

Part A(i)
Essential Eligibility Criteria, Instructions to Bidders and
Bid Submission format

GeM Bid No.	GEM/2026/B/7159931 dated 28.01.2026
Sub Title	PART A(iA) - Essential Eligibility Criteria Part A(iB): Instructions to Bidders and Bid Submission format

ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, India



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Title: Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources

GeM Bid No.

GEM/2026/B/7159931

GeM Bid No.	GEM/2026/B/7159931 dated 28.01.2026
Sub Title	PART A(iA) - Essential Eligibility Criteria

**ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, India**



1. Essential Eligibility Criteria

Bidder shall be an Indian entity. Bids meeting the Essential Eligibility Criteria (EEC) as mentioned in Table 1, shall only be considered as “Eligible Bids”. Bidder must upload digitally signed or ink signed & stamped copies of documents in support of EEC. However, meeting the essential eligibility criteria in itself does not automatically qualify through the technical bid evaluation process.

Table 1: Essential Eligibility Criteria

Sr. No.	Essential Eligibility Criteria	Documentary evidence to be submitted	Document ref. submitted in bid (Details to be filled by bidder and attach this table as part of bid document)
1.	The bidder must have valid ISO 9001 certification	Valid ISO 9001 certificate	ISO 9001 Certificate No. dated..... Valid up to
2.	Bidder shall have experience of executed projects involving a. supply/ integration of at least 1 Mega Watt (MW) level Radio Frequency (RF) source OR b. supply/integration of at least 1 MW level Power Supply for RF source.	Minimum one unpriced purchase order and its completion certificate (unpriced invoice can be submitted as an evidence in lieu of completion certificate)	PO no. dated along with completion certificate issued by the client / invoice no. dated
3.	The bidder shall have experience of executed project involving mechanical fabrication/ assembly of RF components viz coaxial transmission line/waveguide, RF cavities.	Minimum one unpriced purchase order and its completion certificate (unpriced invoice can be submitted in lieu of completion certificate).	PO no. dated along with completion certificate issued by the client / invoice no. dated
4.	The bidder shall have experience of acquiring CE compliance certification for products that contains power electronics/ RF Electronics active devices cards.	Minimum one unpriced purchase order OR their product catalogue / specifications, along with compliance certificate.	PO no. dated OR Product Catalogue and completion certificate no. dated
5.	The net worth of the Bidder shall not be negative on the tender date and also shall have not eroded by more than 30% (thirty per cent) in the last three financial years from the tender date	CA Certificate specifying compliance with the criteria.	CA Certificate number dated
6.	Average annual Turnover for last 3 financial years shall be at least INR 40 Crores.	Audited Balance sheet or CA Certificate for three financial years (2022-23, 2023-24 & 2024-25) as per criteria	Audited Balance Sheet for financial years OR CA Certificate for financial years

1.1 Bidder eligibility and other applicable conditions

a	<p>Preference to Make In India (MII): Preference shall be given to Class-I 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 local content to qualify as Class-I (minimum 50% currently) or Class-II Local Supplier (minimum 20% currently) is as per Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 issued by Ministry of Commerce & industry in this regard. <u>Only Class-I Local Suppliers and Class-II Local Suppliers are eligible to bid for this enquiry. Non-Local Suppliers are not eligible to bid for this tender. Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 shall apply for this tender.</u></p> <p>Class-I Local Suppliers and Class-II Local Suppliers will submit duly signed Self-certification under preference to Make in India order on their letter head as per Annexure-A1: Format for Local Content under Preference to Make In India Order duly certified by Statutory/Cost Auditor or Practicing Cost/Chartered Accountant of the bidder to be submitted along with the offer/bid failing which bid may not be considered for further evaluation.</p>
b	<p>Purchase preference to Micro and Small Enterprises (MSEs): 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. Purchase preference to Micro and Small Enterprises will get precedence over Preference to Make In India.</p>
c	<p>No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Micro or Small Enterprise.</p>
d	<p>No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Start-up recognized by Department for Promotion of Industry and Internal Trade (DPIIT).</p>
e	<p>Orders (F. NO.6/18/2019-PPD dated 23rd July 2020) issued by the Government of India restricting procurement from bidders of certain countries which shares a land border with India shall apply to this procurement.</p> <p>Any bidder from a country which shares a land border with India (https://mea.gov.in/india-and-neighbours.htm), excluding countries as listed in the website of Ministry of External Affairs (http://meadashboard.gov.in/indicators/92), to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (hereinafter called restricted countries’) shall be eligible to bid in this tender only if the bidder is registered (https://dpiit.gov.in/sites/default/files/Revised-Format-Bidders-31March2021.pdf) with the Registration committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose valid registration certificate along with their offer. Wherever the bids are received without accompanying the above said requisite certificate such offers shall be treated as incomplete and not considered.</p>

Self-declaration regarding bidder not belonging from a country which shares/not shares land border with India as per **Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India** should be uploaded on e-Tendering portal along with other documents.

Bidder from such Restricted Countries" means: - a) An entity incorporated, established, or registered in such a country; or b) A subsidiary of an entity incorporated, established, or registered in such a country; or c) An entity substantially controlled through entities incorporated, established, or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium/ joint venture where any member falls under any of the above.

In Bids for Turnkey contracts, including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from such Restricted Countries unless such contractor is similarly registered. In such cases, the bidders shall enclose the certificate as per **Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India**.

In case bidder has proposed to sub-contract Services or incidental Goods directly/ indirectly from the vendors from such countries, such vendor shall be required to be registered with the Competent Authority. However, if Bidder procures raw material, components, and sub-assemblies from such countries' vendors, such vendors shall not require registration.



1.2 Annexure-A1: Format for Local Content under Preference to Make In India Order

(To be submitted with the bid/offer)

Submit Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order [to be submitted on the letter head of the issuer.]

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and its amendments, we M/s. _____ here by certify that we are local supplier meeting the local content _____% excluding transportation, insurance, installation, commissioning, testing, training and after sales service support like AMC/CMC etc. for the items/Services offered against GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026

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 of the bidder: Designation:

Official Seal

We, M/s _____, the Statutory Auditor(s) / Cost auditor (applicable in the case of companies) of M/s _____ (to specify name of bidder) / M/s _____ a practicing cost accountant or practicing chartered accountant (applicable in respect of bidders other than companies) of M/s _____ (to specify name of bidder), have verified and certify that the Local Content is _____ percentage [specify the percentage of Local content] as defined under the PPP-MII Order, for the items/Service offered against GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026

For and on behalf of,

Date:

Authorized Signatory

(With Company Seal & Signature)

Name of the Statutory/Cost Auditor or Practicing Cost/Chartered Accountant (as applicable): Firm Reg No:

Membership No.

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by ITER-India, IPR.



1.3 Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India

[ON THE LETTER HEAD OF THE COMPANY]

Ref: 1) Our bid/offer No. dated
2) GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026

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

We have read the clause regarding restrictions on procurement from Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- (a) *we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;*
- (b) *we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority*

Penalties for false or misleading declarations:

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

Signature

Bidder's stamp

Name: Position:

Address:

Tel:

Email id:



Title: Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources

GeM Bid No.

GEM/2026/B/7159931

GeM Bid No.	GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026
Sub Title	PART A(iB) – Instructions to Bidders and Bid Submission Format

**ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, India**





1 Abbreviations/Acronyms

D

DPIIT · Department for Promotion of Industry and Internal Trade

DPS-DAE · Directorate of Purchase and Stores – Department of Atomic Energy

E

EEC · Essential Eligibility Criteria

EMD · Earnest Money Deposit

F

FCA · Free Carrier

M

MII · Make In India

MSEs · Micro and Small Enterprises

MSME · Micro, Small and Medium Enterprises

N

NDA · Non-disclosure Agreement

NSIC · National Small Industries Corporation

S

SBI · State Bank of India

2. Instructions to Bidders and Tender conditions

Online tenders are invited (INR quote only) in **TWO PART** from the reputed and eligible parties against the GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026 (**Two Part Open Tender**) for “**Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources**” as per the Scope of Supply, Work and Technical Specifications provided in Part A(ii) and Terms & Conditions provided in Part A(iii) of this tender document.

Table 2: Instructions to Bidders

2.1 Tender Documents / Tender Specifications & Requirements	
The scope of supply, scope of work, technical specifications, contract terms and bidding procedures are prescribed in the tender documents. The tender documents include the following Parts. Each Part is provided in a separate document with appropriate title.	
a.	Part A(iA): Essential Eligibility Criteria
b.	Part A(iB): Instructions to bidders and Bid Submission format
c.	Part A(ii): Scope of Supply, Scope of Work and Technical & Management Specifications
d.	Part A(iii): Terms and Conditions of the Contract
e.	Part B: Price Bid Breakup format
f.	Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on GeM portal as well as on ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu
g.	<u>Detailed discription for Scope of Work (Annexure-H of Part A(ii) and its sub-annexures) are protected with the Password, which will be issued to the bidders only on submission of Non-disclosure Agreement (NDA) as per Annexure-B8: Non-Disclosure Agreement duly signed and stamped on their letter head. Duly signed and stamped NDA to be submitted along with the Annexure-B7: Registration form for Pre-bid meeting. Password protected Annexure-H of Part A(ii) and its sub-annexures (Annexure-H1 to H13) are uploaded on ITER-India website https://www.iterindia.in/tenders along with other tender/ bid documents.</u>
2.2 Pre-bid meeting	
a.	The main objective of the Pre-Bid Meeting is to ensure all the tender requirements that are specified through different tender documents have been clearly and correctly understood by all pre-qualified bidders.
b.	<u>Pre-bid meeting will be held on 17-02-2026 Time – 10:00 p.m. to 1:00 p.m., remotely via MS Teams/ in-person at ITER-India, IPR. Venue for in-person pre-bid meeting is ITER-India, Institute for Plasma Research, Block A, Sangath Skyz, Bhat-Koteshwar Road, Koteshwar, Ahmedabad – 380005, Gujarat.</u>
c.	<u>Bidders who would like to attend the pre-bid meeting shall submit registration form as per Annexure-B7: Registration form for Pre-bid meeting by mail (purchase@iterindia.in/ buyer1.doai.adi@gembuyer.in) along with NDA as per 2.1 (g) on or before 14-02-2026 for attending pre-bid meeting. Mode of participation (Online or in-person) along with the list of participants from their side to be submitted along with the registration form. Link for</u>

	<u>joining the pre-bid meeting (for on-line mode) shall be shared via email to the bidders who submitted registration form.</u>
d.	The bidders who could not attend the pre-bid meeting can also submit the bid as per the tender requirements and pre-bid clarifications issued by Purchaser, subject to submission of NDA for obtaining password to access main tender for technical scope of work and supply (Annexure-H of Part A(ii)).
e.	In case of any change in the date and time for the Pre-Bid Meeting, the same will be informed to all the bidder whose registration has been received as per Sr. no. c above
f.	<u>The bidders are required to furnish in writing their pre-bid queries (both technical and commercial on or before 14-02-2026.</u> If the queries submitted by the bidders are in parts, then latest query should have all previous queries separated and marked properly, so that earlier information is available in consolidated form at a single point. The bidders are required to raise the queries if any, strictly as per the enclosed format (Annexure-B6: Format for submission of Pre-bid queries/Clarifications) and uploaded on e-Tendering portal.
g.	Queries/clarification/information sought in any other manner may not be responded.
h.	Pre-bid clarifications will be issued by Purchaser on GeM portal and shall also be uploaded on the ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu.
i.	In case a bidder makes any alternative suggestions with respect to the tender requirements, the same will be discussed and noted for further evaluation by ITER-India. However, ITER-India reserves the right to accept or reject such suggestions at its discretion.
j.	Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on GeM portal as well as on ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu and also be communicated to bidders through e-mail.
2.3 Evaluation and clarifications of Part A bids	
a.	At first the submitted EEC documents will be evaluated against the specified Essential Eligibility Criteria (Refer Part A(iA)) for the essential eligibility criteria details).
b.	The bids that are meeting all the Essential Eligibility Criteria stipulated in the Part A(iA) of the tender shall only be shortlisted as “ Eligible Bids ”.
c.	The shortlisted “ Eligible bids ” shall only be considered for further detailed techno-commercial evaluation.
d.	If it becomes necessary to seek clarifications from the bidders regarding EEC, technical and commercial terms and conditions of the tender, the same will be sought through on-line portal from the bidders. In such an event, the bidder will furnish all the EEC, technical and commercial information/clarification through on-line portal, on or before the date and time fixed for submission of such clarifications. If the EEC, technical and commercial clarifications sought for, are not submitted on or before the due date and time fixed, such bids are liable to be rejected without any further notice. Purchaser shall not bear the responsibility of delay in receipt of required clarification(s).



e.	Further to clarify and confirm the compliance of the stated requirements, specific meetings with the bidders may be called by ITER-India. The venue, date and mode of the meeting (In person/on-line) shall be intimated to the bidder. Discussions will be held on the various aspects of the offer, including the deviations, if any, vis-à-vis tender requirements.
f.	ITER-India and their authorized representatives may visit the Contractor/Sub-contractors, if required, as a part of technical evaluation process. Assessment made by ITER-India during the visit to the bidder shall be considered as a part of bid evaluation.
g.	Where counter terms and conditions have been offered by the bidder, the same shall not be deemed to have been accepted by ITER- India, unless specific written acceptance thereof is obtained by ITER-India.
h.	All technical and commercial aspects pertaining to Part A (Technical and Commercial bid without price) of the tender will be finalized prior to opening of Part B (Price bid) and no change in this regard shall be accepted after opening of Part B (Price bid).
i.	Bids that are found to be compliant with the Essential Eligibility Criteria, the scope of supply & work, Technical Specifications and Commercial Terms & Conditions specified in Part A of the tender documents, shall be shortlisted as Technically Qualified Bids .
k.	Price bids (Part B of bid) of only Technically Qualified Bids will be opened online by the Purchaser.
2.4 Evaluation of Part B bids	
a.	The opened price bids (along with its break-up) after Reverse Auction will be evaluated as per the tender.
b.	The evaluation criteria and the basis for the price comparison are specified in the tender document. Price Fall Clause Certificate shall be submitted by the bidder as part of their bid document.
c.	Conditional discount, if any offered by the bidder shall not be considered and may lead to the rejection of the bid.
d.	The evaluation committee may hold discussions with the bidder, if required.
e.	Price bid break up filled by the bidder shall only contain all the required rates, amount and particulars as per the price bid format (Part B).
2.5 Acceptance/Rejection of Bids	
a.	Upon acceptance of successful bid, ITER-India may award a Contract to the successful Bidder within the validity/extended validity of the bid.
b.	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.
c.	Canvassing in any form with regard to this tender will lead to rejection of the bid.
d.	It is expected from the Bidders/ suppliers/ contractors that they will observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, for the purposes of this provision, the terms set forth below shall mean as under: (i) "corrupt practice" 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; (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition (iii) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser, designed to establish bid prices at artificial, non-



competitive levels

A Bid may be rejected by the Purchaser if it is determined at any stage that the respective Bidder has engaged in corrupt, fraudulent and collusive practices as mentioned above in competing for the contract in question. The Purchaser may declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt, fraudulent and collusive practices, in competing for, or in executing, a contract

2.6 Construction of contract

It is the intent of ITER-India to incorporate the Scope of supply & work, Technical Specifications, Terms & Conditions of the Contract and price bid in the final Contract between ITER-India and the successful bidder. This final Contract shall include deviations, if any, as mutually agreed between ITER-India and the successful bidder. However, any variation in the scope of supply and / or scope of work to meet the intent of this specification and to be in line with good engineering practice and manufacturing feasibility during execution of Contract shall not be subject to price impact.

a. ITER-India, IPR will sign a single Frame Work Contract for Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources with a single technically qualified lowest bidder.

Frame Work Contract will consist of Two Contracts as per below details:

- Contract-A for “Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources”
- Contract-B for Site supervision of High Power RF Sources at PURCHASER’s SITE”

Invoices will be raised by the Contractor for each Contracts separately based on cost for each Contracts. Payment will be released based on payment milestones for each Contracts.

2.7 Cancellation of Tender

a. The Purchaser reserves the right to cancel the Tender/Terminate Tender process at any stage without quoting any reason. In such a case, the Purchaser will send a notice/intimation for cancellation of the Tender by email/upload on website. Purchaser will not be responsible and liable for any consequences due to such cancellation.

3. Bid Submission Content, Format & Instructions

3.1 Techno-commercial bid submission

The following table provides the guideline for preparing and arranging the Techno-commercial (Part-A) bid documents **without Price Bid**.

Notes:

1. All the documents shall be properly arranged into sections.
2. All pages shall be numbered, initialled and stamped.
3. Apart from the given specific templates, bidder may also use the tender documents to insert any comments/mark-up within the text

Table 3: List of contents for Techno-commercial bid submission

Sr./No.	Content to be included	Details	Submitted Yes / No
Documents to be submitted at Bid submission stage			
1	Covering Letter & Bidder Information	<ul style="list-style-type: none"> ➤ Bid Covering Letter ➤ General information about the bidder as per the template provided in Annexure-B1: General Particulars of the Bidder of the present document. 	
2	EEC	<ul style="list-style-type: none"> ➤ All documents in compliance to EEC as per Table 1: Essential Eligibility Criteria. 	
3	EMD	<ul style="list-style-type: none"> ➤ Proof of Payment of EMD or Valid document as per applicability for exemption from payment of EMD. (Bidder has to upload scanned copy of the DD/ EMD-BG (as per Annexure-B9: Format for EMD Bank Guarantee)/ proof along with bid and has to ensure delivery of hardcopy (original) to the Buyer within 5 days of Bid End date/ Bid Opening date). 	
4	Compliance with Scope of Supply, Work, Technical Specifications and Terms and Conditions of the Contract	<p>Provide signed and stamped proposal:</p> <ul style="list-style-type: none"> ➤ Letter of Acceptance for Tender as per Annexure-B2: Letter for Acceptance of Tender , along with list of deviations, if any. ➤ Provide Technical compliance as per Annexure-K of Part A(ii) ➤ Provide bidders confirmation regarding submitted price bid as per table-8, table-10, 	

		table-11, table-12 and table-13 of unpriced bid format Annexure-B3: Unpriced Bid Format for Contract-A and Contract-B.	
		<ul style="list-style-type: none"> ➤ Provide Commercial Compliance Annexure-B4: Commercial Compliance Sheet as per Part A(iii). ➤ List of imported items (if applicable) for Contract-A 	
5	Self-Declarations for MII and country sharing land border with India	<ul style="list-style-type: none"> ➤ Annexure-A1: Format for Local Content under Preference to Make In India Order of the present document ➤ Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India of the present document 	
6	Price Fall Certificate	As per Annexure-B5: Price Fall Clause Certificate regarding applicability of Price fall clause.	
7	PAN, GST, MSME, Start-up registration details and any other details	<ul style="list-style-type: none"> ➤ PAN ➤ GST registration ➤ MSME (Udyam Registration) ➤ Start-up registration ➤ Registration with DPS-DAE ➤ Registration with NSIC ➤ Any other details 	
5	*EMD Exemption claimed as per GeM bid, if yes	Duly signed and stamped Self-Declaration by the bidder claiming EMD exemption along with valid proof for EMD exemption as per GeM GTC such as Udyam registration for MSEs (Micro and Small Enterprises)/ Start-up Recognition Certificate by DPIIT/ Registration with DPS-DAE/ Registration with NSIC	

* The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Following categories of bidders are exempted from submission of EMD:

- Under MSE category, **only manufacturers** for Goods and Service Providers for Services are eligible for exemption from EMD. **Traders are excluded** from the purview of this Policy. Manufacturer of Goods/Service Provider for Services shall give specific confirmation to this effect at the time of bid submission along with valid MSE registration certificate.
- Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD subject to furnishing proof of valid registration certificate or any other valid proof.
- Micro and Small Enterprises (except traders) registered with NSIC for the tendered Product
- Seller or Service Provider registered with DPS, DAE. Such bidder shall have to upload scanned copy of relevant registration document along with their bid.

- (v) The bid for seeking EMD exemption without submission of EMD and/ or without relevant/ valid document for availing exemption of EMD shall be treated as unresponsive bid and will not be taken up for evaluation.

3.2 Price bid submissions

Contents: Part B (Price Bid/Financial Bid)

Table 4: List of contents (Part B: Price Bid)

Prices to be offered in GeM portal only on or before the bid submission end date				
<ul style="list-style-type: none"> All pages shall be signed by authorized signatory, numbered and stamped 				
Sr. No.	Content to be included	Detail	Use Form/ Template	Submitted Yes / No
1.	Price Bid (through GeM System)	Submit price (along with the break up) in prescribed format	Annexure-B3 Price Break Up for Contract-A (Table-6 deliverable-A1 & Table-7 deliverable-A2) and Contract-B (Table-9)	

Note: Bidder shall submit price/ financial bid as pdf file (duly signed and stamped on letter head) as per Annexure-B3 duly filled in with price details which is to be uploaded in Financial document/ Price bid upload section only in GeM portal.



4. Annexures

4.1 Annexure-B1: General Particulars of the Bidder

Table 5: General Particulars of the Bidder

1.	Name of the Bidder	
2.	Bidder's details along with address for placement of Order	
3.	Bidder's Proposal No. and Date	
4.	Name and designation of the officer of the Bidder to whom all references shall be made for expeditious co-ordination.	
5.	Postal Address, Telephone & Fax Nos. and e-mail Address of Registered Office	
6.	Address, Telephone Nos., Fax Nos. and e-mail ID of Office through which the proposed work (if entrusted) will be handled with name & designation of person-in-charge	
7.	Core Competence of business	
8.	Areas of other business activity, if any & place of such business	
9.	Any additional information which the tenderer considers relevant for evaluation of this tender	
10.	Bank details of the Bidder	
11.	GST Registration details of the bidder	
12.	PAN details of the bidder	
13.	MSME registration details with category (General/SC/ST/Women), if any	
14.	Start-up registration details, if any	
15.	Registration with NSIC or with DPS, DAE	

Authorized signatory of Bidder

Bidder's stamp



4.2 Annexure-B2: Letter for Acceptance of Tender

(This form should be printed on bidder's letter head duly signed, stamped and sent by the bidder along with the technical Bid document)

From:

Name and address of Applicant Bidder
Name of Contact Person
Contact Number (Tel. no., mobile no., Fax no., E-mail)

Date:

To:

Sr. Officer (Purchase & Stores)
ITER-India, Institute for Plasma Research,
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005,
Gujarat, INDIA Tel: + 91-79-2326 9656
Email: purchase@iterindia.in/ buyer1.doai.adi@gembuyer.in

Subject: Acceptance of the Tender

Ref. : GeM Bid No.: GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026

Dear Sir/Madam,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from GeM/web site(s) namely: ----- as per your advertisement, given in the above-mentioned website(s).
2. I/ We have submitted the NDA as required and obtained the password to access main tender technical scope of work and technical specifications as per Annexure-H and associated Annexures-H1 to Annexure-H13
3. I / We hereby certify that I / we have read the entire tender documents i.e.
 - a. Part A(i), Essential Eligibility Criteria, Instructions to Bidders and Bid Submissions formats
 - b. Part A(ii), Scope of Supply, Scope of Work and Technical & Management Specifications
 - c. Part A(iii), Terms and Condition of the Contract
 - d. Part B, Price bid break-up formatwhich form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein and GeM GTC.
4. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
5. In this regard, we would like to confirm the following **(Please ✓ against check box)**.
☐ I/ We hereby **unconditionally accept** all the Technical Specifications, scope of work, scope of supply, drawings (if any) and other details as per Tender Specifications and the Terms &



Conditions as per entire tender documents i.e. Part A(i), Part A(ii), Part A(iii) Terms and condition of the contract and Part B, Price bid break-up format.

(In case of any comments in any of the part of tender document(s), enclose separate sheet to this annexure, mentioning details of comments on specific section/clause of tender document and put specific remarks against unconditional acceptance. Refer note below for details)

6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
7. I / We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature

Bidder's stamp

Name:

Position:

Note: If any deviations/comments are proposed, these must be clearly indicated in the bid/offer as a separate sheet attached to this Letter of Acceptance instead of merely enclosing bidder's printed conditions of Sale. Comments/Deviations, if any, shall be reflected in this letter of acceptance (or enclosure to this letter) only and not elsewhere in the bid, failing which, the Purchaser shall consider bidder's acceptance of the tender document with no deviation/comments.



Title: Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources

GeM Bid No.

GEM/2026/B/7159931

4.3 Annexure-B3: Unpriced Bid Format

The bidder shall submit duly filled, signed and stamped Unpriced Bid Format (without price details) on their letter head along with the Technical Bid submission on GeM portal.

Table 6 : Price bid for Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources

Purchaser's Site Deliverable-Contract-A (deliverable-A1)

Sr. No	Item Description	Quantity	Unit Price (Rs)	Total Price (Rs)
SUPPLY PART				
1	Design, manufacturing, component testing, supply and acceptance testing of Components and Sub-Systems of set-1 for Prototype RF source.	1 set		
2	Manufacturing, component testing, supply and acceptance testing of Components and Sub-Systems of set-2 for Unit 1 RF source.	1 set		
3	Taxes and duties i.e. GST (to be filled in INR)			
Total value of Deliverable -A1 (including taxes, duties and any other charges on FCA, Contractor's factory basis)-A1				

Table 7: Price bid for Supply of measuring instrument & required software packages for high power RF Sources

ITER-India lab Deliverable- Contract A (deliverable-A2)

Sr. No	Item Description	Quantity	Unit Price (Rs)	Total Price (Rs)
SUPPLY PART				
1	Supply of Measuring Instruments and Software packages deliverable at ITER-India lab as per Annexure-H13	1 set		
2	Taxes and duties i.e. GST (to be filled in INR)			
Total value of Deliverable A2 (including taxes, duties and any other charges on Free door delivery at ITER-India Lab, IPR basis)-A2				

Table 8: Bidders confirmation regarding submitted price bid as per Table-6 & Table-7

Cost mentioned in Table 6 & 7 shall be for complete scope of design, manufacturing, component testing, supply and acceptance testing of Components and Sub-Systems for High Power RF Sources at ITER-India lab, IPR and Purchaser's site - ITER Organization (IO), France, as per Part A(ii) of the tender.

Particulars of submitted price bid as per Table-6 & Table-7	Considered (Yes/No)
<p>It must be inclusive of;</p> <ul style="list-style-type: none"> i. Design, documentation for the overall project and associated gate reviews & approvals. It includes analysis, CAD works, models. ii. All components necessary for demonstrating functional specifications, safety qualifications, transport & handling requirements, integration & interface requirements of RF source. iii. Cost shall include factory test at OEM's facility, software licensing, third party test charges, CE certification, Legal compliance, sample units, test zigs, tools, installation and maintenance spares. iv. Overall conversion cost/profit for complete scope & supply. v. Factory Test AND assembly, integration and integrated performance demonstration at ITER-India lab, shall be under the responsibility of CONTRACTOR. vi. Transportation Charges from CONTRACTOR's Site to ITER-India lab and ITER-India to CONTRACTOR's Site. vii. Participation in Assembly, Integration and High-power RF Testing of Prototype RF Source on matched & mis-matched load as per condition for acceptance at ITER-India lab. viii. Responsibility for Assembly, Integration and integrated performance demonstration of Unit 1 RF Source on matched & mis-matched load as per condition for acceptance at ITER-India lab. ix. Travels for monitoring various works of the project. It should consider mobilization charges of OEM's/Supplier's representatives including (but not limited to) travel expenses, deputation expenses, personnel insurance and liability etc. x. Packing- forwarding- freight- insurance- third party liability- unloading-shifting to respective points at warehouse/storage. xi. Packing- forwarding- freight- insurance and delivery of measuring instrument defined in Table-1 of Annexure-H13 of Part A(ii) at ITER-India lab. xii. Prescription for - Site preparation, Installation of various equipment, standalone testing, integrated testing. xiii. Fulfilment of Health, Safety & Environment (HSE) requirements, to ensure that installation is performed in line with the requirements of the High Power RF source. 	



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xiv. Any other activities, supply or work necessary for successful execution of the Supply part as per Part A (ii).	
xv. The facility utilization charges for conduction of assembly, integration and integrated performance demonstration at ITER-India lab.	
xvi. Free door delivery of items covered under Contract-A, deliverable-A2 (Table-7) at ITER-India Lab, IPR, Gandhinagar.	
It must be exclusive of; i. Transportation charges for items covered under Contract-A, deliverable-A1 (Table-6) from the FCA [Supplier's Site] to Purchaser's site - ITER Organization (IO), France. ii. Supervision charges for the works including standalone testing of the equipment, integrated testing and final acceptance for 2 sets of High Power RF source at Purchaser's site - ITER Organization (IO), France.	

Table 9: Price Bid for Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources for Site Supervision Part (Contract-B)

Sr. No	Item Description	Quantity	Unit Price (Rs)	Total Price (Rs)
SITE SUPERVISION PART				
1	Supervision charges at Purchaser's site for Prototype RF source	1 Job		
2	Supervision charges at Purchaser's site for Unit 1 RF source	1 Job		
3	Taxes and duties i.e. GST (to be filled in INR)			
Total contract value Site Supervision Part(including taxes, duties and any other charges) - B				

Table 10: Bidders confirmation regarding submitted price bid as per Table-9 for Site Supervision Part

Particulars of submitted price bid as per Table-9	Considered (Yes/No)
<p>Cost at Sr. no.1 & 2 of Table 9 shall be for supervision charges at Purchaser's site - ITER Organization (IO), France for each job of 3 MW ICRF source</p> <p>It must be inclusive of;</p> <ol style="list-style-type: none"> Supervision* of works for standalone testing of the equipment, integrated testing and final acceptance for 2 nos. of IC RF sources at Purchaser's site - ITER Organization (IO), France. At least two occasions of mobilization (to site) and demobilization (from site) of CONTRACTOR's representative for each job** <p><i>* ITER-India to engage service provider at PURCHASER's SITE, to support the services required for site preparation, installation, standalone testing, integrated testing of RF source.</i></p> <p><i>**the first mobilization to site at start of site work and last demobilization from site at end of site work shall not be considered as a part of above mentioned 2 occasions.</i></p>	

Table 11: Indicative list of items considered under Supply Part (Ref Annex-H for more details)

Sr. No.	Supply Part (deliverable-A1 & deliverable-A2)	Confirmation from Bidder (YES/NO)	Remarks if any
1	Mechanical system as per layout: Grounding materials as per grounding scheme, Cable trays, Complete water-air cooling headers with PRV, water-air cooling accessories along with instrumentation and cables for monitoring & control purpose of the components supplied, specific jigs, fixtures & lifting arrangement etc. RF source enclosure, support frame, Base frame, service platform with ladder to accommodate components supplied by the Bidder and component supplied by ITER-India for RF source		
2	RF Signal Generator (Each will be used for four RF sources, 1 for Purchaser's site & 1 for ITER-India lab)		
3	HPA1 (~8 kW Solid State Power Amplifier-SSPA) including Low Power RF Section: Power Divider (s), RF Switch, Voltage Controlled Attenuator, Directional Coupler		
4	Low Power RF Components: For Plant I&C For LCU cabinet		
5	Auxiliary Power supplies (Aux.PS) with required cables, Grounding strips/cables with connecting accessories etc.		

6	LT Panels (one for Class IV and one for Class II AC systems) with required output cables to connect with different load points		
7	Local Control Unit (LCU) with required fiber optic and copper cables to connect with different load points		
8	Arc Detection System with required fibre optic cables to connect with different detection points		
9	<p>Transmission line components as per layout (Tx-line): Inter-connecting transmission line sections including all directional couplers & Gas Barriers and Gas Inlet Tees in between</p> <ol style="list-style-type: none"> (1) 3 inches for HPA1 to HPA2 (2) 6 inches for HPA2 to HPA3 (3) 12 inches for HPA3 to 3dB Hybrid combiner (4) 12 inches for 3dB Hybrid Combiner output to Test bed <p>Other Tx line components:</p> <ol style="list-style-type: none"> 1. 3 inch-N, 6 inch-N & 12 inch-N adaptors 2. 3dB Hybrid Combiner with 12 to 6-inch reducer, 6-inch Tx line components & 6-inch directional coupler 		
10	RF Accessories i.e. Fixed attenuators of various values & power ratings, various RF adaptors, RF filters, RF detectors, RF cable assemblies, 50 ohms terminations of various power ratings, 200kW dummy load for combiner assembly, integration and commissioning of all components/Sub-systems in RF source		
11	Key-Management System		
12	Test & Measuring Instruments		
13	Measuring Instruments and Software		
14	Design, documentation for the overall project and associated gate reviews & approvals. It includes analysis, software licensing, CAD works, models. It also includes final documentation, certificate of compliance, O&M manuals etc.)		
15	Other support items necessary for functional demonstration of a RF source		

Table 12: Bidder's confirmation regarding submitted price bid and compliance with commercial terms and conditions

Sr. No.	Particulars	Confirmation Yes/No
1	Operation manual (in English language) to be provided at no extra cost.	

2	Price quoted on GeM shall be summation of Total value for deliverable A1 (Table-6) + Total value for deliverable A2 (Table-7)+Total value for site supervision part – B (Table-9) which is including all applicable taxes & duties on Supply & site work part and any other charges (Landed Cost)	
3	L1 bidder will be derived based on Total Price Supply Part (Table-6 and Table-7) plus Site Supervision part (Table-9) including all applicable taxes & duties on Supply & site work part and any other charges (Landed Cost)	
4	Unit rate/s should be valid throughout the validity of Contract for addition/deletion purposes.	
5	Bidder shall not consider custom duty in the quoted price for imported items (Applicable for import material cleared in India).	
6	The delivery shall be based on FCA [Supplier's Site] for Contract-A deliverable-A1 and on Free Door Delivery basis for Contract-A deliverable-A2	
7	Bid shall also include cost of loading, transport, transit insurance (against all risks of loss or damage during the transport), taxes & duties, unloading, shifting of all the items, unpacking, installation, testing and demonstration of system's performance (extended FAT) at ITER-India lab, dismantled, refurbished as required, repacked and transported to Contractor's site.	
8	Agreement for extended FAT at ITER-India lab, IPR, Gandhinagar, Gujarat	
9	Cost of utilization of ITER-India Lab facilities for extended FAT will be invoiced to the Contractor on monthly basis which needs to be paid by the Contractor. Monthly charges for utilization of ITER-India lab facilities for extended FAT will be informed before submission of bid	
10	Each Party shall bear their own expenses for visiting to other Party's site concerning execution of the order/contract	

Table 13: Compliance with commercial terms and conditions

Particulars	Compliance
Delivery Basis: 1) FCA [Supplier's site] for deliverable-A1 under Contract-A 2) Free Door Delivery basis at ITER-India Lab for deliverable-A2 under Contract-A 3) Inclusive of all taxes, duties and any other charges (if applicable) at Purchaser's site	Yes / No (In case of No, details of deviation to be specified)
Price Basis: Offered Prices as per Tender document ' <i>Part B Price Bid Breakup format Table-6, Table-7 and Teble-9</i> '	Yes / No (In case of No, details of deviation to be specified)
Applicable Rate of Goods and Service Tax (GST) @0.1% on deliverable-A1 of Contract-A Export of the ordered items shall be carried out as per the provisions of Notification No. 40/2017-Central Tax (Rate), Notification No. 40/2017-State Tax (Rate) both dated 23 rd October, 2017 or	Yes / No (In case of No, details of deviation to be specified)



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Notification No. 41/2017--Integrated Tax (Rate) dated 23rd October, 2023	
Applicable Rate of Goods and Service Tax (GST) on deliverable-A2 of Contract-A	----- % (to be filled by bidder)
Applicable Rate of Goods and Service Tax (GST) on Site Supervision part Contract-B	----- % (to be filled by bidder)
Applicable GST on Supply part (Contract-A) and Site Supervision part (Contract-B) are included in the quoted price	Yes / No (In case of No, details of deviation to be specified)
HSN code of offered item(s)	To be specified
Committed delivery period: Tender delivery period as per Annexure-C of Part A(ii) will apply	Yes / No (In case of No, details of deviation to be specified)
Bid Validity Period: 120 days from date of opening of Tender 'Part A' of the Tender.	Yes / No (In case of No, details of deviation to be specified)
Declared local content in the offered item as per Annexure-A1: Format for Local Content under Preference to Make In India Order of present tender.	----- % Local Content Yes/No (In case of No, details of deviation to be specified)
List of Imported items submitted to avail Custom Duty Exemption as per clause no. 9.5 of 'Part A(iii)' of the Tender	Yes / No (In case of No, details of deviation to be specified)

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

4.4 Annexure-B4: Commercial Compliance Sheet as per Part A(iii) Terms and Conditions of the Contract

Clause No.	Description	Bidder's Compliance (Yes/No)	Remarks (if any)
1	Preamble		
2 (2.1 to 2.2)	Definitions and Interpretations		
3 (3.1 to 3.6)	General provisions of the Contract		
4 (4.1 to 4.2)	The Purchaser		
5 (5.1 to 5.7)	The Contractor		
6 (6.1 to 6.2)	Contract Work Scope and Completion Time		
7	Free Issue Material		
8 (8.1 to 8.2)	Guarantees		
9 (9.1 to 9.9)	Contract Price, Price Variation, Taxes & Duties and Payment Terms		
10 (10.1 to 10.2)	Inspection and Despatch Clearance		
11 (11.1 to 11.5)	Packing, Labelling, Insurance and Delivery Instructions		
12 (12.1)	Site Supervision Works		
13	Acceptance Tests at Purchaser's site		
14	Accident Liability during onsite work		
15	Transfer of ownership and title		
16	Risk of loss/ damages		
17 (17.1 to 17.2)	Delay, Extension & Postponement		
18	Liquidated Damages (LD) for Supply part		
19	Liquidated Damages (LD) for Supervision part		
20	Force Majeure		
21 (21.1 to 21.3)	Rejection of Defective Goods & Contractor's Liability		
22	Indemnity		



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23 (23.1)	Warranty, Defect Liability and Latent Defect		
24	Contractor's Failure to Repair/ Replacement of defective Goods		
25 (25.1 to 25.2)	After Sales Service and Availability of Spares		
26	Changes		
27	Settlement of disputes		
28 (28.1 to 28.3)	Cancellation/ Termination of Contract		
29	Intellectual Property and Provision		
30 (30.1 to 30.2)	The Contract		
31	Annexures (Annexure-1 to Annexure-5)		

Signature of the Bidder

Name of Bidder's Firm

Name of Bidder's representative

Seal of the Firm



Title: Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources

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4.5 Annexure-B5: Price Fall Clause Certificate

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

I/We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the **GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026** in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

Signature of the Bidder

Name of Bidder's Firm

Name of Bidder's representative

Seal of the Firm

4.6 Annexure-B6: Format for submission of Pre-bid queries/Clarifications

- (i) The bidders are required to note that as per tendering conditions, no revision in price is permitted after submission of Part A and Part B bids, unless ITER-India authorizes changes on the technical specifications. Hence it is imperative that the total scope of the tender and its technical requirements are fully understood by the bidder before submitting the bids. With a view to get complete clarity on the bid document, the bidders are advised to study the scope of work, tender specifications and conditions thoroughly and seek clarifications / confirmations, wherever needed, from ITER-India during the pre-bid stage.
- (ii) The bidders are also advised to bring to the notice of ITER-India, through this format, any technical deviations/exceptions, that he proposes to take and/or any suggested changes on the tender specifications he proposes to make with a view to ensure/ improve the overall system performance. Any omission / contradiction on the tender specifications/Price format etc. observed by the bidder also may be brought to the notice of ITER-India in this format.
- (iii) The bidders shall, however, note that no deviations/exceptions to the tender specifications are generally acceptable. In case, such deviations/ exceptions/changes are necessary on the specifications for the overall performance of the system/equipment/components, tenderer may seek written approval from Purchaser for such deviations/exceptions/changes, however, limiting these to the bare minimum.
- (iv) No exception/deviation/change to the tender specifications shall be recognized, unless the same is accepted in writing by ITER-India. Only such changes which are accepted by ITER-India shall form part of the original tender.
- (v) The bidder shall submit queries in below specified format online through GeM portal.

GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026

FORMAT FOR RAISING PRE-BID QUERIES/CLARIFICATIONS BY THE BIDDER

Format for submission of Pre-bid queries/Clarifications

1.Name of the Bidder	2.Query No.	3. Ref. Tender Part / Section No.	4. Ref. Clause No. / Page No.	5.Description of the query	6.Response of ITER-India

Please add rows to the table above as required and keep orientation in landscape format.

Column 1 to 5: To be filled by the Bidder

Authorized signatory of Bidder

Bidder's stamp



4.7 Annexure-B7: Registration form for Pre-bid meeting

Scan copy of this form duly signed and with official seal should be sent through email to purchase@iterindia.in/ buyer1.doai.adi@gembuyer.in latest by **14-02-2026**.

From:

Name and address of Applicant Bidder

Name of Contact Person

Contact Number (Tel, E-mail)

To:

Sr. Officer (Purchase & Stores)

ITER-India, Institute for Plasma Research,
Block- A, Sangath Skyz, Bhat-Motera Road,
Koteshwar, Ahmedabad 380 005, Gujarat, India

Tel: + 91-79-2326 9656/9529

Email: purchase@iterindia.in/ buyer1.doai.adi@gembuyer.in

Subject: Registration for Pre-bid meeting

Dear Sir/Madam,

This is with reference to GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026. We understood the requirements of the referred GeM bid and intend to participate in the Pre-bid meeting. The following is the list of participants representing our organization:

- 1.
- 2.
- 3.

Signature

BIDDER STAMP

Name:

Position:

Address:

Tel:

Date:



4.8 Annexure-B8: Non-Disclosure Agreement

We (name of bidder) agree following points to maintain non-disclosure of proprietary and/or confidential information that are presented/referred in the ITER-India, IPR Tender/ GeM Bid No. GEM/2026/B/7159931 dated 28.01.2026 for “Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources” downloaded our firm.

1. Any information from the referred tender documents will not be disclosed to any other third party or person for making any kind of references without the prior permissions from ITER-India, IPR.
2. In case information are to be revealed to a sub-contractor, we, (name of the bidder) will sign similar ‘Mutual Non-Disclosure Agreement’ with the sub-contractor and will submit a copy of the same to ITER-India, IPR for conforming the compliance of this ‘Mutual Non-Disclosure Agreement’.
3. Any information from the referred documents of this tender/ bid will not be used or published for any purposes other than necessary for the present tender/ bid.
4. We hereby also submit our undertaking that, we shall not share/ reveal the PASSWORD (required to open the tender) to any other industry, company or bidder.
5. In case, our firm is assessed as technically qualified L1 bidder against this tender and Contract is awarded to our firm, we confirm our agreement to sign a non-disclosure agreement with reference to the Contract.

Bidder will take all necessary steps to protect the secrecy of the proprietary and/or confidential Information provided along with the tender.

Date:

Company name

(Name and signature of responsible officer with SEAL)



4.9 Annexure-B9: Format for EMD Bank Guarantee

EMD BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

BG NUMBER:

Issue date:

Beneficiary:

ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH,
BLOCK A, SANGATH SKYZ,
BHAT-MOTERA ROAD, KOTESHWAR,
AHMEDABAD, INDIA

(HEREINAFTER CALLED AS THE BENEFICIARY/PURCHASER)

DATE:

BANK GUARANTEE NUMBER:

BANK GUARANTEE AMOUNT:

TENDER NUMBER AND TITLE:

APPLICANT/BIDDER:

BIDDER'S NAME WITH COMPLETE ADDRESS TO BE SPECIFIED
(HEREINAFTER CALLED THE APPLICANT/BIDDER)

GUARANTOR:

(INSERT BANK NAME AND BRANCH ADDRESS)

Whereas Applicant / Bidder is willing to submit its bid against the above referred tender by the Beneficiary / Purchaser for **“Design, Manufacturing and Supply of Components and sub-systems for high power RF Sources”** as per the tender conditions, Applicant / Bidder is required to submit a Bank Guarantee as EMD.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay, without any delay or demur on the part of the bank, within 48 hours, on demand in writing from the Beneficiary or any officer authorized by it in this behalf and without recourse to the Applicant and without any demure or protest or obligation to the Beneficiary any sum or sums not exceeding in total an amount of INR ----- (Rupees ----- only)

1. If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this bid.
2. If the Bidder having been notified of the acceptance of his bid by the Purchaser during the period of its validity. If the Bidder fails to furnish the Security Deposit as per the tender/contract. Fails or refuses to execute the contract.

We undertake to pay the Beneficiary up to the above amount upon receipt of its first written demand, without the Beneficiary having to substantiate its demand, provided that in its demand the Beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.



This guarantee will remain in force up to 6 months from the bid submission date and any demand in respect thereof should reach the Bank not later than the above date (i.e. expiry date).

The liability of the Guarantor under this Guarantee shall not exceed for INR ----- (Rupees -----) (the “Guaranteed Amounts”).

This Guarantee shall be valid up to ----- (the “Expiry Date”).

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfilment of the following conditions precedent: Written claim / demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and such written claim/demand(s) is/are delivered to the Guarantor on or before the Expiry date..... the (Name of Bank) branch located at (branch address). This guarantee shall lapse on the cited date without the need to proceed with any formality judicial or extra judicial.

Payment of the guaranteed amount, or any part thereof, will only be made following presentation by the beneficiary to the bank at the bank’s (address of branch) branch of a complying demand and this original guarantee for endorsement in the case of a part payment or surrender in the case of final payment of the guaranteed amount.

This guarantee is subject to the uniform rules for demand guarantees (URDG) 2010 revision, ICC publication No 758.

Notwithstanding anything contained hereinabove:

I. Our liability under the bank guarantee shall not exceed Rs.

II. The bank guarantee shall be valid upto _____

III. The beneficiary’s right as well the Bank’s liability under this guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before___ (being the date of expiry of claim period which in no case should be less than 1 year from the date of expiry of validity period of BG as per clause (II) above.)

In Witness Whereof the Bank has executed this Bank Guarantee on the day of, 20xx through its duly authorized representative.

For (Bank Name).....

Signature.....

Name of the Officer

Designation of the officer

Code No.

Name of the Bank and Branch

Seal