



www.iter-india.org

ITER-India, Institute for Plasma Research

Block A, Sangath SKYZ, Bhat- Motera Road, Koteswar, Ahmedabad 380005 Gujarat, India.

Ph.No. : +91-79-23269656/9575 FAX : +91-79-23269591 / 9501

Email : purchase@iter-india.org

ENQUIRY – LOCAL (Reminder-1)

OFFICE COPY ENQUIRY NO : I-IEN21012
Date : 28/07/2021
Due Date : 10/08/2021 by 5:00 PM (IST)

We invite your rate/s for the following item/s. The Instructions to bidders and Terms & Conditions are attached herewith.

Important Note :

1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. Address quotation only to the Purchase officer.
3. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Services Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017, State Goods and Services Tax (SGST) Notification No. 45/2017 – State Tax (Rate) dated 15th November, 2017 and IGST @ 5% as per Notification No. 47/2017-Integrated Tax (Rate) dated 14th November, 2017 for supply of Goods. Therefore, please consider GST in your quotation accordingly.

Sr No.	Material Description	Quantity	Unit
1	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Centre H-Type 8852- 5TA.SR. NO: 06WLGW3: 1 year service pack	1	NOS
2	Comprehensive AMC FOR IBM SERVERS, IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP S# No: 06ZMKY3 1 Year Service Pack	1	NOS
3	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP S# No: 06ZMKY1 1 Year Service Pack	1	NOS
4	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP S# No: 06ZMPL8 1 Year Service Pack	1	NOS
5	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP S# No: 06ZMPM0 1 Year Service Pack	1	NOS
6	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP S# No: 06ZMKY0 1 Year Service Pack	1	NOS
7	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS22 Type 7870 Model ILP S# No: 06BBXA8 1 Year Service Pack	1	NOS
8	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS22 Type 7870 Model ILP S# No: 99T9708 1 Year Service Pack	1	NOS
9	Comprehensive AMC FOR IBM SERVERS, IBM V3700 controller (32TB) Model:2072 Type: 12C S# No: 7826761 1 Year Service Pack	1	NOS

Note :

- (1) Submit your quotation in hard copy (sealed envelope superscribing enquiry no and due date) AT THE ABOVE ADDRESS.
- (2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India
- (3) Quote with complete technical details.
- (4) Quotations should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
- (5) Payment will be made within 30 days from the date of successful completion of quarterly service & on submission of error free Invoice along with the Service report duly accepted by the Purchaser.
- (6) Service Location - ITER-India, Institute of Plasma Research, Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar, Ahmedabad-380005
- (7) Valid authorised dealer/distributor certificate from OEM shall be submitted along with the offer.
- (8) GST registration & SAC Code against each item to be submitted in the offer.
- (9) Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller(s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Sellers shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total QUANTITY.
- (10) Only Class-I and Class-II Local Suppliers/Service Providers eligible to bid for this enquiry. Refer Government notification no. P-4501/2/2017-PP (BEI) issued by Ministry of Commerce & Industry in this regard provisions as per notification as amended from time to time shall apply for this tender.
- (11) Class-I and Class-II Local Suppliers/Service providers will submit duly signed self declaration on their letter head as per Annexure-II along with the offer failing which bid may not be considered for further evaluation.
- (12) Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non-Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- (13) Period of Preventive maintenance services quarterly to be carried out in AMC period of 1 year.
- (14) **Bidder must submit OEM Authorisation Certificate for providing service pack.**
- (15) **Site to visited and details to be entered as per Annexure-I & to be submitted along with the offer.** Bidder can contact Mr. Vikram Sharma (M) 09898376255 before visiting site. Note: Those bidders who have already visited the site (e.g. during the phase of GEM/2021/B/1036655 need not visit again, provided valid site visit certificates are produced).
- (16) Bidder can verify health check of all the machines at the Purchaser's address during site visit.
- (17) The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to servers, site, surrounding, working conditions, weather etc. on its own before submission of the bid.
- (18) Bid splitting not applied.

(19) The Bidder must have executed at least one single order of 5.5 lacs INR or 2 orders each of 3.4 lacs INR or 3 orders each of 2.7 lacs INR for similar services in last three years to any central/state Govt. Organization/PSU/Public Listed Company.

(20) An office of the service provider must be located in the state of Purchaser. **Documentary evidence to be submitted.**

Encl:- as above



Rakhi Dharamdasani
Sr. Officer (Purchase & Stores)
ITER-India (IPR)

TERMS AND CONDITIONS

1. The quotation and any order resulting from this enquiry shall be governed by our Conditions of Order and supplier quoting against this enquiry shall be deemed to have read and understood the same in to
2. Where counter terms and conditions have been offered by the Tenderer, the same shall not be deemed to have been accepted by ITER-India unless our specific written acceptance thereof is obtained.
3. Quotation: Your quotation superscribing our enquiry No., date, due date and brief description of item should be submitted to the Purchase Officer, ITER-India in sealed envelope on or before the due date. Late/Delayed/incomplete quotations will not be considered. Envelopes received without Enquiry number, date, due date and brief description of item may be rejected. The quoted prices should be firm for a period of 90 days from due date for placing order. ITER-India is not bound to accept lowest rate/s. Bidders shall submit the price bid/offer on Bidder's letter head with official seal and sign on each page.
4. The bid documents shall be prepared in English language only
5. All pages of the bid documents shall be numbered. Each page of the bid document shall be stamped and initialized.
6. In the event of any date indicated above is a declared Holiday, the next working day with the same time limit shall become operative for the respective purpose mentioned herein
7. In case of deviation in payment terms including demand of advance other than specified in payment schedule and accepted by ITER-India, prevailing Prime Lending Rate (PLR) of SBI will be loaded for price comparison purpose
8. ITER-India and their authorized representatives may visit the Contractor/Sub-contractors if required as part of technical evaluation process
9. ITER-India reserves the right to place order on one or more parties.
10. Specifications: Material should be offered strictly conforming to our specifications/drawings, if any. Deviation, if any, should be clearly indicated by the supplier in their quotation. The Tenderer should also indicate the Make/Type number of the materials offered and catalogues, technical literature and samples, wherever necessary should accompany the quotation. Clarification/s on specifications/drawings should be obtained from Purchase Officer before submitting quotation.
11. Terms of Prices: Quotation should be submitted on door delivery basis, duly packed & insured without extra charge wherever possible.. In the case of Indian suppliers, the material is to be delivered at our stores free of charge duly packed & insured.
12. Unit rate/s should be valid throughout the validity of Purchase Order for addition/deletion purposes. Break-up of price should be furnished. The quoted price should not be subject to price escalation for whatsoever reasons. The quoted price shall be firm, fixed and non-revisable during the validity/extended validity of Purchase Order.
13. Prices are required to be quoted according to the units indicated in the tender form/Enquiry. When Quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
14. Tender should be free from Correction and Erasures. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Unsigned quotations will summarily be rejected.
15. ITER-India shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted. ITER-India also reserves the right to split the order at its sole discretion.
16. Octroi is not applicable at present.
17. Delivery Date/Period: Delivery period is essence of the Order. Supplier must indicate the firm delivery date by which the materials will be dispatched/delivered by them from the date of our order.
18. Delivery period shall be clearly indicated against each item separately.
19. Inspection: Materials on its arrival at ITER-India will be inspected by our Engineer/Stores In-Charge, and his decision in the matter will be final. However, where the items are required to be inspected at the Suppliers Premises, Supplier has to give advance notice to the Purchaser regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.
20. Payment: Payment will be arranged for accepted materials only within 30 days from the date of acceptance of materials at ITER-India and receipt of error free bills in our accounts section, complete in all respects.
21. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
22. Warranty: The Stores/Items offered should be guaranteed for a minimum period of twelve months from the date of acceptance, against defective materials, design, workmanship, operation or manufacture. For defects noticed and communicated during the Guarantee period, replacement/rectification should be arranged free of cost within a reasonable period of such notification. In case where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
23. The Contractor/Supplier shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage, which may cause failure of supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the Order.
24. Successful tenderer will have to furnish in the form a Bank Guarantee or in Indemnity Bond form as called for by the Purchaser towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the Order. Insurance for the Free Issue Material shall be arranged by the Supplier/Contractor at his risk and cost.
25. Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. Decision of ITER-India in respect of non-compliance shall be final and binding on the bidders.
26. Canvassing in any form with regard to this tender will lead to rejection of the bid.
27. The Project Director, ITER-India reserves the right to accept or reject any quotations fully or partly or to cancel the enquiry without assigning any reasons.
28. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
29. Jurisdiction: The Order shall be governed by the Laws of India for the time being in force. The Courts of Ahmedabad/Gandhinagar only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Order.
30. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
31. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
32. The price evaluation shall be carried out on Landed price.

FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No. : I-HEN21012
 Name Of Party : OFFICE COPY
 Quotation No. & Date :
 Due on : 10/08/2021 by 5:00 PM (IST)

Sr No.	Material Description	Qty	Unit	Rate	Total
1	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Centre H-Type 8852-5TA.SR. NO: 06WLGW3: 1 year service pack	1	NOS		
2	Comprehensive AMC FOR IBM SERVERS, IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP Sr No: 06ZMKY3 1 Year Service Pack	1	NOS		
3	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP Sr No: 06ZMKY1 1 Year Service Pack	1	NOS		
4	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP Sr No: 06ZMPL8 1 Year Service Pack	1	NOS		
5	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP Sr No: 06ZMPM0 1 Year Service Pack	1	NOS		
6	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS23 Type 7875 Model ILP Sr No: 06ZMKY0 1 Year Service Pack	1	NOS		
7	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS22 Type 7870 Model ILP Sr No: 06BBXA8 1 Year Service Pack	1	NOS		
8	Comprehensive AMC FOR IBM SERVERS IBM Server Hardware: Blade Server- HS22 Type 7870 Model ILP Sr No: 99T9708 1 Year Service Pack	1	NOS		
9	Comprehensive AMC FOR IBM SERVERS, IBM V3700 controller (32TB) Model:2072 Type: 12C Sr No: 7826761 1 Year Service Pack	1	NOS		
10	Comprehensive AMC FOR IBM SERVERS IBM V3700 Exp Model:2072 Type: 12E Sr No: 7827372 1 Year Service Pack	1	NOS		
11	Hardware Cost (If Applicable) (Specify details)				
				Grand Total	

COMMERCIAL TERMS & CONDITIONS *

Sr.No	Description	Bidder's Compliance
1	Payment:ITER-India payment terms will apply (Refer Sr. No. 5 of Note)	Comply Yes/No (In case of No Please provide details)
2	Validity Period (Refer Sr.No. 3 of Terms and Condition)	Comply Yes/No (In case of No Please provide details)
3	GST (Refer Sr.No. 3 of Important Note)	Comply Yes/No (In case of No Please provide details)
4	GST (Not to be included in quoted rates)	
5	GST No. (To Specify)	
6	SAC Code (To Specify)	
7	Compliance to submit SDBG (3% of Order Value)	Comply Yes/No (In case of No Please provide details)
8	Udhyog Aadhar No. & Category (Micro/Small Enterprise, Also specify firm is owned by SC/ST/Woman/General)	
9	Discount(if any)	
10	Remarks	


* Fill in the applicable details

Place:

Authorised Signatory:

Date:


Company Seal:

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN21012

Scope of Work

- The Support provided would be comprehensive AMC support that would include spares and labour.
- Support Period -1 Year with 24 hours support (Telephonic/E-Support) 7 days a week.
- Hardware troubleshooting/repair/replacement should be attended to by next working day.
- Non-OEM parts and appliances will not be covered under this CAMC.
- Health check of all the machines will be carried out prior to covering them under CAMC with Lenovo. In case any hardware fault is found, the same will be taken care on chargeable basis in the bid.
- Service is NOT transferable from machine to machine.
- Battery Not Cover during CAMC.
- Within five weeks from the date of signing of Service Order, the Supplier shall submit Bank Guarantee (BG) on a non-judicial stamp paper of appropriate value, equal to 03% (three percent) of total Contract basic value as “Security Deposit (SD)” towards satisfactory execution and performance of the Service Order. Format is provided in Annexure-A.

Bidder Signature		
Name of the signatory & Title	Name	Title
	Bidder's Official seal	
Place & Date	Place	DD-MM-YYYY

	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21012
---	---	---

Annexure-A: Bank Guarantee (Security Deposit)

(On non-judicial stamp paper of appropriate value)


BANK GUARANTEE NO. _____ DATE: _____

THIS DEED OF GURANTEE MADE AT _____ this _____ day of _____ 2020 between _____ having its registered office at _____ and one of its branches at _____ (hereinafter called "the Bank" which expression shall mean and include the said _____ and its successors and assigns) of the one part AND ITER-India (INSTITUTE FOR PLASMA RESEARCH) Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar, Ahmedabad 380005, Gujarat, INDIA (hereinafter called "the Purchaser" which expression shall mean and include the said ITER – India, AHMEDABAD and its successors and assigns) of the other part.

WHEREAS _____ (hereinafter called "the Supplier/Supplier") having its registered office at _____ have entered into a Contract having Contract value of INR. _____ (In words _____) with the Purchaser being Contract No. _____ dated _____ for _____ in accordance with the terms, specifications and conditions contained therein.

AND WHEREAS under the terms of the aforesaid Contract, the Supplier/Supplier is to furnish to the Purchaser a Bank guarantee for an amount of INR. _____ (Rupees _____) being 10% of the total value of the Contract by way of security for fulfilment of the Contractual obligations on the part of the Supplier/Supplier there under.


AND WHEREAS the Supplier/Supplier has requested the Bank to guarantee the due payment of the aforesaid amount by the Supplier/Supplier to the Purchaser in case the Supplier/Supplier fails to fulfil any of the aforesaid Contractual obligations.

	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21012
---	---	---

NOW THIS DEED WITNESSES AS FOLLOWS:

1. The Bank hereby agrees unequivocally and unconditionally to pay within 48 hours, on demand, in writing from the Purchaser or any officer authorised by it in this behalf and without demur, any amount up to and not exceeding INR. _____ (Rupees _____) to the Purchaser on behalf of the Supplier/Supplier.
2. This guarantee is valid and binding upon the Bank till final acceptance of the Items under this Contract and shall not be terminable or affected by notice of any change in this constitution of the Bank or of the firm of Supplier/Supplier or on account of any reason whatsoever.
3. The liability of the Bank hereunder shall not be impaired or discharged by any extension of time or variations or alterations made or conceded or agreed within or without the knowledge or consent of the Bank or by or between the parties to the said Contract.
4. The liability of the Bank under this deed is restricted to the sum of INR. _____ (Rupees _____) and same shall remain in force two months beyond Final Acceptance of the ordered Items. In case any further extension of the present guarantee is required the same shall be granted on receiving instructions in writing there for from the Supplier/Supplier on whose behalf this guarantee is issued.
5. Unless proceeding for enforcing this guarantee is commenced against the Bank within two months from the expiry of the aforesaid period or such extended period or periods as aforesaid all the rights of the Purchaser under this guarantee shall be extinguished and the Bank shall be relieved and discharged from all liabilities hereunder.
6. The neglect or forbearance of the Purchaser in enforcement of any of its rights under the aforesaid Contract against the Supplier/Supplier shall in no way relieve the Bank of its liability under this deed.
7. OUR GUARANTEE shall remain in force until _____ (two months beyond the Final acceptance/Site Acceptance of the Items under this Contract) and unless a claim under the guarantee is lodged on or before the above date, all rights of Purchaser under the guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

In witness whereof, we the _____ have executed this.

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN21012

This the _____ day of _____ 20_____.


For

(Indicate the name of bank with Postal address, Fax Number & email address)

Witnesses:

(1) Name: _____ Signature _____

(2) Name: _____ Signature _____

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN21012

Annexure -I Site Visit Certificate

Date:

Enquiry / Bid No.	
Date	
Item Description	
Due Date for Bid submission	

This is to confirm that

Mr.

of Messrs.

has / have visited the site at ITER-India Lab, Institute for Plasma Research on


				2	0	2	1
--	--	--	--	---	---	---	---

to understand the scope of supply, work, technical specifications and get acquainted with the tender requirements related to above mentioned enquiry / tender.

Bidder's
Signature:
Date:

Coordinator, ITER-India, IPR

Signature:
Date:

	ITER-India (Institute For Plasma Research)	Enquiry No.
		I-IEN21012

Annexure-II
(to be printed in letter head)

Self-Certification under preference to Make in India order
Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 as amended from time to time and as applicable on the date of submission of tender/enquiry, we hereby certify that we M/s _____ are Class I local supplier/ Class II local supplier and quoted item/service against ITER-India Enquiry/Tender No. Dated has/have local content i.e., _____%. Details of location at which local value addition will be made as follows:

We also understand, false declarations will be in breach of the 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.

Thanking You

Signature with date:

Name:

Designation:

Official Seal