

TATA INSTITUTE OF FUNDAMENTAL RESEARCH, HYDERABAD

An Autonomous Institution of the Department of Atomic Energy, Government of India (A Deemed University)

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana, India. PIN 500046

Phone: 040-20203020, Email: harid@tifrh.res.in

ENQUIRY

Ref: TIFR/PD/IM26-16/260654.

August 14, 2026

To

M/s. AMPLITUDE

11 AVENUE DE CANTERANNE,

CITE DE LA PHOTONIQUE,

33600 PESSAC- FRANCE,

-33600.

FRANCE

Phone No.: +33 1 69 11 27 90, Fax No.+33 1 64 97 58 17., Email adv@amplitude-technologies.com,

philippe.demengeot@amplitude-laser.com.

Dear Sirs,

Please let us have your Quotation for the following :

S.No.	Item Description	Qty	UOM
1	Dismantling, Relocation and Reinstallation of the existing 150 TW Femtosecond Laser System from TIFR Mumbai to TIFR Hyderabad	1.00	NO

NOTE :

1) Kindly refer to the Technical Specifications provided in Annexure-A of the attached tender documents.

2) Kindly refer to the enclosed Two-Part Tender document.

Please send quotation indicating specifically the unit price of each item, delivery period, warranty etc. The price should be offered on the FOB as well as on Ex-Works (Packed) basis. TIFR prefers FOB price. [Refer attached price bid format]

Payment Terms:

Payment shall be made on Net 30 Days through wire transfer OR through irrevocable Letter of Credit. [80% of L/C amount shall be released on presentation of complete and clear shipping documents and balance 20% of the L/C amount shall be released after the receipt, installation, commissioning and acceptance of the equipment.]

Normally, quotation should be submitted in sealed envelope duly superscribing our enquiry reference and due date. Indian/Local Agents who wish to submit the quotes personally, they can handover the sealed envelopes to the Duty Officer at TIFR Main gate for entry and drop in the Tender Box. Foreign Supplier/Principal/OEM may send the scanned copy of their bid/quot by email to the address mentioned in this letter; wherever Indian agents are not present.

Please note that if the order is placed on you, the shipment will be picked by TIFR nominated freight forwarder. Please inform nearest International Air / Sea Port of shipment.

The dimension details of the item (viz. H x W x L etc.), also if the item is of odd dimension or not shall be specifically stated. Also state about the mode of shipment whether the item is Airworthy or Seaworthy.

Since TIFR is a Deemed University and research cum teaching Institute, please grant us the necessary educational discount if any.

Due Date for submitting your offer is 21/08/2026 (immediate / email)

Yours faithfully

[Signature] 14/08/2022

D. Hari Prasad

Head, Administration & Finance



टाटा मूलभूत अनुसंधान संस्थान हैदराबाद
TATA INSTITUTE OF FUNDAMENTAL RESEARCH HYDERABAD

प्लॉट नंबर 36/पी, गोपनपल्ली गांव, सेरिलिंगमपल्ली मंडल, रंगा रेड्डी जिला

हैदराबाद - 500 046, तेलंगाना, भारत.

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District,
Hyderabad - 500 046, Telangana, India

टेलीफोन/Telephone: +91-40-2020 3040

ईमेल /Email: purchasegroup@tifrh.res.in

वेबसाइट /Website: www.tifrh.res.in

दिनांक /Date: 14-08-2026

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

**Dismantling, Relocation and Reinstallation of the existing 150 TW
Femtosecond Laser System from TIFR Mumbai to TIFR Hyderabad.**

As per technical specifications at Annexure A.

निविदा संख्या / Tender No.	TIFR/PD/IM26-16/260654
प्रकाशन की तारीख / Date of Publishing	14-08-2026
पूर्व-बोली बैठक तिथि Pre-Bid Meeting Date	17-08-2026 at 11:00 hrs. TIFR Hyderabad will be conducting the Pre-bid Meeting through the following Zoom Link: https://tifrh-res- in.zoom.us/j/91540395360?pwd=6nkaZia53aLCT Zfr345wO6hskwEJyg.1 Meeting ID: 915 4039 5360 Passcode: 331288 All prospective bidders are requested to attend the Pre-Bid Meeting for any clarifications.
निविदा शुल्क/ Tender Fees	Rs. 00 (USD 00)
ईएमडी / EMD (Earnest Money Deposit)	Rs. 80,000 (Euro 725)
अनुमानित लागत (टीआईएफआर, हैदराबाद परिसर तक की अनुमानित लागत, जिसमें सभी लागू शुल्क, कर, शुल्क आदि शामिल हैं) / Estimated Cost (Estimated cost up to TIFR, Hyderabad premises inclusive of all applicable charges, taxes, duties etc.)	Rs. 40,00,000.00
बोली जमा करने की अंतिम तिथि Last Date for Submission of Bid	21-08-2026 upto 13.00 Hrs.
बोलियाँ खोलने की तिथि (भाग ए) Date of Opening Bids (Part A)	21-08-2026 at 15.00 Hrs.

निविदा सीलबंद लिफाफे में जमा की जानी चाहिए। लिफाफे के ऊपर मोटे अक्षरों में निविदा संख्या, अंतिम तिथि लिखी होनी चाहिए।

Tender should be submitted in sealed enveloped super scribed with the Tender No., Due Date in Bold Letters.

अधिक जानकारी, विशेष विवरणों, नियमों और शर्तों आदि के लिए कृपया हमारी वेबसाइट पर जाएँ:
For more information, specifications, terms and conditions etc., please visit
our website: <https://www.tifrh.res.in/tender/>

प्री-बिड मीटिंग ऑनलाइन आयोजित की जाएगी। बोली लगाने वालों से अनुरोध है कि वे प्री-बिड मीटिंग के जूम लिंक के लिए TIFR हैदराबाद की वेबसाइट के टेंडर पेज को देखें।

Pre- Bid meeting will be conducted through online. Bidders are requested to refer TIFR Hyderabad website tender page for pre-bid meeting zoom link.

नोट : भविष्य में सभी शुद्धिपत्र / परिशिष्ट आदि को टीआईएफआर हैदराबाद वेबसाइट / सीपीपीपी में प्रकाशित किया जाएगा।

Note: All future corrigendum/addendum will be published in TIFR Hyderabad Website.

सभी संभावित बोलीकर्ताओं से निवेदन है कि किसी भी नवीन सूचना / शुद्धिपत्र के लिए हमारी वेबसाइट को नियमित रूप से देखें।

All prospective bidders are requested to visit our website regularly for any such updates/Corrigendum.

**Head, Administration & Finance
TIFR Hyderabad**

Annexure - A

Technical Specifications

Dismantling, Relocation and Reinstallation of TIFR 150 TW Femtosecond Laser System (Part No.: 47741)

Scope of Work: The work shall comprise dismantling, reinstallation, alignment, tuning and performance verification of the existing TIFR 150 TW femtosecond laser system for its relocation from TIFR Mumbai to TIFR Hyderabad.

1. Technical Conditions

- The reinstallation and recommissioning shall be carried out based on the present condition of the laser system, to be assessed during the initial inspection, and shall not be considered against the original factory specifications.
- Any damaged, degraded or worn components identified during inspection, particularly in the compressor and control systems, are excluded from the present scope and shall be replaced only against separate approval and procurement.
- Modification or redesign of the existing laser system layout is not included in the scope.
- Complete characterization of every individual laser subsystem is not required. The scope includes the standard measurements necessary to verify satisfactory laser operation, including, as applicable, pulse energy, energy stability, spectrum, pulse duration and temporal contrast.
- The existing PXI, spectrometer and Vision-based control computers are obsolete. Their continued use is not guaranteed and shall depend on their operational condition during reinstallation.
- If these systems cannot be operated reliably, the laser shall be operated using the available Genpulse and Masterpulse GUIs and Dazzler/Mazzler control systems, as applicable.

2. TIFR Responsibilities

- TIFR shall arrange the packing/crating, transportation and repositioning of heavy equipment between the Mumbai and Hyderabad facilities.
- This includes optical tables and breadboards, compressor chambers, laser heads, power supplies and other heavy equipment requiring specialized handling.
- TIFR shall provide suitable access, utilities, workspace and installation conditions at the Hyderabad site prior to commencement of reinstallation.
- Amplitude shall provide the necessary technical guidance and instructions for handling, positioning and transportation of the equipment.

3. Amplitude Scope of Work

The work shall be completed in three stages over two site visits:

Stage 1 – Visit 1: Inspection and Dismantling at TIFR Mumbai

- Inspection and assessment of the existing laser system.
- Identification of components requiring separate replacement, if any.
- Safe shutdown and dismantling of the laser system and associated subsystems.
- Provision of technical instructions for packing and transportation.

Stage 2 – Visit 2: Reinstallation at TIFR Hyderabad

- Reinstallation of the laser system and associated optical, electronic and mechanical subsystems.
- Reconnection and integration of the system in the existing configuration.
- Initial system checks and functional verification.

Stage 3 – Visit 2: Alignment, Tuning and Characterization

- Optical alignment and system tuning.
- Functional checks of the laser and associated control systems.
- Performance verification through standard measurements, including pulse energy, stability, spectrum, pulse duration and temporal contrast, as applicable.
- Final demonstration of satisfactory operation of the reinstalled system.

NOTE:

*** The bidder should ensure to submit the following along with Technical Bid (Part I)**

1. The bidder should attach the point-by-point technical specification provided in the tender in a tabulation format and fill the technical compliance (with additional remarks if any) along with the Technical Bid.
2. Bid Security / EMD (Earnest Money Deposit) as per Tender.
3. Audited Annual Turnover Certified by CA - Attachment of Annexure – B
4. Supplier Purchase Order details with copy document along with the bid Attachment of Annexure - C.
5. Undertaking by the bidder as per Clause 11 of tender terms and conditions in letter head duly signed and stamped.
6. Undertaking for unconditional acceptance of tenders all terms and condition in letter head duly signed and stamped.

*** Price Bid/Finance Bid (Part II) - As per Annexure – D**

**TATA INSTITUTE OF FUNDAMENTAL RESEARCH
HYDERABAD**

**Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District.
Hyderabad - 500 046, Telangana, India.
(PURCHASE SECTION)**

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 super scribed with the tender enquiry number, and the due date in bold letters, addressed to the Head, Administration & Finance, Tata Institute of Fundamental Research, Hyderabad, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 046, 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 super scribed with the Tender Enquiry No., Due Date in bold letters, addressed to the Head, Administration & Finance, Tata Institute of Fundamental Research, Hyderabad, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 046, Telangana, India. The sealed master envelop has to be delivered by hand/courier at the security Gate Office of TIFR Hyderabad on or before 13.00 hrs. on the due date specified. The technical bid will be opened at 15.00 hrs. on the due date at Purchase Section, TIFR, Hyderabad. Tenders submitted after 13.00 hrs. on due date will not be considered.

Note: All future corrigendum/addendum will be published in TIFR Hyderabad Website.

All prospective bidders are requested to visit our website regularly for any such updates/Corrigendum.

Pre-Bid meeting will be conducted through online. Bidders are requested to refer TIFR Hyderabad website tender page for pre-bid meeting zoom link.

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, 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 will be intimated to the technically qualified bidder.

5. Tender Document Fee:
Tender fee for Rs. 00/- (USD 00)

6. Bid Security / EMD (Earnest Money Deposit):

Earnest Money Deposit (EMD) for Rs. 80,000.00 (Euro 725) in the form of D.D. in favour of "Tata Institute of Fundamental Research", payable at Hyderabad to be enclosed along with the technical Bid (Part - A).

The Bid Security may be accepted in the form of Bank Guarantee from any of the Commercial Banks (or) Fixed Deposit Receipt (FDR) (or) Banker's Cheque from any of the Commercial Banks (or) Insurance Surety Bonds.

The Bid security should remain valid for a period of 45 days beyond the final bid validity period.

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 or derogates from the tender in any respect. The technical bid received without payment of EMD/ documents for exemption of EMD shall be summarily rejected.

7. The Micro and Small Enterprises/Startups suppliers / bidders whose firms are registered with Ministry of MSME /DPIIT and having a valid certificate for claiming exemption as per privilege rules of Government of India are exempted from paying Tender Fee and EMD (Earnest Money Deposit).

8. 8.1 The invitation for bids is open to Original Manufactures (OEM)/Authorized Dealers/Authorized Distributors/Subsidiary Indian Company of the OEM/Indian Agent on behalf of the Foreign Manufacturer or Principals of the tendered equipment. The bidder must be legal entity having a Permanent Account Number (PAN), Certificate of Incorporation and valid GST Registration Certificate is to be submitted.

8.2 When a firm sends quotation for an item manufactured by some different company, the firm is also required to attach its quotation, the manufacturer's authorization certificate.

8.3 Indian Agent cannot represent two different foreign principles for the same item in one tender.

8.4 That the Bidder will assume total responsibility for fault free operation of equipment, application software, if any.

8.5 Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure , etc.

8.6 Any additional bid participation criteria/eligibility conditions etc. mentioned in the Technical Specifications sheet will also form part of the Qualification Requirements along with those mentioned in this.

8.7 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this invitation of Bids.

9. 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.

10. Micro and Small Enterprises (MSEs):

Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME).

The Micro and Small Enterprises (MSE) are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India. Public procurement Policy (PPP) for MSEs Order, 2012 is meant for procurement of only goods produced and services rendered by MSEs However, Traders, Distributors, Sole agents, work contracts are excluded from the purview of the PPP for MSE Order 2012 as per Ministry of MSME.

The Micro and Small Enterprises (MSE) bidder should submit valid UDYAM Registration certificate by Ministry of Micro Small and Medium Enterprises (MSME). The Micro and Small Enterprises (MSE) bidders who fail to submit valid UDYAM Registration certificate Shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME and further applicable Notification / Rule amended from time to time.

11. Requirement from Bidders: Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority as per order issued by the Government of India (Order No. F.No.6/18/2019-PPD dated 23rd July, 2020 and further applicable Notification / Rule amended from time to time).

"Bidder" means any person or firm or company, including any member of consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process. Necessary certificate/undertaking to be submitted.

12. Quotations must be valid for a period of 180 days from the date of opening the bid prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as nonresponsive.

13. 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.

14. Tenderer should sign on all the pages of the technical bid and the price bid.

15. All future corrigendum will be published in TIFR Hyderabad website only and no separate advertisement will be released for the same.

16. All prospective bidders are requested to visit our website regularly for any such updates /Corrigendum. The Purchaser reserves the right to reject the bids if the bids are submitted without taking into account these amendments/clarifications. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

17. The Supplier shall provide the required technical details, manpower requirements, tools, equipment and other resources necessary for execution of the contracted services.

18. Price must be quoted strictly in the Price Bid Format attached herewith as "Part –B" (Financial Bid).

19. Service period.

The schedule for relocation and commissioning of the TIFR 150 TW femtosecond laser system from TIFR Mumbai to TIFR Hyderabad, including dismantling, reinstallation, alignment, and performance characterization, shall be communicated to TIFR Hyderabad officials in advance by email, and the necessary prior approvals shall be obtained by the bidder.

20. 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.

21. Order Acceptance: The successful bidder should submit acceptance of Purchase Order immediately (within 15 days) from the date of issue of the Purchase Order failing which it shall be presumed that the vendor is not interested.

The Bidder should submitted the order acknowledgement, and other documents if any to purchase section within 15 days from the date of issue of purchase order.

In the event of any delay or non-performance attributable to the Supplier, TIFR Hyderabad may withhold only the amount reasonably attributable to the affected or incomplete services, subject to the terms of the Contract.

22. Payment Terms: 100% payment shall be released through Bank Transfer upon successful completion of the dismantling, relocation, reinstallation, alignment and performance characterization of the laser system, subject to final acceptance and certification by TIFR Hyderabad.

23. Taxes: TIFR Hyderabad is a Public Funded Research Institute. The exemption of Customs Duty under the notification No. 51/96 dated 23.07.1996 and amended time to time will be applicable.

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

TIFR Hyderabad GST NO: 36AAATT3951F2ZG.

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.

The Supplier shall be responsible for applicable taxes, statutory levies, licenses and permits relating to the services provided under the Contract, as applicable under prevailing laws. GST shall be payable as applicable and shall be shown separately in the quotation.

24. Job Completion Period: The relocation and commissioning shall be completed within three months from the date of receipt of the Purchase Order and confirmation of site readiness by TIFR Hyderabad, subject to availability of the equipment and other prerequisites required for execution of the services.

25. Conversion to Single Currency: To facilitate evaluation and comparison, the Purchaser will convert all bid prices are payable to Indian Rupees established by any bank in India as notified in the Newspapers/banks website on the date of Financial Bid Opening.

26. Contacting the Purchaser: Any attempt by any Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bid.

27. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids.

28.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract without there by incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

28.2 Evidence regarding credibility of stable performance and maintenance service capability must be provided. The purchaser reserves the right to make judgment on this and reject bids that, in the purchaser's view, do not carry sufficient credibility for performance and/or service.

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

30. The Supplier shall complete the job within the mutually agreed period mentioned in the order unless extended with/without penalty. Please mention the Completion Period Clearly in the Bid, however effort to be taken to deliver the materials at the earliest.

Liquidated Damages for Delay: In the event of delay in completion of the contracted services attributable to the Supplier, liquidated damages at the rate of 0.5% of the Purchase Order value per week of delay shall be levied, subject to a maximum of 5% of the Purchase Order value.

If the delay in completion of the contracted services attributable to the Supplier exceeds the agreed completion period, including any approved extension, TIFR Hyderabad shall have the right to terminate the Contract/Purchase Order and recover the applicable liquidated damages from any amount due to the Supplier, subject to the terms and conditions of the Contract.

The above liquidated damages shall apply only to delays directly attributable to the Supplier and shall not apply to delays caused by TIFR Hyderabad, site readiness, transportation or repositioning arranged by TIFR Hyderabad, approvals, force majeure, or any other circumstances beyond the Supplier's reasonable control.

31. Supplier Integrity: The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

32. Force Majeure: The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, act of God and freight embargoes.

33. Termination for Default

33.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (i) If the Supplier fails to complete the work within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.
- (ii) If the Supplier fails to perform any other obligation(s) under the Contract.
- (iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

34.1 For the purpose of this Clause:

(i) "Corrupt practice" means the offering, giving, receiving or soliciting of gratification to influence the action of a public official(s) 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;"

35. Resolution of Disputes:

The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

If, after thirty (30) days from commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a contractual dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national (or) international forum, and national or international arbitration.

In case of Dispute or difference arising between the Purchaser and domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director TIFR Hyderabad and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

In the case of dispute between the purchaser and Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub clause above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

36. TIFR Hyderabad 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, Hyderabad maybe checked at TIFR Hyderabad website: [https:// www.tifrh.res.in/tender/](https://www.tifrh.res.in/tender/)

**Head, Administration & Finance
TIFR Hyderabad**

Annexure – B

Audited Annual Turnover

S.No	Financial/ Accounting Year	Profit (Currency)	Loss (Currency)	Annual Turnover (Currency)
1				
2				
3				

Authorized Signatory with Seal

Note: This Audited Annual Turnover (Annexure – B) for the last 3 years should be certified by Chartered Accountant (CA) as per the format given above duly signed and stamped by the CA on their letterhead

Annexure – C

Dismantling, Relocation and Reinstallation of the existing 150 TW Femtosecond Laser System to other firms.

S.No.	Name of the company with full address	Name of the Project	Purchase Order No. & Date	Brief Item Description with Model No.	Item Value in Currency
Signature					
Name					
Designation					
Name of the Company					
Date					
Seal of the Company					

NOTE: Please attach the copy documents / purchase order copy for the above mentioned details

**Financial Bid for Dismantling, Relocation and Reinstallation of the
existing 150 TW Femtosecond Laser System from TIFR Mumbai
to TIFR Hyderabad
(Part – B)**

Annexure – D

Price bid:

TIFR Hyderabad Enquiry No & Date: -----

Due date:

Bidder's Quotation Ref No. & Date: -----

Financial Bid (Bidders must quote their rates using this Format)

S.No.	Item Description as per tender	Make/ Brand/ Type	Qty (Nos)	Rate per unit (Currency)	Basic Cost of main item (Currency)
A.	Dismantling, Relocation and Reinstallation of the existing 150 TW Femtosecond Laser System from TIFR Mumbai to TIFR Hyderabad. (Technical Specification as mentioned at Annexure A)				
	Total				

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. The other charges, taxes, duties etc. to be shown separately.
3. Any accessories, optional items should be shown separately using above format.
4. Use separate sheet for detail description, specification of the item, Price breakup for the item(s) mentioned in technical specification but prices should be quoted in the same format.
5. Prices quoted in Indian Currency for indigenous items should be on F.O.R. basis and mention separately using different table format showing all the applicable taxes/Duties like GST, Freight & Transportation charges and installation charges etc. Use separate sheet for detail description, specification of the item, Price breakup for the item(s) mentioned in technical specification but prices should be quoted in the same format.
6. TIFR Hyderabad being educational & research institute, discounted price shall be offered.

Signature of the Bidder

Name, Address contact no email id of the bidder/

Company with company's Stamp or Seal Date: _____ **Date:**

Annexure – E
PERFORMANCE BANK GUARANTEE FORMAT

In consideration of the TATA INSTITUTE OF FUNDAMENTAL RESEARCH HYDERABAD (hereinafter called "THE TIFR") having agreed under the terms and conditions of Purchase Order No..... dated.....made between. TIFR...and M/s..... (hereinafter called "the said Contractor{s}"). For the Purchase Order (hereinafter called "the said Purchase Order") having agreed to production of an irrevocable bank Guarantee for Rs. From the contractor(S) for compliance of his obligations in accordance with the terms and conditions in the said Purchase Order , we (indicate the name of the Bank) (hereinafter referred to as "the Bank") hereby undertake to pay to the TIFR an amount not exceeding Rs. (Rs... only) on demand by the TIFR.

- 2. We (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the TIFR stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor(s). Any such demand made on the bank shall be However, our liability under this guarantee shall be restricted to an amount not exceeding Rs (Rupees... only).*
- 3. We, the said bank, further undertake to pay to the TIFR any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.*
- 4. We... (indicate the name of Bank) further agree that the guarantee herein contained shall remain in full force and effect during period that would taken for the performance of the said Purchase Order and that it shall continue to be enforced till all the dues of the TIFR under or by virtue of the Purchase Order have been fully paid and its claims satisfied or discharged or Purchase Officer ion behalf of the TIFR certified that the terms and conditions of the said Purchase Order have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.*
- 5. We... (indicate the name of Bank) further agree with the TIFR that the TIFR*

shall have fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Purchase Order or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time to time any of the powers exercisable by the TIFR against the said Contractor(s) and to forbear or enforce any of the terms and condition s relating to the said Purchase Order and we shall not be relieved from or liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance , act of mission on the part of the TIFR or any indulgence by the TIFR to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6 .This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

7. We, (Indicate the name of Bank) lastly undertake not to revoke this guarantee except with the previous consent to the TIFR in writing.

8. This guarantee shall be valid up to unless extended on demand by TIFR. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) and unless a claim in writing is lodged with us within six months of the date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Signed and sealed

Dated the day of for
..... (indicate
the name of Bank)