

# TATA INSTITUTE OF FUNDAMENTAL RESEARCH

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District.  
Hyderabad - 500 107, Telangana, India.

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Date: 08-10-2018

## Notice Inviting Tender cum Tender Document (Two Part Public Tender) for the following items:

**Supply, Installation, Commissioning of Compute Nodes for High Performance Computing (HPC) Cluster for TIFR Hyderabad.**

As per our technical specifications: **Qty. - 1 No.**

Public Tender No.	<b>TFR/PD/IC18-26/F-395/180422</b>
Published on	<b>09-10-2018</b>
Tender Fees	For Indian Supplier - Rs. 500/- For Foreign Supplier-USD 100
EMD	For Indian Supplier - Rs. 1,16,000/- For Foreign Supplier - USD 1570
Estimated Cost	<b>Rs. 58 Lakhs</b>
Pre Bid Meeting	16-10-2018 at 11.30 AM
Last Date for Submission of Bid	<b>30-10-2018 upto 13.00 Hrs.</b>
Date of Opening Bids(Part A)	<b>30-10-2018 at 15.00 Hrs.</b>

**Both Technical Bid (Part A) and Financial Bid (Part B)** to be submitted within the due date and time in separate envelopes and marked on top as Part A and Part B. These two sealed envelopes should be further put in one Master Envelope superscribed with the Tender No., Due Date in Bold Letters.

Please see attached sheet for conditions of tender.

Note: All future corrigendum/addendum will be published in TIFR Hyderabad website only. All prospective bidders are requested to visit our website regularly for any such updates/Corrigendum/Addendum.

**ADMINISTRATIVE OFFICER  
(PURCHASE SECTION)  
TIFR, HYDERABAD**

## Scope of Supply - Annexure A

### Supply, Installation, Commissioning of Compute Nodes for High Performance Computing (HPC) Cluster for TIFR Hyderabad.

#### Technical pre-qualification for the bidders

Mandatory requirements for a bidder to qualify as a participant in this tender:

S.No	Technical pre-qualification criteria	Compliance Yes/No	Remarks
1.	<p>The bidder/OEM should have executed at least three projects using architecture and technologies similar to those being proposed in their quotation against this tender. In addition, the following condition should also be satisfied.</p> <ul style="list-style-type: none"> <li>• At least one installation of minimum 20 TF (Tera Flops) or</li> <li>• At least two installations of 15 TF or</li> <li>• At least three installations of 10 TF</li> </ul> <p>Purchase order copies of the same must be submitted with the technical bid. The OEM or partner should have successfully executed projects at Government/ Public/ Private Research organizations /institutions performing scientific computation using High Performance Computing Clusters across the globe.</p> <p>Purchase order/final commissioning report with compute capacity and architecture details duly signed by customer should be submitted with the technical bid.</p>		
2.	<p>The Bidder and OEM should have the experience in building HPC Clusters in global HPC Market since last 3 years with logistics facility in India for easy access and availability of spares and to ensure the proper back-end support for smooth execution and post-sale support operations. Documentary proofs should be attached.</p>		
3.	<p>The OEM should have minimum one entry in the latest top 500 supercomputer India list maintained by SERC, IISc and CDAC India (which can be downloaded at <a href="http://topsc.cdaac.in/">http://topsc.cdaac.in/</a> or <a href="https://cc.tifrh.res.in/webdata/documents/events/benchmarks/top-sc-Jan-2018-cdac.pdf">https://cc.tifrh.res.in/webdata/documents/events/benchmarks/top-sc-Jan-2018-cdac.pdf</a>) or should have minimum 10 entries in the latest world top 500 supercomputer list. (available at <a href="http://www.top500.org">www.top500.org</a>)</p>		
4.	<p>All warranty and support must be serviced directly by the OEM or should be from an Authorized System Integrator Partner who is Authorized to Support the product quoted. TIFR-H requires that there be a Single Point Of Contact (SPOC) from OEM/Vendor who is responsible for all issues between TIFR-H and the OEM.</p>		

5.	<p>The bidder should have average annual sales turnover of Minimum Rs. 2 Crores or more during the last three financial years ending 31st March, 2018. Attach firm's last 3 years audited profit and loss balance sheet duly audited by C.A Attached at Annexure – D should be certified by Chartered Accountant (CA).</p> <p>The format is given at Annexure – D and should be duly signed and stamped by the CA on the letterhead.</p>		
6.	<p>Bidder should be either an Original Equipment Manufacturer (OEM) or should be authorized System Integrator Partner having back to back Support Agreement with the OEM. Manufacturer's Authorization Form (MAF) for participating in this tender is mandatory for bidders and should be attached along with technical bid. The Bidder participating in the tender process should give the MAF confirming the bidder's authorization to participate in the tender with tender number and details.</p>		
7.	<p>Hardware and software warranty support requests to be handled and serviced directly by OEM/Bidder. OEM/Bidder should have required critical spares at local service center.</p>		
8.	<p>OEM/Bidder should have a local service center within the radius of 1000 Km from Hyderabad. The OEM/Vendor should have service engineers in the relevant field of quoted item.</p>		
9.	<p>The OEM/Bidder must have an India based support infrastructure by maintaining a local spares depot in the country. This is to ensure immediate delivery of spare parts from OEM to its channel partner/system integrator.</p>		
10.	<p>The bidder should submit the BIS certificate for the quoted hardware. The OEM and Bidder should have valid ISO certification. Please attach a copy of the certificate.</p>		
11.	<p>The complete proposed solution must have all encompassing comprehensive onsite advance replacement warranty of 3 years duration which includes hardware, software, firmware, software updates, etc., If the hardware replacement process takes more than two days, the bidder/OEM should provide a standby hardware till the replacement is made.</p>		
12.	<p>Products offered should have official OEM support for next three years from the date of acceptance of installation.</p>		
13.	<p>The entire HPCC solution proposed by the bidder/OEM should be offered with lowest power consumption for the given specification in the tender.</p>		
14.	<p>All quotations submitted must follow the prescribed format for technical compliance as in document below. Failure to do will result in the quotation being summarily rejected. Soft copy of the technical bid document in excel format should also be submitted. Soft Copy should be provided in a read only format with CD/DVD.</p>		
15.	<p>One bidder can propose only one technical solution and the price bid for the same should be submitted. Quoting of multiple technical solutions with multiple price bids will result in the quotation being summarily rejected.</p>		

## Annexure – B

### Scope of Work

**Scope of work includes the following**

Supply, Installation and Commissioning of compute nodes for High Performance Computing Cluster as per the specifications below

#### Technical Specifications

Specifications of the Compute nodes for High Performance Computing cluster					
Mandatory Clause					
<p>a) All warranty and support must be serviced directly by the OEM or should be from an Authorized System Integrator Partner who is authorized to Support the product quoted. TIFR-H requires that there be a Single Point of Contact (SPOC) from OEM/Bidder who is responsible for all issues between TIFR-H and the OEM.</p> <p>b) All the hardware and software deployment will be in vendor’s scope of work and vendors need to install open source software required by the end user at the time of deployment.</p> <p>c) The Compute nodes should be in denser rack form factor designed for cluster solution.</p> <p>d) The entire compute nodes must be factory integrated, tested, validated and certified in the bidder/OEM site. No on-site or local assembling of the system at TIFR-H site is allowed. Only rack-mounting, OS and application installation is allowed on-site.</p>					
Mandatory items					
Computer Hardware			Make/Model/Remark to be filled by the Vendor		
S.No	Description	Qty	Make & Model	Compliance Yes/No	Remarks
1	<b>Compute Nodes – A</b>	<b>8</b>			
	<p>To achieve minimum 256 compute cores using Intel Xeon based processors having minimum 16 double precision instructions/cycle (AVX 2 or higher) with minimum 32 cores per node or more in the factor of 2 power n (2^n) at the base clock speed of minimum 2.1 GHz/core having support with a minimum 128 GB memory/node or better in fully balanced configuration. Each node should be provided with minimum 120 GB Enterprise SATA SSD/M.2 SSD for operating System and 2 TB Enterprise SATA/NL-SAS 7.2K RPM or better for local scratch. Each node should be provided with minimum two Gigabit Ethernet and one management port for IPMI 2.0 or equivalent Support with KVM and Media over LAN features. (Must include any licenses, if required for using these features). The compute connectivity between nodes will be using through 1 G Ethernet cables. The compute nodes should be in 2U, 4 nodes form factor or even denser. The each compute node solution should be provided with 80 Plus Platinum or better certified Redundant Power Supply to ensure there is no single point of failure.</p>				

	Processor Details				
	Chipset Details				
	Hard Drives Details				
	RAID Card Details				
	Memory Configuration Details				
	Compute and management connectivity				
	Form Factor				
	Power Supply Unit Details				
<b>2</b>	<b>Compute Nodes – B</b>	<b>8 Nos</b>			
<p>To achieve minimum 224 compute cores using Intel Xeon based processors having minimum 16 double precision instructions/cycle (AVX 2 or higher) with minimum 28 cores per node or more at the base clock speed of minimum 2.6 GHz/core having support with a minimum 128 GB memory/node or better in fully balanced configuration. Each node should be provided with minimum 120 GB Enterprise SATA SSD/M.2 SSD for operating System and 2 TB Enterprise SATA/NL-SAS 7.2K RPM or better for local scratch. Each node should be provided with minimum two Gigabit Ethernet and one management port for IPMI 2.0 or equivalent Support with KVM and Media over LAN features. (Must include any licenses, if required for using these features). The compute connectivity between nodes will be using through 1 G Ethernet cables. The compute nodes should be in 2U, 4 nodes form factor or even denser. The each compute node solution should be provided with 80 Plus Platinum or better certified Redundant Power Supply to ensure there is no single point of failure.</p>					
	Processor Details				
	Chipset Details				
	Hard Drives Details				
	RAID Card Details				
	Memory Configuration Details				
	Compute and management connectivity				
	Form Factor				
	Power Supply Unit Details				
<b>3</b>	<b>Software</b>				
<p>The bidder/OEM should help the concerned TIFR-H team in integrating the supplied compute nodes with the existing HPC cluster.</p>					
<b>4</b>	<b>Warranty, Support, Terms &amp; Conditions</b>	<b>1</b>			
4.1	<b>Comprehensive onsite hardware and software warranty for 3 Years</b>	<b>1</b>			
	If TIFR-H requests for OS/software upgrade due to their functionality requirement, the bidder/OEM should reinstall/Upgrade the OS and				

	clustering tools and benchmark the cluster and re-commission the HPCC at any point of time during the warranty period at no cost to purchaser.				
	Training for general system administration with documentation including tasks such as user/node management, installation/upgrade, queuing system management and file system management.				
	One L3 level trained personnel should be available to help either remotely (8.00 AM to 5.00 PM, 6 Days a week) or NBD onsite for technical support for administration/maintenance (both software and hardware levels) of HPC.				
	OEM/Vendor should not change the support engineers assigned to this any tickets before the ticket completion without TIFR-H IT in-charge knowledge.				
	Vendor/OEM engineer should visit TIFR-H every 90 days and carry out proper hardware & software health check of HPC cluster and submit report of the same to the IT in-charge.				
	Vendor will be responsible to protect user data during any maintenance in the warranty period.				
	The OEM/Bidder should have automated ticketing system with a dedicated helpdesk email account which is regularly monitored and it should be available to TIFR-H users.				
	An escalation matrix for issues not resolved by the support personnel, with an expected time line, should be clearly mentioned.				
	The person should have enough experience to handle cluster hardware and software troubleshooting to resolve the problems faced by the users. This should include fine tuning of the scheduler's various capabilities.				
	The person should be able to produce required status report of the cluster when asked using the software installed in the cluster to manage it.				
	Faulty parts should be replaced by NBD (Next Business Day).				
4.2	<b>Documentation</b>				
	C User Creation/Deletion/Modification. D Bringing up and shutting down the cluster. E Disk status monitoring of Master/IO nodes and storage enclosure. F Basic troubleshooting for storage and job scheduler. G Step by step installation guide for node configuration from scratch. H When handing over the cluster the vendor				

	should provide the full design of the cluster installation including the electric connections, network connections, user manual clearly explaining how to use the cluster.				
4.3	<b>Terms and conditions:</b>				
	Any item not specifically mentioned in the specification but is required for successful implementation of the HPC solution (in the opinion of the vendor) must be brought to our notice and quoted accordingly.				
	The entire solution should fit in a 19” standard IT Rack.				
	At the time of installation, if it is found that some additional hardware or software items are required to meet the operational requirement of the configuration, but not included in the vendor's original list of deliverables, the vendor shall supply such items to ensure the completeness of the configuration at no extra cost.				
	TIFR-H reserves the right to increase or decrease the quantity of the items.				
	Delivery period will be 8 weeks from the date of purchase order. Once delivered to onsite, the installation, commissioning and acceptance testing period will be within 4 weeks from the date of delivery of equipment.				
	The vendor immediately after the award of the work shall prepare a detailed plan of installation as proposed to be followed by placement of the equipment, etc.				
	All vendors participating in this tender must visit the TIFR-H site for a complete site survey and also meet with the TIFR-H IT team in the pre-bid meeting for detailed discussions and clarifications, if any.				
	The installation should be done by trained engineers for HPCC stack followed by comprehensive user training.				
	Installation and integration of all supplied hardware and software shall be done by the vendor. The vendor shall install and configure all required hardware and software suites, including but not limited to racking and stacking, Cluster networking, Configuring all nodes, Execution and submission of jobs, Installation of compilers (with flags for optimization) and applications, Configuration of environment variables and license utility configuration.				
	Entire installation should be done at the proposed site only. Remote control of network will not be given till the commissioning of the HPCC.				

	Give all model numbers of master nodes, compute nodes, hybrid nodes, storage nodes, Network switch model, Accelerator card details (if any), maximum number of port in IB/OPA switch (if any) and how many ports populated. OEM part code of all the equipment / devices proposed should be provided with the technical bid.				
	Provide case logging procedure for both hardware and software failure.				
	OEM/Bidder is responsible for all performance benchmarks and the quote should contain an undertaking certifying the same from the OEM/Bidder.				
	As a part of acceptance test, TIFR-H team will check all the software mentioned above, for at least 3 days. TIFR-H teams will cross-check benchmarking and all other tests based on our input files in the fully offered solution. Apart from this, the bidder has to run and submit Linpack, Lapack, Scalapack benchmark results to the TIFR-H team.				
	All LAN cabling should be done on-site as per the length required using CAT6. All cabling should be done to provide efficient air circulation and should not block any air circulation behind the servers.				
	Please specify the heat dissipation (in BTU) and max power consumption of each component when configured with the above configuration. The bidder has to visit the installation site and provide the plan, cluster rack arrangement and cooling requirements for hosting the HPCC in the given place.				
	All the required CAT6 Patch cables should be branded (ISO/IEC 11801) and it should be molded cables. It should withstand the heat produced at the back of servers.				
	Supplier should have direct system integration (SI) with the OEM whose product the vendor is quoting for. The bidder should have a back-to-back agreement with the OEM to supply and support the OEM's product and solution in India.				
	Itemized price list of each hardware item, software bundle and service and warranty to be given separately and clearly.				
	TIFR-H requires that there be a Single Point of Contact (SPoC) directly from OEM who is responsible for all issues between TIFR-H and the OEM/partner who executes this project.				
	Service Level Agreement:				

	<p>a) In the event of a failure of any of the sub-systems or components of the proposed solution, the bidder has to ensure that the defects are rectified before end of the next working day.</p> <p>b) Failure to meet the above requirement will result in extension of the warranty services by 3 days for delay of each day during the warranty period.</p> <p>Therefore, the bidders along with the OEMs have to put systems and processes in place to address the above during the period of the contract.</p>				
	<p>Bidder should install and accommodate the entire solution in a provided 42U rack with built-in cooling.</p>				
	<p>Entire solution to be implemented in 12 weeks time line. Delay in delivery will have penalty. TIFR-H reserves the right to cancel the order if it is not deployed even after that.</p>				
	<p>Delay due to TIFR-H will not be considered for computing penalty.</p>				

## Schedule of Experience of Last Five Years

### Annexure - C

Please furnish list of firms/offices where you have undertaken similar jobs (please use additional sheets, if necessary)

S.No	Name of company with full address	Name of the project	Purchase order No & Date	Brief description	Value (INR)
Signature					
Name & Contact details					
Designation					
Name of the company					
Date					
Seal of the company					

## Audited Annual Turnover

### Annexure - D

S.No	Financial/ Accounting year	Profit (Rs.)	Loss (Rs.)	Annual Turnover (INR)
1				
2				
3				

**AUTHORIZED SIGNATORY WITH SEAL**

**Note:**

**This Annexure - D should be certified by Chartered Accountant (CA) as per the format given above duly signed and stamped by the CA on the letterhead.**

**N.B**

The right to suspend the NIQ/IIT process or part of the process, accept or reject any or all NIQ/IITs at any stage of the process and/or to modify the process or any part thereof anytime without assigning any reasons thereto is reserved by TIFR-H-TIFR without any obligation or liability whatsoever.

## Schedule of deviations from specifications/conditions

### Annexure – E

All deviations from the specifications/conditions shall be filled in by the bidder in this schedule.

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The bidder hereby certifies that the above mentioned are the only deviations from the technical specifications/ Commercial terms and conditions of this tender. (State NIL if no deviation is envisaged)

Signature	
Name	
Designation	
Name of the company	
Date	
Seal of the company	

**Financial Bid**  
**(Part – B)**

**Annexure – F**

**Supply, Installation, Commissioning of Compute Nodes for High Performance Computing (HPC) Cluster for TIFR Hyderabad.**

TIFR-H Enquiry No & Date: \_\_\_\_\_

Due date: \_\_\_\_\_

Bidder's Quotation Ref No. & Date: \_\_\_\_\_

All the Bidders should quote their offer in the following format for uniformity.

**Mandatory Items**

S.No	Item Description	Qty.	Rate per unit (Currency)	Total Amount (Currency)
1	Compute nodes – A (Specifications as per Tender)	8		
2	Compute nodes – B (Specifications as per Tender)	8		
	Ex-Works Cost (Duly packed Airworthy/Sea Worthy of international standard)			
	FOB/FCA Cost (Name of the Airport_____)			
	CIP/CIF Cost (Upto Hyderabad Airport) (all inclusive i.e. Cost of Goods, Packing, Insurance, Inland transportation, Freight etc.)			

**Optional items (Quote compulsory):**

S.No	Item Description	Qty.	Rate per unit (Currency)	Total Amount (Currency)
1	4 <sup>th</sup> Year Additional Warranty	1		
2	5 <sup>th</sup> Year Additional Warranty	1		
3	Intel Parallel Studio Composer edition 2 Seaters license with one year support	1		
	Ex-Works Cost (Duly packed Airworthy/Sea Worthy of international standard)			
	FOB/FCA Cost (Name of the Airport_____)			
	CIP/CIF Cost (Upto Hyderabad Airport) (all- inclusive i.e. Cost of Goods, Packing, Insurance, Inland transportation, Freight etc.)			

**Note:**

1. All the column should be appropriately filled and not left blank.
2. Do not include any other charges, taxes, duties etc. in the Basic Cost of the item.
3. Any accessories, optional items should be shown separately using above format.
4. Use separate sheet for detail description, specification of the item, but prices should be quoted in same format.
5. Prices quoted in Indian Currency should be on F.O.R. basis and mentioned separately using different table format showing all the applicable taxes/Duties like GST, service tax, Freight & Transportation charges and installation charges etc.
6. TIFR-H being educational & research institute, discounted price shall be offered.

**Signature of the Bidder**

Name, Address contact no &amp; email id of the bidder \_\_\_\_\_

Company Name with company's Stamp or Seal \_\_\_\_\_

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

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

# TATA INSTITUTE OF FUNDAMENTAL RESEARCH

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District.  
Hyderabad - 500 107, Telangana, India.

## (PURCHASE SECTION)

### Terms and Conditions

1. **PART "A" (Technical Bid) consisting of Technical Bid with Commercial Terms and PART "B" (Financial Bid) consisting of only Price** shall be submitted in **separate** sealed envelopes duly superscribed with the tender enquiry number, and the due date in bold letters, addressed to the Administrative Officer, Tata Institute of Fundamental Research, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 107, Telangana, India. The envelopes should be clearly marked on top as either PART "A" or PART "B".

The two sealed covers should be further put in a master cover superscribed with the Tender Enquiry No., Due Date in bold letters, addressed to the Purchase Officer, Tata Institute of Fundamental Research, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 107, Telangana, India. The sealed master envelop has to be delivered by hand/courier at the security Gate Office of TIFR-TCIS on or before 13.00 hrs. on the due date specified. The technical bid will be opened in the presence of attending tenderers at 15.00 hrs. on the due date at Purchase Section, TIFR-TCIS, Hyderabad. Tenders submitted after 13.00 hrs. on due date will not be considered.

2. **In case the PART "A" and Part "B" bids are not sealed in separate envelopes the tender will be rejected.**
3. The technical bid should not contain any indication of the price. The bidder should take special care not to mention anything related to pricing and costing aspect of whatsoever nature. The technical bid should include/contain only technical specifications, technical literature, drawing, quantity, manufacturing and delivery schedule, mode and terms of payment, mode of dispatch, the quantum and percentage of statutory levies payable by the purchaser as extra and all related commercial terms and conditions for the supply and for the services like erection and commissioning to be rendered by the tenderer. The details of the validity of the tender should also be indicated along with the commercial details.
4. After scrutiny of Technical Bids, Financial bids of only those bidders who are shortlisted on technical basis will be opened at on later date. The opening date, time and venue will be intimated to the technically successful bidder.
5. **All the bidders/contractors should provide Company Authorization Letter duly signed and stamped by Competent Authority to participate in the tender related meetings at TIFR Hyderabad.**

## **6. Tender Document Fee:**

- a. For Indian Supplier: Tender fee for Rs. 500/- (Non-refundable) in the form of D.D. in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed with the Technical Bid (Part - A).
- b. For Foreign Supplier: Tender fee of USD 100 (Non-refundable) in the form of advance cheque in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed with the Technical Bid (Part A).

## **7. Earnest Money Deposit (EMD):**

- a. For Indian Supplier: Earnest Money Deposit (EMD) for Rs. 1,16,000 /-in the form of D.D. in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed along with the technical Bid (Part - A).
- b. For Foreign Supplier: Earnest Money (EMD) for USD 1570 in the form of advance cheque in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed with the Technical Bid (Part - A).

EMD shall be interest free and it will be refunded to the unsuccessful bidder without any interest. EMD will be forfeited if the bidder withdraws or amend impairs orderogates from the tender in any respect.

## **8. Bidders who have not accepted the job/order awarded to them or withdrawn from the tender process OR whose EMD/Security deposit has been forfeited in the past their bids will not be considered and treated as ineligible / disqualified.**

9. After downloading the documents please inform your company details such as name, address, telephone nos., contact person and email address etc. by email to us (purchasegroup@tifrh.res.in) to enable us to inform prospective bidder for any corrigendum/changes if any; in the Tender document before due date.
10. Quotations must be valid for a period of 180 days from the due date.
11. Tenders containing correction, overwriting will not be considered. Late or delayed/Unsolicited quotations/offers shall not be considered at all. These will be returned to the firms as it is. Post tender revisions/corrections shall also not be considered.
12. Tenderer should sign on all the pages of the technical bid and the price bid.
13. The price quoted for Import item must be on following basis:
  - a. Ex-Work/factory duly packed airworthy/seaworthy and of international standard
  - b. FOB/FCA
  - c. CIF Hyderabad, Airport Port (all-inclusive i.e. Cost of Goods, Packing, Insurance, Inland transportation, freight etc.)

For local item /supply, offer should be on FOR basis (i.e. total landed cost for delivery at TIFR-TCIS, Hyderabad).

The dimension of the item (viz. H, W, L, weight etc.) shall be specifically stated and also mention whether the mode of shipping the item is Airworthiness / Seaworthiness or both. Accordingly the mode of shipment will be decided by TIFR-TCIS.

**Price must be quoted in the Price Bid Format attached herewith as "Part -B" (Financial Bid).**

14. If equipment offered is to be imported, arrangements for import will be made by us.
15. Tenders who do not comply with any of the condition are liable to be rejected.
16. The Institute shall be under no obligation to accept the lowest or any other tender received in response to this tender notice and shall be entitled to reject any tender without assigning any reason whatsoever.
17. TIFR reserves the right to place the order for part/reduced quantity than what is specified in the tender.
18. **Performance Security:** The Successful bidders should deposit @ 10% of Purchase Order value as Performance Security against issue of order/contract at the earliest. The performance security shall be in the form of Demand Draft in favour of "TIFR Centre for Interdisciplinary Sciences, Hyderabad" payable at Hyderabad (or) Bank Guarantee from State Bank of India & Associates (or) any one of the Nationalized Banks.

The Performance Security will be returned back to the successful supplier on receipt of the Performance Bank Guarantee (or) The 10% Performance Security Deposit may be extended as Performance Bank Guarantee valid for 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. Vendor should clearly mention their acceptance to this effect in their quote.

**Performance Bank Guarantee:** Performance Bank Guarantee for 10% of the value of supply should be provided and it should be valid for 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. Performance Bank Guarantee should be from Nationalised Bank. In case Performance Bank Guarantee is not provided, 90% payment only would be released and balance after 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. Vendor should clearly mention their acceptance to this effect in their quote.

19. **PAYMENT TERMS:** 80% payment shall be made through irrevocable L/C on presentation of complete and clear shipping documents and balance 20% of the amount shall be released after the receipt, installation, commissioning and acceptance of the equipment and on submission of "Performance Bank Guarantee (PBG)" or "Standby Letter of Credit" for an amount equivalent to 10% of the Purchase Order Value. The PBG or "Standby Letter of Credit" shall be valid for a period of 60 days beyond the date of warranty period. The PBG should be from State Bank of India & Associates (or) any one of the Nationalized Banks.
20. **PAYMENT TERMS FOR INDIGENOUS ITEMS:** 100% payment shall be released after receipt, installation, commissioning and acceptance of the equipment.

21. Repair / replacement if required any during the warranty period, necessary customs clearance charges / customs duty charges, freight charges for sending back the repair material to supplier and import freight charges of replacement should be borne by the supplier.
22. For Import cases: No Agency commission will be paid as per Govt. of India rules.
23. All bank charges outside India to supplier's account only.
24. TIFR is exempted from paying of Custom Duty under the notification No.51/96 dated 23.07.1996, Excise Duty under the notification No.10/97 dated 01.03.1997, for all procurements/supply meant exclusively for Educational, scientific and research purpose. Whenever the exemption certificate not honored by the authorities, the applicable duty will have to be paid. Hence Excise & Custom duties, if any, should be shown separately.

TIFR is a public funded research institute and is entitled to concessional rate of GST @ 5% for certain items supplied for research purpose vide notification no. 45/2017 (CGST) and 45/2017 (IGST) dated 14<sup>th</sup> Nov, 2017. The offer should be submitted after fully considering the above notification.

25. **TAXES:** TIFR does not have any exemption/concession on payment of Sales Tax and we are not authorized to issue any Sales Tax Form 'C' & 'D'.

Deduction of Indian Income Tax Deduction at Source: The Deduction of Indian Income Tax Deduction at source (TDS) will be deducted as per IT Act. The taxes at the time of actual utilization of service etc. will be deducted if applicable any.

GST rule will be applicable with effect from 01.07.2017. The applicable TDS /other charges if any as per GST rule will be deducted as per new GST regime.

TIFR-Hyderabad GST NO: 36AAATT3951F2ZG.

26. Bidders, please provide the PAN No., Bank Details, email ID, Contact person details, GST No etc.

27. **The Supplier shall arrange to ship the ordered materials within the mutually agreed delivery period mentioned in the order unless extended with/without penalty. Please mention the Delivery Period Clearly in the Bid, however effort to be taken to deliver the materials at the earliest.**

- a. In case of delay in supply on part of the supplier, a penalty @0.5% per week of order value will be charged for delayed period subject to a maximum of 10% order value.
- b. If the delay in the shipment of the ordered materials attributable to the supplier exceeds agreed time period from the date of original agreed upon date of shipment and extended with/without penalty, the TIFR-TCIS, Hyderabad shall have the right to cancel the contract / purchase order and recover the liquidated damages from other dues of the party or by legal means. It will also affect the other/future business dealings with such suppliers.
- c. The same rate of penalty shall be applicable for late installation of the equipment/instrument also.

28. **COMMENCEMENT OF WARRANTY PERIOD:** The warranty period of an item shall commence from the date of receipt of the item in good working condition and satisfactory installation/commissioning/demonstration at the project site.
29. **ANNUAL MAINTENANCE CHARGES:** The bidder must mention in the quotation, the rate/amount of annual maintenance charges, if we opt for maintenance contract after expiry of the warranty period.
30. Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our specifications. At the same time it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation. A quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer.
31. **OBSERVANCE OF LOCAL LAWS:** Wherever applicable (particularly for Local vendors), the vendor / contractor shall comply with all law, statutory rules & regulations etc. The vendor/ contractor shall obtain all necessary permits / approval from the local Governing Body, Police, and other concerned Authorities as may be required under law. The vendor /contractor shall pay all types of taxes, fees, license charges, deposits, duties, tolls, royalty or other charges that may be leviable account of any of the operations connected with the execution of this work/ contract.
32. In case of any interpretational issues arises in this tender, the interpretation/decision of TIFR Hyderabad shall be final and binding on the bidder.
33. It is the responsibility of the vendor to make sure that the system being proposed can be exported to India with TIFR Hyderabad as the end user. All clarificatory documentation must be submitted with the Bid.
34. TIFR TCIS reserves the right to ask for or to provide any clarification, changes after the release of this tender. Any changes or clarifications provided by TIFR-TCIS, Hyderabad may be checked at TIFR-TCIS website: <https://www.tifrh.res.in/index.php/commercial-tenders>

**ADMINISTRATIVE OFFICER  
(PURCHASE SECTION)  
TIFR, HYDERABAD**