption profiling (Energy Consumption Meter) of the user campus with reference captive 5G Network with limited radio coverage</b></td></tr><tr><td>Delivery Phase-1: i) Capability Demonstration of Captive 5G Network (Hardware and Software capabilities) based on 3GPP Specifications integrated with two 5G Smart-IOT Use-cases devices, i.e., 1) Air Pollution Monitoring Device and 2) Smart Electricity Meter device</td></tr></table>	PROJECT	DESCRIPTION	<b>Project-1</b>	<b>Designing Smart sustainable IOT (SIOT) use-cases for pollution profiling (Air Pollution Monitoring Device) and energy consumption profiling (Energy Consumption Meter) of the user campus with reference captive 5G Network with limited radio coverage</b>	Delivery Phase-1: i) Capability Demonstration of Captive 5G Network (Hardware and Software capabilities) based on 3GPP Specifications integrated with two 5G Smart-IOT Use-cases devices, i.e., 1) Air Pollution Monitoring Device and 2) Smart Electricity Meter device
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			<p>Delivery Phase-2:</p> <p>i) Field testing of Captive 5G Network integrated with enhanced 5G Smart-IOT use-cases (as defined in Delivery-Phase-1) complied with the agreed specifications between user and IIT Delhi.</p> <p>ii) System Demonstration, Acceptance and System Field Trials at user location</p>
			<p>Delivery Phase-3:</p> <p>i) Enhancement of Smart IOT devises and the Network infrastructure by incorporating IIT Delhi’s advanced AI/ML sustainable energy research outcome into the supplied devices and network infrastructure against the delivery Phase-2.</p> <p>ii) Development of SIOT Analytics Framework as Network Edge Application</p> <p>iii) System Integration of enhanced Smart-IOT devices with captive 5G Network and SIOT Analytics Application at IIT Delhi Labs</p> <p>iv) Incorporation of enhanced capability software features of Smart-IOT use-case Devices, network and applications in the field undergoing field trials at user site.</p>
		<b>Project-2</b>	<p>i) <b>Development of Phasor Measurement Unit (also called a PMU or a synchrophasor) leveraging SIOT technology and 5G Network connectivity and,</b></p> <p>ii) <b>Conducting field trials at user site.</b></p> <p><i>(Note: PMU is used to estimate the magnitude and phase angle of an electrical phasor quantity (such as voltage or current) in the electricity grid using a common time source for synchronization. PMU is being developed at IIT Delhi as Ultra-Reliable and Low-Latency Communication capability use-case of Advanced 5G Network)</i></p>
		<b>Project-3</b>	<p><b>Enhancement of Captive 5G Network-in-Box (NIB) System to make it suitable to be fitted in Aerial Vehicle ( Drone) for providing 5G Network Access (on demand) and the development of wireless energy transfer capability to charge Smart-IOT Devices deployed in inaccessible region, wirelessly. The special purpose energy harvested Smart-IOT devices includes sensors of different purposes which can be deployed in remote inaccessible/ hazardous areas where public mobile network and availability of grid power for the IOT devices is not available</b></p>

3.

As part of the Research Translation and Implementation project definition, IIT Delhi (Bharti School of Telecom Technology and Management) will take the entire Research Development and Field Trials responsibilities with its R&D collaborator from Industry. The current exercise is to select suitable ‘R&D Collaborator’ from Industry through an open bid for the procurement of R&D Products and Services for successful execution of the project.

4.

Scope of work, detailed Technical Specifications and the Project execution time plan covered in the bid document is in accordance with the signed project MoU between IIT Delhi and its funding agency.

5.

The collaborative R&D model: The selected bidder is expected to work in close collaboration with IIT Delhi R&D team. Salient characteristic of the collaboration model is described in table below:

		A	Bidder is to demonstrate the technical capability and the accomplishment of their available product (termed as Version-1) which is expected to be supplied as first milestone of delivery as a development platform. The version-1 product should be adequate to make functional demonstration to IIT Delhi's customer (funding agency) at IIT Delhi lab and at the field decided by its funding agency.
		B	As per the available delivery time-plan, bidder is expected to deliver enhanced capability product with the agreed specification as Version-2.
		C	In certain cases, Bidder's product is expected to incorporate additional features/algorithms provided by IIT Delhi R&D Team as part of Version-2 product. Bidder is to provide necessary details hardware design, software design, code, test reports to IIT Delhi R&D team for all such enhancement cases and for future enhancements to be carried out by IIT Delhi team.
		D	Bidder is to provide state-of-art design, implementation, and prototype creation expert resource to guide and work together with IIT Delhi R&D Team
		E	Bidder is to provide suitable technical resources for project implementation, testing, and operation services at IIT Delhi lab and at field for the defined duration of the project
		F	Accordingly, the key criteria for the technical evaluation of R&D Collaborator include: i. Demonstrated capability of product Version-1 and the assessment of bidder's ability to deliver version-1 product within specified delivery milestone ii. Assessment of bidder's technical ability to enhance product to meet technical specifications of Version-2 of the product iii. Assessment of bidder's technical ability to incorporate additional features provided by IIT Delhi R&D Team iv. Assessment of bidder's technical expertise to guide and work together with IIT Delhi R&D team v. Assessment of bidder's ability to provide project implementation, prototyping and operation services

<b>B.</b>	<p><b>Scope of Work</b></p> <ol style="list-style-type: none"> <li>1. The scope of work includes: <ol style="list-style-type: none"> <li>a) Procurement of R&amp;D Products (5G Captive Network Equipment and smart 5G-IOT Use-cases devices) and Services (design implementation/ prototyping/ operationalization services) for advanced research translation project of IIT Delhi</li> <li>b) Supplied products should be capable of incorporating additional features/algorithms provided IIT Delhi (Bharti School) R&amp;D team</li> </ol> </li> <li>2. Supplied products should meet the technical specifications and the delivery timeline of Project-1 to Project-3, mentioned in the "Technical Specification Section.</li> <li>3. Documents: Bidder needs to submit following documents, as part of the bid: <ol style="list-style-type: none"> <li>a) Company Documents <ol style="list-style-type: none"> <li>i. Incorporation Certificate</li> <li>ii. PAN and GST Certificate</li> <li>iii. MSME / Startup Certificate</li> <li>iv. Company Bank Details (account no, IFSC and Bank Name)</li> </ol> </li> <li>b) Technical Bid Documents of all products expected to be supplied in accordance to Section 3: Technical specifications should include:</li> </ol> </li> </ol>
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	<ul style="list-style-type: none"> <li>i. Product description document (of all products)</li> <li>ii. Proof of Concept (PoC) Test-Plan and Test Results-Reports (already conducted by bidder at its premises against the requirements mentioned in the RFP, before the bid submission)</li> <li>iii. Feature Design Descriptions document for all the sections specifically seeking technical information on various parts of Section 3: Technical Specifications</li> </ul> <ul style="list-style-type: none"> <li>c) Compliance to Specifications</li> <li>d) Compliance to RFP document</li> <li>e) Selected bidder will supply Final System Delivery Documents of all products expected to be supplied in accordance to Section 3: Technical specifications. These documents include: <ul style="list-style-type: none"> <li>i. Detailed Product Description Document</li> <li>ii. PoC Test-Plan and Test Results-Reports as generated during PoC,</li> <li>iii. Product User Manual</li> <li>iv. Product Installation Manual</li> <li>v. Operation Guidelines</li> <li>vi. Design Descriptions of all the points which were discussed during PoC.</li> </ul> </li> </ul>
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<b>C.</b>	<p><b>Technical Specifications</b></p> <p>As described in the Section-A, the funded research project has three sub-Projects. The Technical Specifications of all sub-projects are described in this section, according to the definition of Project-1 to Project-3.</p> <p><b>1) Project-1 Technical Specifications:</b></p> <p>a) <b>Technical Specifications of Smart sustainable IOT (SIOT) Sensors use-case devices for pollution profiling and energy consumption profiling</b></p> <p>Bidder is to comply to the following:</p> <table border="1"> <tr> <td>i)</td><td>Energy efficient Air Pollution Monitoring Device (APMD) required for campus wide air pollution profiling need to be capable of: a) Network Connectivity : 5G (eMBB/RedCap) supporting Captive 5G Network SIM b) Smart Sustainable IOT (SIOT) features: as specified for APMD, in the table.</td></tr> <tr> <td>ii)</td><td>Energy efficient Data Smart Energy Meter (DSEM) required for campus wide energy consumption profiling need to be capable of: a) Network Connectivity: 5G (eMBB/RedCap) supporting Captive 5G Network SIM b) Smart Sustainable IOT (SIOT) features: as specified for DSEM, in the table.</td></tr> <tr> <td>iii)</td><td>Provide IOT Application for data collection, necessary processing, presentation, and reporting to user for both the SIOT devices i.e., APMD &amp; DSEM</td></tr> <tr> <td>iv)</td><td>Integrate SIOT Devices (APMD and DSEM) (2 numbers each device type) and its IOT Applications with the 5G End-to-End Network available at Bharti School (IIT Delhi) Lab</td></tr> <tr> <td>v)</td><td>Supply 12 numbers of each field deployable SIOT Devices (APMD and DSEM) for deployment at user site.</td></tr> </table>	i)	Energy efficient Air Pollution Monitoring Device (APMD) required for campus wide air pollution profiling need to be capable of: a) Network Connectivity : 5G (eMBB/RedCap) supporting Captive 5G Network SIM b) Smart Sustainable IOT (SIOT) features: as specified for APMD, in the table.	ii)	Energy efficient Data Smart Energy Meter (DSEM) required for campus wide energy consumption profiling need to be capable of: a) Network Connectivity: 5G (eMBB/RedCap) supporting Captive 5G Network SIM b) Smart Sustainable IOT (SIOT) features: as specified for DSEM, in the table.	iii)	Provide IOT Application for data collection, necessary processing, presentation, and reporting to user for both the SIOT devices i.e., APMD & DSEM	iv)	Integrate SIOT Devices (APMD and DSEM) (2 numbers each device type) and its IOT Applications with the 5G End-to-End Network available at Bharti School (IIT Delhi) Lab	v)	Supply 12 numbers of each field deployable SIOT Devices (APMD and DSEM) for deployment at user site.
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v)	Supply 12 numbers of each field deployable SIOT Devices (APMD and DSEM) for deployment at user site.										

		vi)	<p>Technical Specifications of APMD SIOT Device:</p> <p>Technical details provided as part of this section will decide the score of technical evaluation. Bidder may be asked to explain the technical description information provided in compliance of this section.</p>
			<p>a) Supported Sensors:</p> <p>APMD Device need to support following Air Pollution Monitoring Sensors/Parameters:</p> <ul style="list-style-type: none"> <li>o Respiratory Suspended Particulate Matter (PM2.5) – RSPM</li> <li>o Suspended Particulate Matter (PM10) – SPM</li> <li>o Carbon Monoxide (CO)</li> <li>o Carbon Dioxide (CO2)</li> <li>o Sulphur Dioxide (SO2)</li> <li>o Nitrogen Dioxide (NO2)</li> <li>o Nitrogen Oxide (NO)</li> <li>o Ozone (O3)</li> <li>o Hydrogen Sulphide (H2S)</li> <li>o Temperature</li> <li>o Humidity</li> </ul> <p>Bidder needs to provide technical details of the above APMD Features which are already implemented (Verion-1) and also planned (Version-2) to be implemented during the available time of the project in order to meet the entire set of technical specifications of the project.</p> <p>Minimum four Sensors in the above list is mandatory to be available in Vesrion-1.</p>
			<p>b) Energy Saving Feature:</p> <p>Bidder need to provide following technical information:</p> <ul style="list-style-type: none"> <li>o Power Consumption of the devise under different conditions</li> <li>o Description of Power consumption saving feature</li> <li>o Techniques of reducing energy consumption while monitoring multiple environmental parameters</li> </ul> <p>The maximum power consumption of the device with four parameters is specified later.</p>
			<p>c) Energy Harvesting Feature:</p> <p>Bidder to provide following technical information:</p> <ul style="list-style-type: none"> <li>o Engineered Size and Wattage of the solar panel and battery incorporated to make IOT device free from AC power</li> <li>o No of days, device can remain operational in continuous cloudy/ foggy environment</li> </ul> <p>The minimum days device should remain operational without sun is three (3)</p>
			<p>d) Network Data optimization feature:</p> <p>Bidder need to provide technical details of already implemented mechanisms (if available) for minimizing data transfer requirement over the network</p> <p>The minimum data compression requirement is 50%.</p>
			<p>e) Ability to incorporate features provided by IIT Delhi R&amp;D Team:</p> <p>Bidder need to provide following information:</p> <ul style="list-style-type: none"> <li>o Description of implemented technical mechanism to support addition of features/functionality to be provided IIT Delhi R&amp;D Team during the project.</li> </ul>

			o Hardware design information about available spare data and compute capacity for adding additional features/ algorithms															
			f) other features: Bidder need to provide technical information on following other features:  o Details of the sensor calibration capability o Details on product form factor and readiness for outdoor deployment o Details of IOT application and analytics supported o Details on OneM2M compliance															
	vii)		Technical Specifications of DSEM SIOT Device: Technical details provided as part of this section will decide the score of technical evaluation. Bidder may be asked to explain the technical description information provided in compliance of this section. Bidder needs to provide technical details of the above DSEM Features which are already implemented (Version-1) and planned (Version-2) to be implemented during the available time of the project to meet the entire set of technical specifications of the project.															
			a) List of electrical parameters being monitored															
			b) Minimum Sampling rate to monitor electrical parameters															
			c) Mechanism of presenting instant profile of all the electrical parameters															
			d) Mechanism of Monthly billing profile and Daily data profile (Optional)															
			e) Support of Periodic and event-driven push data															
			f) Support for On-demand block load profile															
			g) Support for Automatic connect/disconnect of powerline															
			h) Description of available data pruning algorithm to reduce transmission energy and communication bandwidth															
			i) Description of supported any standard protocol like DLMS for communication with the Head End System (HES)															
			j) Description of IOT Application supporting data-driven advanced analytics, such as, appliance health monitoring, power grid load balancing, and power usage adaptation															
			k) Details on product form factor and readiness for outdoor deployment															
			l) Compliance to Indian standard of Advanced Metering Infrastructure (AMI)															
			m) Details on OneM2M compliance															
	viii)		Minimum Capacity and Performance Requirement for APMD and DSEM															
			<table><tr><td>SIOT Device</td><td>Size</td><td>Weight</td><td>Power Consumption</td></tr><tr><td>APMD</td><td>~ 0.5 Liter</td><td>~ 0.5 Kg</td><td>~ 0.5 Watt</td></tr><tr><td>DSEM</td><td>~ 1.0 Liter</td><td>~ 1 Kg</td><td>~ 1 Watt</td></tr></table>				SIOT Device	Size	Weight	Power Consumption	APMD	~ 0.5 Liter	~ 0.5 Kg	~ 0.5 Watt	DSEM	~ 1.0 Liter	~ 1 Kg	~ 1 Watt
SIOT Device	Size	Weight	Power Consumption															
APMD	~ 0.5 Liter	~ 0.5 Kg	~ 0.5 Watt															
DSEM	~ 1.0 Liter	~ 1 Kg	~ 1 Watt															

b) Technical Specifications of Captive 5G Network Infrastructure

i) Requirement of Capability demonstration SIOT Devices with Compact 5G Network in Box (5G-NIB):

Bidder is to comply to the following:	
a)	<p>Bidder is to demonstrate basic system capability during the technical evaluation and will also supply as first system for capability demonstration at IIT Delhi and at User-site. The demonstration setup needs to include:</p> <ul style="list-style-type: none"> <li>i) Field testable compact 5G-NIB (Network in Box)</li> <li>ii) Integrated it with Version-1 5G-SIOT Use-case products (APMD-V1 and DSEM-V1)</li> <li>iii) IOT Application Software (Version-1) (5G-IOT-AS-V1)</li> </ul>
b)	<p>Demonstration of capability is to include data from 5G-SIOT Devices connected with 5G Network created by supplied 5G-NIB with displayed at IOT Application. Demonstration shall also include system stability and performance for an extended period.</p>
c)	<p>Minimum Technical specifications of 5G-NIB:</p> <ul style="list-style-type: none"> <li>o Throughput: &gt; 150 mbps (UL+DL) (at 20 MHz BW at n78/B28 Frequency band)</li> <li>o MIMO Configuration: 2x2</li> <li>o Radiated Power: 100 mWatt to 1.00 Watt</li> <li>o Latency: &lt;10 msec</li> <li>o Power Consumption: &lt;200 watt</li> <li>o User Capacity: 32 or more simultaneous users</li> <li>o Operational Stability: &gt;48 Hours</li> <li>o Weight: &lt; 10Kg (without battery)</li> <li>o Volume: &lt; 10 liter</li> </ul>
d)	<p>The same 5G-NIB will later be utilized to fit on Drone for Project-3. Bidder needs to implement additional software/features as the research outcome of Project-3 (flying Captive 5G 'Network-on-demand' to collect data from ground based special purpose SIOT devices and charge the devices wirelessly, whenever required). Bidder needs to provide 5G-NIB source code for incorporating future research translation outcome.</p>
<p><b>ii) Technical Requirement of Field Testing of SIOT Devices with End-to-End Captive 5G Network:</b></p> <p>Bidder is to comply to the following:</p>	
a)	<p>Bidder is to supply of field deployable Captive 5G Network infrastructure (Version-2) ( in accordance to delivery schedule specified in Section 4) that includes:</p> <ul style="list-style-type: none"> <li>o At User-site: <ul style="list-style-type: none"> <li>o One Core Network</li> <li>o Two (2) 5G Base-station (gNB). 5G-gNB will support a minimum of 2x2 MIMO with maximum radiating power of 5Watts / Antenna in Band28 (FDD) or Band78(TDD) suitable for outdoor deployment at user site.</li> </ul> </li> <li>o At IIT Delhi Lab: <ul style="list-style-type: none"> <li>o Additional one 5G Base Station (gNB) (same specification as for user-site deployment) for the outdoor deployment at the IIT Delhi.</li> <li>o Software of field-worthy Core Network at IIT Delhi lab. (Supplier will be responsible for porting supplied Core Network Software on available</li> </ul> </li> </ul>

			Hardware at IIT Delhi Lab to interwork with his own supplied gNB, 5G-IOT Use-case devices and 5G-IOT Application Software)
		b)	<p>5G Core Network Technical Specification:</p> <ul style="list-style-type: none"> <li>Minimum Capacity and Performance Specifications: <ul style="list-style-type: none"> <li>Number of gNB supported: 2 (Expandable to 20)</li> <li>User capacity: 100 (Expandable to 1,000)</li> <li>3GPP Release Compliance: Release-15/16</li> </ul> </li> <li>Functional Specifications <ul style="list-style-type: none"> <li>Supported functional features with their compliance to 3GPP Specifications are be provided by bidder.</li> </ul> </li> </ul>
		c)	<p>5G-NR gNB Technical Specification:</p> <ul style="list-style-type: none"> <li>Capacity and Performance Specification: <ul style="list-style-type: none"> <li>Throughput: &gt; 250 mbps (UL+DL) (at 20 MHz BW at B28/n78 Frequency Band)</li> <li>Latency: &lt;10 msec</li> <li>Power Consumption: &lt;200 watt</li> <li>User Capacity: 64 or more simultaneous users</li> <li>Operational Stability: &gt;48 Hours</li> <li>Weight: &lt;15 Kg (for terrestrial deployment)</li> </ul> </li> <li>Functional Specifications <ul style="list-style-type: none"> <li>Supported functional features with their compliance to 3GPP Specifications are be provided by bidder.</li> </ul> </li> </ul>
		d)	Technical Specifications of Network Management System: Bidder is to supply centralized operation management for managing 5G Network elements, network users and devices.
		e)	IOT Application: IOT Applications is to be implemented as MEC Application and its source code is to be provided for future research and enhancements.
		f)	Firm Roadmap: Bidder is to provide firm roadmap for the enhanced features (URLLC, TSN, VoNR and Redcap device support) for implementing additional time critical 5G use cases in future.
	<p>These Technical Specifications/ System Capabilities are to be demonstrated at technical evaluation or the bidder is to demonstrate design preparedness for achieving these specifications in the specified time.</p> <p>c) <b>Technical Specifications of Setting up Captive 5G Network at IIT Delhi campus &amp; User-site</b></p> <p>Bidder is to comply to the following:</p>		
	a)	<p>Bidder is to establish the 5G Network at IIT Delhi Lab/ Campus using its supplied gNB (one number), CN (Software supplied by bidder), 5G-SIOT devices (APMD- 2 numbers and DSEM- 2 numbers) and its IOT Application</p>	



b)	Bidder is to establish the 5G Network at user-site using its supplied gNB (2 numbers), Core Network, 5G-SIOT devices (APMD- 10 numbers and DSEM-10 numbers) and IOT Application
c)	Bidder is to take responsibility of operating the Network at user-site in turn-key mode. Bidder will provide technical support for the entire duration of the project. Bidder will also provide technical support to the supplied equipment at IIT Delhi lab/Campus for the entire duration of the project.

## 2) Project-2 Technical Specifications:

Bidder is to comply to the following:

a)	Provide Design and Implementation support to the PMU design team by contributing 5G Communication connectivity, Energy efficient Smart IOT Application framework and features on the lines of other 5G SIOT Sensor devices of Project-1
b)	Provide functional testing, field testing and operation at IIT Delhi and at User-site
c)	Transforming desk-top version of the product to a field testable prototype worthy for field testing (with available project team and external service providers for suitable packaging)

## 3) Project-3 Technical Specifications:

Bidder is to comply to the following:

a)	<p>Provide engineering experts resource for:</p> <ul style="list-style-type: none"> <li>○ Developing field-testable prototype of fitting supplied compact 5G-NIB in UAV/Drone. (Supply of UAV/Drone is not part of this bid and same will be arranged by IIT Delhiv8)</li> <li>○ Conducting experiment with flying 5G Network (Drone fitted 5G-NIB) with IIT Delhi R&amp;D team.</li> <li>○ Incorporate IIT Delhi R&amp;D research translation outcome as advanced radio resource algorithms in supplied 5G-NIB for enhancing 5G-NIB appropriate for flying operations.</li> <li>○ Developing prototype and fit it in Drone (co-located with 5G-NIB) of Wireless Energy Transfer system to charge Smart IOT Device remotely. IIT R&amp;D team will develop the functional system in laboratory. Bidder expert will take responsibility of transforming the functional system into a field testable prototype.</li> <li>○ Developing field testable prototype of 5G Enabled energy harvested Smart IOT Devise (special purpose energy harvested sensor) to be deployed in remote and hazardous areas. IIT R&amp;D team will develop completely functional device in laboratory. Bidder expert will take responsibility of transforming the functional system into a field testable device prototype.</li> </ul>
b)	<p>Capacity and Performance Requirement:</p> <ul style="list-style-type: none"> <li>○ Device <ul style="list-style-type: none"> <li>○ To be decided during the further R&amp;D stages</li> </ul> </li> <li>○ UAV Mounted 5G-NIB <ul style="list-style-type: none"> <li>○ 5G NIB specification: Same as part of Project-1</li> </ul> </li> </ul>

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Delivery Schedule and Milestone Definition					
Delivery Schedule and Milestone are defined in following table:					
S. No.	Milestone Definitions	Duration	Project-1	Project-2	Project-3
1	Milestone-1: Contract Award	T0			
2	Milestone-2: Supply of initial Prototype Systems	T0+2M	1. Supply of Compact (Fully Functional) 5G-Network-In-Box (NIB) (1#) 2. Supply of First version of one of the use-case devices APMD-V1 (2#) or DSEM-V1 (2#) 3. Supply of IOT Application Software (Version-1) (5G-IOT-AS-V1) for first IOT device integration with 5G Network 4. Integration of first IOT device with 5G Network and with IOT Application (Version-1) (5G-IOT-AS-V1) 5. Finalization of Version-2 Specifications of APMD, DSEM, MEC Application	Nil	Nil
3	Milestone-3: System Integration and Capability demonstration S-IOT Devices with Compact 5G Network in Box (5G-NIB)	T0+8M	1. Supply of first version of second use-case device (2#) 2. Supply of Advanced version of IOT Application Software (Version-2) for both types of IOT device integration with Private 5G Network 3. Successful Integration of both the use-case devices with 5G NIB as supplied part of Milestone-2.	Delivery of IOT Application framework	Nil

				4. Capability demonstration of integrated use-case in IIT Delhi and user-site		
	4	Milestone-4: Field Testing of S-IOT Devices with End-to-End Captive 5G Network	T0+15M	<p>1. Supply of field deployable IOT Devices (APMD-V2 and DSEM-V2) : 12 each (to be deployed at IIT Delhi and User-site)</p> <p>2. Supply of Final version of IOT Application Software (Version-3) for both types of IOT device integration with Private 5G Network</p> <p>3. Supply field deployable Private 5G Network at IIT Delhi Lab and User-site.</p> <p>4. Installation and operationalization of Field testing System for S-IOT devices with End-to-End captive 5G Network at IIT Delhi Lab and at user-site.</p>	Design and Implementation Support	<p>1. Demonstration of UAV mounted NIB</p> <p>2. Design and implementation support for developing field testable prototype of 5G Enables Smart IOT Device</p>
	5	Milestone-5: Filed Trials at User-Site and Project Completion of Project-1. Design/Implementation Support for Project-2 & 3	T0+24M	<p>Support for operation and field trials at user-site.</p> <p>Field Trails accomplished</p>	Design and Implementation Support	Design and Implementation Support

	6	Milestone-6: Project Completion of Project-2 &3	T0+40M	Nil	Field Testing Support & Project Closure	Field Testing Support & Project Closure
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<b>E.</b>	<b>Payment Schedule</b>  Payments under the project become due only after acceptance of the following defined milestones deliveries:			
	<b>S.No.</b>	<b>Milestone Definitions</b>	<b>Duration</b>	<b>Payment %</b>
	1	Milestone-1: Contract Award	T0	Nil
	2	Milestone-2: Supply of initial Prototype Systems	T0+2M	30%
	3	Milestone-3: System Integration and Capability demonstration S-IOT Devices with Compact 5G Network in Box (5G-NIB)	T0+8M	30%
	4	Milestone-4: Field Testing of S-IOT Devices with End-to-End Captive 5G Network	T0+15M	20%
	5	Milestone-5: Filed Trials at User-Site and Project Completion of Project-1. Design/Implementation Support for Project-2 & 3	T0+24M	10%
	6	Milestone-6: Project Completion of Project-2 &3	T0+40M	10%

<b>F.</b>	<b>Non-functional Requirements</b>  1) <b>Vendor Qualification Criteria</b> <ol style="list-style-type: none"> <li>This opportunity is open to all Indian companies/ Startups/ MSME having relevant demonstratable technical expertise, required products and ability to execute the project as per technical specifications.</li> <li>Bidder's is advised to provide a self-declaration of suitability for the collaborative R&amp;D with IIT Delhi in the field of 5G/6G advanced research and solution development.</li> <li>Experience and turnover qualification for Startups and MSME will be as per prevailing government rules.</li> <li>Bidder is to provide all detailed technical information, make technical demonstration of the equipment capability that are expected to be supplied against immediate milestones as Proof of Concept (PoC).</li> <li>Technical plan and capability demonstration for the development of product to be supplied at later milestones is to be established during the technical discussions with the technical evaluation committee.</li> </ol> 2) <b>Documentation</b> Bidder is to provide detailed documents as specified in Section 3: Technical Specifications.
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### 3) Bid Evaluation Model and Intermediate Steps:

#### a) Step-1: Document examination

- a) Verification of the company details and statement of technical compliance
- b) Bidders will be notified about the Step-1 Assessment outcome.
- c) Tentative duration of Step-1 is 2 days.

#### b) Step-2: Technical Evaluation based on Proof of Concept (PoC)

Step-1 qualified bidders will be chosen for PoC evaluation stage (Step-2).

Technical evaluation will be done on the real demonstration of system in IIT Delhi's Bharti School lab. All the "Technical Requirements" will be performed in the testing environment specified in "Scope of Work" Table.

Key criteria for the technical evaluation includes:

- a) Criterion #1: Demonstrated capability of product Version-1 and assessment of bidder's ability to deliver version-1 product within specified delivery milestone
- b) Criterion #2: Assessment of bidder's technical ability to enhance product to meet technical specifications of Version-2 of the product
- c) Criterion #3: Assessment of bidder's technical ability to incorporate additional features provided by IIT Delhi R&D Team
- d) Criterion #4: Assessment of bidder's technical expertise to guide/work together with IIT Delhi R&D team
- e) Criterion #5: Ability of project execution and operationalization

The summary of the technical evaluation will be captured in the following format:

'Step-2' Technical Evaluation Summary (PoC)						
Technical Assessment	Criterion #1	Criterion#2	Criterion #3	Criterion #4	Criterion#5	Total
Weightage	50	20	15	10	5	100
Bidder Name	PoC Assessment					
Bidder#1						
Bidder#2						
Bidder#3						
Bidder#4						

**Minimum marks for the technical qualification will be 60/100.**

Tentative duration of Step-2 is 1-2 weeks.

#### c) Step-3: Commercial Evaluation

- a) Only bidders with technically selected solutions (as per Step-2) will be considered for commercial evaluation.
- b) Selection criterion for the commercial will be L1 out of technically qualified bids.
- c) Tentative duration of Step-3 is 2-3 Days.

#### d) Step-4: Award of contract to supply against the bid:

The project will be awarded to the commercially qualified bidder as determined in Step-3.

Tentative duration of Step-4 is 1-2 weeks.

4) **Acceptance Testing and Training**

Selected bidder will propose Acceptance Test Plan according to the technical specifications which will be approved by IIT Delhi project team. Selected bidder will be executing ATP and will generate due test report in presence of IIT Delhi project team. On completion of acceptance for various deliveries according to the defined delivery milestones. IIT Delhi project team will provide approval for raising the invoice for the accomplished milestone. Selected bidder will also provide training to the project team for efficient usage of the supplied infrastructure.

5) **Non-Disclosure Agreement (NDA)**

Selected vendor should be willing to sign a non-disclosure agreement to protect the contents of the data as well as the IPR generated and the output data from various tests before release of supply order.

6) **Warranty and Maintenance**

Selected vendor will provide warranty of the supplied equipment during the entire duration of the project.

7) **Transfer of Source Code**

Selected vendor must transfer software source code to IIT Delhi as per following **table:**

<b>1</b>	IOT Application Software (Version-1) (5G-IOT-AS-V1) for first IOT device integration with 5G Network (M2)
<b>2</b>	Advanced Version of IOT Application Software (Version-2) (5G-IOT-AS-V2) supporting both types of IOT device integration with 5G Network (M3)
<b>3</b>	Software of both SIOT (APMD and DSEM) devices (M3)
<b>4</b>	Enhanced Software of 5G-NIB (M3)
<b>5</b>	Final Version of IOT Application Software (Version-3) (5G-IOT-AS-V3) for both types of IOT device integration with 5G Network (M4)
<b>6</b>	IOT Application framework

Selected bidder will carry out Source code knowledge transfer. IIT Delhi team will accept the supplied source code after due verifications.

8) **Review, Audit, and Termination**

Fortnightly technical reviews/audits may be conducted by buyer to determine whether the work carried out is satisfactory, meeting the requirements and ensuring timely completion of milestones. In case, progress is not found satisfactory in terms of timeliness, quality and completeness and if it fails to meet the requirements and terms and conditions detailed in this RFP, the supply order is liable for termination without any financial implication.

9) **Ownership of Intellectual Property (IP)**

IP of all the supplied equipment remains with the selected vendor. However, IIT Delhi retains the IP for all the new features/algorithm provided by IIT Delhi to incorporate in the supplier's system. On successful completion of the project, IIT Delhi will offer the right to use of the

	additional features to the selected vendor after entering mutually agreed technology transfer agreement.
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G.	Compliance to BoQ					
	S.No.	Description	Qty	Milestone	HSN Code	Compliance (Yes/No)
	A	Material				
		Project-1				
	1	Compact 5G-Network -In- Box (fully functional) (Initially used in Project-1, later the same item will be used for Project-3 for installing it on Drone.)	1	M2		
	2	First version of one of the use-case devices	2	M2		
	3	First version of second use-case device	2	M3		
	4	Final version field testable IOT Devices versions APMD-V2 and DSEM-V2 (with Hardware/Firmware Design/Code and Manufacturing artifacts)	12	M4		
	5	Field deployable 5G Base Station (gNB)	3	M4		
	6	Core Network with MEC ( for user site deployment)	1	M4		
	B	Software				
		Project-1:				
	1	IOT Application Software (Version-1) (5G-IOT-AS-V1) for first IOT device integration with 5G Network (With Source Code)	1	M2		
	2	Advanced Version of IOT Application Software (Version-2) (5G-IOT-AS-V2) supporting both types of IOT device integration with 5G Network (With Source Code)	1	M3		
	3	Software of both SIOT (APMD and DSEM) devices (with Source Code)	1	M3		
	4	Enhanced Software of 5G-NIB (With Source Code)	1	M3		
	5	Final Version of IOT Application Software (Version-3) (5G-IOT-AS-V3) for both types of IOT device integration with 5G Network (With Source Code)	1	M4		
	6	Core Network Software (Without Source Code. To be deployed at IIT Delhi lab on Hardware provided by IIT Delhi).	1	M4		

		<b>Project-2</b>				
	<b>7</b>	Delivery of IOT Application framework (With Source Code)	<b>1</b>	<b>M3</b>		
	<b>C</b>	<b>Technical Services</b>				
		<b>Project-1:</b>				
	<b>1</b>	Functional testing, Field Trials and Operationalization at IIT Delhi and at user-site Two experienced engineers on-site for one years (2 Man years efforts to be budgeted)	<b>2</b>			
	<b>2</b>	Acceptance testing of Project-1 at user-site (Should be covered in base price)	<b>0</b>			
		<b>Project-2:</b>				
	<b>3</b>	One Development engineer rightly skilled to develop 5G-IOT-Application for PMU using the supplied IOT Application Framework and also communication software at PMU as IOT Gateway. One Development Engineer for One Year (One Man year effort to be budgeted)	<b>1</b>			
	<b>4</b>	Functional testing, Field Trials and Operation support at IIT Delhi and at user-site One engineers for one years (One Man year efforts to be budgeted)	<b>1</b>			
	<b>5</b>	Development of Field Testable Prototype ( Two man month of one expert available part time (maximum one day a week) for maximum year should be budgeted)	<b>1</b>			
		<b>Project-3</b>				
	<b>6</b>	Developing field testable prototyping: i) Fitting supplied 5G-NIB in Drone/UAV ii) Conducting experimentation for advanced research iii) Wireless Energy Transfer system (co-located with 5G-NIB) fitted at Drone to charge Smart IOT Device remotely One Engineer for 12 Months duration spread over 18 months ( One Man year Efforts to be budgeted)	<b>1</b>			
	<b>7</b>	Design and implementation for developing field testable prototype of 5G Enables Smart IOT Devise One Embedded Engineer for 6 Months Duration (0.5 Man year Efforts to be budgeted)	<b>1</b>			
	<b>8</b>	Development of Field Testable Prototype ( One man month of one expert available part time (maximum one day a week) for six months should be budgeted)	<b>1</b>			



	9	Implementation of advanced radio resource algorithms in supplied 5G-NIB for enhancing 5G-NIB appropriate for flying operations. One engineer with adequate expertise for six months duration spread over 8 months (0.5 man per efforts to be budgeted)	1			
	<b>D</b>	<b>Documents</b>				
	1.	Company Documents <ul style="list-style-type: none"> <li>i. Incorporation Certificate</li> <li>ii. PAN and GST Certificate</li> <li>iii. MSME / Startup Certificate</li> <li>iv. Company Bank Details (account no, IFSC and Bank Name)</li> </ul>				
	2	Technical Bid Documents of all the equipment (5G-NIB, 5G CN, 5G gNB, APMD, DSEM) expected to be supplied in accordance to Section 3: Technical specifications should include: <ul style="list-style-type: none"> <li>i. Product description document</li> <li>ii. PoC Test-Plan and Test Results-Reports (already conducted by bidder at its premises before the bid submission)</li> <li>iii. Feature Design Descriptions document for all the sections specifically seeking technical information on various parts of Section 3: Technical Specifications</li> </ul>				
	3	Compliance to Specifications				
	4	Compliance to RFP document				

A complete set of tender documents\* may be Download by prospective bidder free of cost from the website <http://eprocure.gov.in/eprocure/app>. Bidder has to make payment of requisite fees (i.e. Tender fees, if any online through RTGS/NEFT only.

## **Terms & Conditions Details**

<b>Sl. No.</b>	<b>Specification</b>
1.	<b>Due date:</b> The tender has to be submitted on-line before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.
2.	<p><b>Preparation of Bids:</b> The offer/bid should be submitted in two bid systems i.e. Technical bid and Financial bid. The Technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e BoQ_XXXX.</p> <p>The Technical bid and the financial bid should be submitted Online.</p> <p><b>Note: -Comparison of prices will be done ONLY on the bids submitted for the Main Equipment and anything asked as 'Optional' in the specs is not to be included for overall comparison.</b></p>
3.	<b>EMD (if applicable):</b> The tenderer should submit an EMD amount through RTGS/NEFT. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful bidders after the award of contract. Refer to Schedule (at page 1 of this document) for its actual place of submission.
4.	<b>Refund of EMD:</b> The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.
5.	<b>Opening of the tender:</b> The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with EMD (if any) will be opened as mentioned at "Annexure: Schedule" in presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without EMD (if present) will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened in the presence of the vendor's representatives subsequently for further evaluation. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
6.	<b>Acceptance/ Rejection of bids:</b> The Committee reserves the right to reject any or all offers without assigning any reason.
7.	<p><b>Pre-qualification criteria:</b></p> <p>(i) Bidders should be the manufacturer / authorized dealer product developer/OEM of one major subsystem, however he can collaborate with developer/OEMs of other parts of the solution. MoU of collaboration, if applicable, specific to this tender is to be enclosed. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.</p> <p>(ii) An undertaking from the development partner OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. (Ref. Annexure-II)</p> <p>(iii) OEM should be internationally reputed Branded Company. Bid is restricted to Indian Startups / industry.</p> <p>(iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.</p> <p>(v) In the tender, 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.</p> <p>(vi) 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.</p>
8.	<b>Performance Security:</b> Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank

	Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period.
9.	<p><b>Force Majeure:</b> 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 delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <ul style="list-style-type: none"> <li>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 and freight embargoes.</li> <li>If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</li> </ul>
10.	<b>Risk Purchase Clause:</b> In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
11.	<p><b>Packing Instructions:</b> Each package will be marked on three sides with proper paint/indelible ink, the following:</p> <ol style="list-style-type: none"> <li>Item Nomenclature</li> <li>Order/Contract No.</li> <li>Supplier's Name and Address</li> <li>Consignee details</li> <li>Packing list reference number</li> </ol>
12.	<p><b>Delivery and Documents:</b> Delivery of the goods should be made in accordance to the Technical Specification <a href="#">SECTION-C Delivery Schedule and Milestone Definition</a> Table. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by email the full details of the shipment including contract number, railway receipt number/ AAP 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:</p> <ol style="list-style-type: none"> <li>4 Copies of the Supplier invoice showing contract number, goods' description, quantity</li> <li>unit price, total amount;</li> <li>Insurance Certificate if applicable;</li> <li>Manufacturer's/Supplier's warranty certificate;</li> <li>Inspection Certificate issued by the nominated inspection agency, if any</li> <li>Supplier's factory inspection report; and</li> <li>Certificate of Origin (if possible by the beneficiary);</li> <li>Two copies of the packing list identifying the contents of each package.</li> <li>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.</li> </ol>
13.	<b>Delayed delivery:</b> If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value / price.
14.	<b>Prices:</b> The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges.

	<p>Price quoted should be in Indian Rupees, free delivery at IIT Delhi Campus at site (DDP/FOR).</p> <p>Further, depending on the nature of the goods, there may be cost elements towards installation and commissioning, operator's training, and so on. Normally, it may be included in the equipment cost but if it is quoted separately, the same will be added in the item price for the determination of ranking of the bidders.</p> <p>The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes &amp; duties shall be clearly indicated.  <b>Necessary certificate will be issued on demand.</b></p> <p>The Buyer/PFC will have the right to award contracts to different Bidders for being lowest in particular items.</p> <p>For ranking of offers, price of complete scope of supply as detailed in technical specifications, the procuring authority/Purchaser may decide as follows for comparison of price bid -</p> <ul style="list-style-type: none"> <li>(i) All items of the bid which are mandatorily required to meet the tendered specifications of the item/system</li> <li>(ii) If a bidder has put certain items/modules which are required to meet the tendered specifications in the 'optional' part of the bid, then such optional items shall also be included for the purpose of price comparison</li> <li>(iii) On the other hand, if a bidder has inadvertently included any item/module in its main price bid which is not required as per tender specifications, then the price of such item/module shall be excluded from the price comparison provided that the price for the said item/module is clearly reflected separately in the bid</li> <li>(iv) Anything asked as 'optional' in our specs is not to be included for overall comparison</li> </ul> <p><b>Non-conformities between Figures and words:</b></p> <p>Sometimes, non-conformities/errors are also observed in responsive tenders between the quoted prices in figures and in words. This situation normally does not arise in case of e-Procurement. This should be taken care of in the manner indicated below:</p> <ul style="list-style-type: none"> <li>(i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected.</li> <li>(ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected;</li> <li>(iii) If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.</li> </ul>
15.	<p><b>Notices:</b> For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.</p> <p><b>Purchaser:</b> <b>Prof. Swades De,</b>  Bharti School of Telecommunication  Indian Institute of Technology  Hauz Khas, New Delhi - 110016.</p> <p><b>Supplier:</b> (To be filled in by the supplier)</p>

	<b>(Supplier should submit its supplies information as per Annexure-II).</b>
16.	<p><b>Progress of Supply:</b> Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:</p> <ol style="list-style-type: none"> <li>1. Quantity offered for inspection and date;</li> <li>2. Quantity accepted/rejected by inspecting agency and date;</li> <li>3. Quantity dispatched/delivered to consignees and date;</li> <li>4. Quantity where incidental services have been satisfactorily completed with date;</li> <li>5. Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;</li> <li>6. Date of completion of entire Contract including incidental services, if any; and</li> <li>7. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).</li> </ol>
17.	<p><b>Inspection and Tests:</b> Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <ul style="list-style-type: none"> <li>• 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 inspection and testing if need is felt. 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.</li> <li>• 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.</li> <li>• In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks 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.</li> <li>• 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.</li> </ul>
18.	<p><b>Resolution of Disputes:</b> The dispute resolution mechanism to be applied pursuant shall be as follows:</p> <ul style="list-style-type: none"> <li>• 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 &amp; 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, Indian Institute of Technology Delhi 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.</li> </ul>
19.	<b>Applicable Law:</b> The place of jurisdiction would be New Delhi (Delhi) INDIA.
20.	<b>Right to Use Defective Goods:</b>

	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.
21.	<b>Supplier Integrity:</b> The Supplier is 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.
22.	<b>Training:</b> The Supplier is required to provide training to the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.
23.	<b>Installation &amp; Demonstration:</b> The supplier is required to done the installation and demonstration of the equipment within one month of the arrival of materials at the IITD site of installation, otherwise the penalty clause will be the same as per the supply of materials.  In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. IITD will not be liable to any type of losses in any form.
24.	<b>Insurance:</b> 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" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning.
25.	<b>Incidental services:</b> The incidental services also include: <ul style="list-style-type: none"> <li>● Furnishing of 01 set of detailed operations &amp; maintenance manual.</li> <li>● Arranging the shifting/moving of the item to their location of final installation within IITD premises at the cost of Supplier through their Indian representatives.</li> </ul>
26.	<b>Warranty:</b> <ol style="list-style-type: none"> <li>Warranty period shall be (as stated at page #2 of this tender) from date of installation of Goods at the IITD site of installation. 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 shall at its discretion make 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 its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.</li> <li>The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.</li> <li>The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the</li> </ol>

	<p>equipment against the defect of any manufacturing, workmanship and poor quality of the components.</p> <p>(iv) After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) up to next two years should be started. The AMC/CMC charges will not be included in computing the total cost of the equipment.</p>
27.	<p><b>Governing Language:</b> The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.</p>
28.	<p><b>Applicable Law:</b> The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.</p>
29.	<p><b>Notices:</b></p> <ul style="list-style-type: none"> <li>Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by email and confirmed in writing to the other party's address.</li> <li>A notice shall be effective when delivered or on the notice's effective date, whichever is later.</li> </ul>
30.	<p><b>Taxes:</b> Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST etc, in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.</p>
31.	<p><b>Duties:</b> IIT Delhi is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary "Custom Duty Exemption Certificate" can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, (no certificate will be issued to third party): The procured product should be used for teaching, scientific and research work only. a) Shipping details i.e. Master Airway Bill No. and House Airway No. (if exists) b) Forwarder details i.e. Name, Contact No., etc.</p>
32.	<p><b>Payment:</b>  Payments will be made on due acceptance of accomplishing milestones in accordance to the Technical Specification <a href="#">SECTION- E "PAYMENT SCHEDULE"</a> table.</p>
33.	<p><b>User list:</b> Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided. (Ref. Annexure-III)</p>
34.	<p><b>Manuals and Drawings:</b></p> <ul style="list-style-type: none"> <li>(i) Before the goods and equipment 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 works as stated in the specifications.</li> <li>(ii) The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.</li> <li>(iii) 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.</li> </ul>

35.	<b>Application Specialist:</b> The Tenderer should mention in the Techno-Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office. (Ref. to Annexure-III)
36.	<b>Site Preparation:</b> The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter. The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.
37.	<b>Spare Parts</b> 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: <ul style="list-style-type: none"> <li>ii. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and</li> <li>iii. In the event of termination of production of the spare parts:</li> <li>iv. Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and</li> <li>v. Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.</li> </ul> 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.
38.	<b>Defective Equipment:</b> If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, IIT Delhi may consider "Banning" the supplier.
39.	<b>Termination for Default:</b> 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: <ul style="list-style-type: none"> <li>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; or</li> <li>ii If the Supplier fails to perform any other obligation(s) under the Contract.</li> <li>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.</li> </ul> <ul style="list-style-type: none"> <li>● For the purpose of this Clause: <ul style="list-style-type: none"> <li>i. <b>“Corrupt practice”</b> means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.</li> <li>ii. <b>“Fraudulent practice”</b> means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission)</li> </ul> </li> </ul>



	<p>designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”</p> <ul style="list-style-type: none"> <li>● In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.</li> </ul>
40.	<p><b>Downtime:</b> During the warranty period not more than 5% downtime will be permissible. For every day exceeding permissible downtime, penalty of 1/365 of the 5% item value will be imposed. Downtime will be counted from the date and time of the filing of complaint with in the business hours.</p>
41.	<p><b>Training of Personnel:</b> The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment for a minimum period of one week at the supplier’s cost.</p>
42.	<p><b>Disputes and Jurisdiction:</b> Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within New Delhi.</p>
43.	<p><b>Compliance certificate:</b> This certificate must be provided indicating conformity to the technical specifications. (Annexure-I)</p>
44.	<p><b>As per Ministry of Finance, Deptt. of Expenditure, Public Procurement Division Order (Public Procurement No.1) issued from file No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020</b> regarding Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, it is directed that any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority i.e. the Deptt. for Promotion of Industry and Internal Trade (DPIIT). <i>The said order will not apply to bidders from those countries (even sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (updated lists of the countries are given in the Ministry of External Affairs)</i></p> <p>“Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participated in a procurement process.</p> <p>“Bidders from a country which shares a land border with India” for the purpose of this Order means:</p> <ol style="list-style-type: none"> <li>An entity incorporated, established or registered in such a country; or</li> <li>A subsidiary of an entity incorporated, established or registered in such a country; or</li> <li>An entity substantially controlled through entities incorporated, established or registered in such a country; or</li> <li>An entity whose <i>beneficial owner</i> is situated in such a country; or</li> <li>An Indian (or other) agent of such an entity; or</li> <li>A natural person who is the citizen of such a country; or</li> <li>A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</li> </ol> <p>The <i>beneficial owner</i> for the purpose of above will be as under: -</p>

	<p>1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercise control through other means.</p> <p>Explanation-</p> <ol style="list-style-type: none"> <li>“Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of share or capital or profit of the company;</li> <li>“Control” shall include the right to appoint majority of the directors or to control the management of policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;</li> </ol> <p>2. In case of a partnership firm, the beneficial owner is the natural person (s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>An agent is a person employed to do any act for another, or to represent another in dealings with the third person.</p> <p>For Works contracts, including Turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.</p> <p><b>A certificate shall be submitted by bidders in the tender documents regarding their compliance with the said order.</b> If the certificate submitted by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. Annexure VI (For Goods/ Services contracts)/ <i>Annexure VII (For Works contracts, including Turnkey contracts)</i></p>
45	<p><b><u>It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Annexure VIII for the same). <i>The Annexure VIII once submitted in the Technical Bid will be final. Submission of Revised Annexure VIII will NOT be accepted.</i></u></b></p> <p><b><i>As per O.M. of DPIIT, Ministry of Commerce and Industry, Govt. of India No.P-45021/102/2019-BE-II- Part (1) (E-50310) Dated 04.03.2021, Bidders offering Imported products will fall under the category of Non Local Suppliers. They cannot claim themselves as Class-I or Class –II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.</i></b></p>

## COMPLIANCE SHEET

Sr. No.	Specifications	Compliance (Yes/No/ Remark)
Section-A	<a href="#">General Information and Purpose</a>	
Section-B	<a href="#">Scope of Work</a>	
Section-C	<a href="#">Technical Specifications</a>	
	<a href="#">Project-1 Technical Specifications:</a>	
	<a href="#">Project-2 Technical Specifications:</a>	
	<a href="#">Project-3 Technical Specifications:</a>	
Section-D	<a href="#">Delivery Schedule and Milestone Definition</a>	
Section-E	<a href="#">Payment Schedule</a>	
Section-F	<a href="#">Non-functional Requirements</a>	
Section-G	<a href="#">Compliance to BoQ</a>	
Section-H	Compliance to entire RFP	

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

**Signature of Bidder**

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

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

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

**Contact No. :** \_\_\_\_\_

<< Organization Letter Head >>  
DECLARATION SHEET

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Delhi.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1. Phone	
2. Fax	
3. E-mail	
4. Contact Person Name	
5. Mobile Number	
6. GST Number	
7. PAN Number	
(In case of on-line payment of Tender Fees)	
8. UTR No. (For Tender Fee)	
9. Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	

**(Signature of the Tenderer)**

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

**Seal of the Company**

## List of Govt. Organization/Deptt.

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)		
Name of the organization	Name of Contact Person	Contact No.

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name of the organization	Name of Contact Person	Contact No.

Signature of Bidder

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

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

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

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

**PREVIOUS SUPPLY ORDER DETAILS**

**Annexure - IV**

**Name of the Firm**\_\_\_\_\_

Order placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of order equipment	Value of order	Date of Completion of delivery as per contract	Has the equipment been installed satisfactorily (Attach a Certificate from the Purchaser/ Consignee)	Contact person along with Telephone No., Fax No. and email address)

Signature and Seal of the Manufacturer/ Bidder

\_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

ORIGINAL EQUIPMENT MANUFACTURER (OEM)  
Manufacturing Authorization form (MAF)  
(On Letter Head of Manufacturer)

ANNEXURE-V (Revised)

Tender No. :- .....

Date:- .....

To  
The Director,  
Indian Institute of Technology Delhi,  
New Delhi- 110016

Dear Sir,

We manufacture of original equipment at (.....address of factory.....) do hereby authorize M/s (Name and address of Agent) to submit a bid, negotiate and receive the order format against your tender enquiry.

M/s. .... is authorized to bid and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per clause ..... of the terms and conditions NIQ for the goods and services offered by the above firm.

Yours Faithfully,

(Name)

(Name & Seal of Manufactures)

Note: -

1. **Items of indigenous nature or quoted in INR**, more than 1 authorized representative may participate in the same tender and submit their bids on behalf of their OEM/Principal/Manufacturer if the OEM permits more than one authorized bidder in such case as per their policy.
2. **In cases of agents quoting in offshore procurements**, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. **One manufacturer can also authorize only one agent/dealer**
3. The 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. The same should be included by the bidder in its techno-commercial unpriced bid.

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

Dated: \_\_\_\_\_

**CERTIFICATE**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that this bidder is not from such a country.

*OR (whichever is applicable)*

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that this bidder is from \_\_\_\_\_ (*Name of Country*) and has been registered with the Competent Authority. I also certify that this bidder fulfills all the requirements in this regard and is eligible to be considered.

*(Copy/ evidence of valid registration by the Competent Authority is to be attached)*

**Signature of Bidder/ Agent**

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

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

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

**Contact No. :** \_\_\_\_\_



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

Dated: \_\_\_\_\_

**CERTIFICATE**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and hereby certify that this bidder is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

*OR (whichever is applicable)*

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and hereby certify that this bidder is from \_\_\_\_\_ (*Name of Country*) and has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder fulfills all the requirements in this regard and is eligible to be considered.

*(Copy/ evidence of valid registration by the Competent Authority is to be attached)*

**Signature of Bidder/ Agent**

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

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

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

**Contact No. :** \_\_\_\_\_

**DECLARATION OF LOCAL CONTENT**

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

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

To,  
The Director,  
Indian Institute of Technology Delhi  
New Delhi-110016

Subject: - Declaration of Local Content

Tender Reference No:\_\_\_\_\_

Name of Tender/ Work: \_\_\_\_\_

1. Country of Origin of Goods being offered:\_\_\_\_\_
2. We hereby declare that items offered has \_\_\_\_\_% local content
3. Details of the Location at which the Local Value Addition is made\_\_\_\_\_
4. Details of Local Content\_\_\_\_\_

“*Local Content*” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

***Bidders offering Imported products will fall under the category of Non Local Suppliers. They cannot claim themselves as Class-I or Class –II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.***

“\*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.”

Yours faithfully,

(Signature of the bidder, with Official Seal)

Note: It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Annexure VIII for the same). *The Annexure VIII once submitted in the Technical Bid will be final. Submission of Revised Annexure VIII will NOT be accepted.*

**BID SECURITY UNDERTAKING**

(To be issued by the bidder on company's letterhead in lieu of EMD)

To,

The Registrar,  
I.I.T. Delhi, Hauz Khas,  
Delhi – 110016.

We, M/s \_\_\_\_\_ (Name of the Firm), with ref. to

Tender No. \_\_\_\_\_ dated \_\_\_\_\_ hereby undertake that:

1. We accept all terms and conditions of the tender document.
2. We accept that, we will not modify our bid during the bid validity period and will honour the contract after the award of contract.
3. In the event of any modification to our bid by us or failure on our part to honour the contract after final award, our firm may be debarred from participation in any tender/ contract notified by IIT Delhi for a period of one year.

Yours faithfully,

(signature)

Name:

Date:

Office Seal:

## **BID SUBMISSION**

### **Online Bid Submission:**

The Online bids (complete in all respect) must be uploaded online in **two** Envelops as explained below: -

Envelope – 1 (Following documents to be provided as single PDF file)			
Sl. No.	Document	Content	File Types
1.	Technical Bid	Compliance Sheet (Annexure - I)	.PDF
2.		Organization Declaration (Annexure - II)	.PDF
3.		List of organizations/ clients where the same products have been supplied (in last two years) along with their contact number(s). (Annexure-III)	.PDF
4.		Technical supporting documents in support of all claims made at Annexure-I	.PDF
5.		Previous Supply Order (Annexure - IV)	.PDF
6.		Original Equipment Manufacturing Manufacturing Authorization Form (MAF) (Annexure – V)	.PDF
7.		(For Goods/ Services Contracts) Certificate - Bidder Not from/ from Country sharing Land border with India & Registration of Bidder with Competent Authority (Annexure-VI)	.PDF
8.		(For Works Contracts, including Turnkey Contracts) Certificate – Bidder Not from/ from Country sharing Land border with India, Registration of Bidder with Competent Authority & not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority (Annexure-VII)	.PDF
9.		Declaration of Local Content (Annexure-VIII)	.PDF
10.		Bid Security Undertaking in lieu of EMD (Annexure-IX)	.PDF
Envelope – 2			
Sl. No.	Document	Content	
1.	Financial Bid	Price bid should be submitted in given BOQ_XXXX.xls format. (Note: -Comparison of prices will be done <b>ONLY</b> on the bids submitted for the Main Equipment and anything asked as ‘Optional’ in the specs is not to be included for overall comparison.) Bids for optional items are to be submitted in ‘sheet2_Quote for optional items’	.XLS