



## **TENDER**

**(ONE PART TENDER FOR RACK MOUNTABLE GPU SERVER)**

<p><b>Tender Fee: Rs. 0/-, EMD – Rs. 1,98,000 /-</b> <b>Cost of Tender: Approx. Rs. 99.12 Lakhs</b> <b>Start date for tender submission: 06/06/2026 at 09:00 hrs</b> <b>Pre-bid meeting (online): 09/06/2026 at 15.00hrs</b> (Interested suppliers, who would like to attend the pre-bid meeting shall submit their participation requests to <a href="mailto:purchase@ncbs.res.in">purchase@ncbs.res.in</a> on or before 09.06.2026 at 11:00 hours) <b>Last date for tender submission: 20/06/2026 till 17.00hrs</b> <b>Tender opening on: 22/06/2026 at 11.00hrs</b></p>
--

Ref: NCB/L-260308/2026-2027(J)

### **GENERAL CONDITIONS**

#### **IMPORTANT INSTRUCTIONS FOR TO THE BIDDERS**

- All tenders shall be made in **ENGLISH** only.
  - The details in regards to technical specification and other terms and conditions should be cogent and clear to the extent possible. Sealed Tenders are invited at NCBS-TIFR, GKVK campus, Bangalore – 560065 under one cover system from reputed Manufacturers / Suppliers for Supply, Installation, Commissioning and Technical Support.
  - The bid shall be enclosed in an envelope and sealed duly marked “Tender for RACK MOUNTABLE GPU SERVER, Ref. No. NCB/L-260308/2026-2027(J) and addressed and to be mailed to “The Head-Purchase”. The bids are liable to be rejected if the sealed envelope is not addressed to “The Head-Purchase with Tender Ref. No. and Item Description”. Offers delivered in person shall be deposited in the Tender Box Labelled as 'TENDER BOX FOR PURCHASE TENDER’ kept in the Ground Floor, Reception at Administration Building. If the bids are sent through courier or postal mail, it should reach by submission Date and Time and NCBS will not be responsible for the delay.
1. Quotation must be submitted along with the following annexures in Technical Bid. Annexures should be duly signed and filled with date wherever necessary and attach additional sheet(s), wherever necessary.
- a) Acceptance of Tender Document **Annexure-A**.
  - b) Complete technical details of the Instrument offered (Specifications, Technical Parameters, Advantages, etc..) alongwith the Compliance statement – **Annexure-B**.
  - c) Supplier profile & Schedule of Experience – **Annexure – C** (along with purchase order copies).
  - d) Schedule of deviation from specifications / conditions – **Annexure D**.
  - e) Certificate of Declaration on local content as per **Annexure – E**.
  - f) Declaration of compliance of order on restrictions under Rule 144 (xi) of GFR 2017 as per **Annexure – F**.
  - g) Bid Security Declaration as per **Annexure – G**.
  - h) Declaration on debarment of supplier as per **Annexure – H**.
  - i) Certificate of availability in Spares as per **Annexure – I**.
  - j) Suppliers must provide complete list of publications arising from use of their machines, in which the machines have been used for the applications listed. Enclose Data Sheet and Sample Analysis (if any).
  - k) Details of Warranty Services.
  - l) Details of “After Sales Service” and “Factory Trained Engineers” available in Bangalore.
  - m) Xerox copies of the Purchase Orders for having supplied similar Instruments in India.
  - n) Any other information the bidder like to provide with Date, Signature and Seal.  
(Annexures should be duly signed, printed on your letter head and filled with date wherever necessary)  
(Please attach additional sheets, wherever necessary)



2. **The rates quoted should remain valid for a period of 60 days from the date of bid opening. Bids with shorter validity period are liable for rejection.**
3. Bids containing erasures or alterations are liable to be rejected unless countersigned by the Authorized signatory.
4. We reserve the right to place order for part/reduced quantity than what is specified in the tender and also reserve the right to split the order to more than one supplier.
5. Any deviation/substitution in regard to the technical specification must be indicated in Annexure D of this tender document. Otherwise it shall be binding on the bidder to supply the items as specified in this tender specification.
6. All bids in response to this invitation of tender should be submitted in a manner and method specified above. Tender, which do not comply with the above conditions, are liable to be rejected.
7. Tenders received late or after the due date will not be considered. NCBS reserves the right to accept, reject any or all tenders without assigning any reasons thereof.
8. Individuals signing the bid form and other supporting documents must specify the capacity in which they sign, like
  - a. Whether signing as a Sole Proprietor of the firm or his attorney.
  - b. Whether signing as a partner of the firm or his attorney
  - c. Whether signing as Director of a Limited Company.
9. Catalogue/technical literature: All necessary catalogue/drawing literature/data and details of item/s as are considered to be essential for full and correct evaluation of the bid shall invariably accompany the bid.
10. Bid guarantee / earnest money deposit: - Bid Guarantee amount details are as below: -

Sl. No.	Item Description	BG/EMD Amount
1.	<b>RACK MOUNTABLE GPU SERVER</b>	<b>Rs. 1,98,000/-</b>

11. The EMD/BG shall be submitted by a DD (for outstation firms) or Banker's cheque (in case of local firm) from a Commercial Bank along with the bid, drawn in favour of "National Centre for Biological Sciences" payable at "Bangalore". Alternatively, the EMD amount may be submitted by way of Bank Guarantee from a Commercial Bank valid for 6 months (no other mode of payment will be accepted). The BG amount will be forfeited if the successful bidder fails to accept the Letter of Intent/ Purchase order or withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender. The offers are liable to be rejected, at the discretion of the NCBS, if they are not accompanied with BG. No interest shall be payable by NCBS for BG amount. The BG shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.
12. **Micro and Small Enterprises (MSEs):**
  - a. 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) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME).



- b. MSME or Central Purchase Organization or startups as recognized by DIPP as per revised rule 170 of GFR-2017 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.
- c. The bidder submits registration of Udyog Aadhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.

### 13. PRICE:

**The Tenders to be quoted in INR. For imported goods, to be quoted in currency of the approved currency from RBI.** The price/s quoted shall be firm till the complete execution of the order. All details relating to price, price breakup, inland transportation, documentation, taxes and duties, levies, Road/AIR/Marine freight charges, delivery terms (ex-works/F.O.R/F.O.B/C.I.F.) mode of payment, mode of Despatch, Insurance, Agency Commission, if any, shall be paid after satisfactory installation & Commissioning of the goods. The quoted price should be supported with original proforma invoice. The proforma invoice should indicate the percentage of agency commission included in the FOB prices. Indian Agent to be paid in Indian currency.

- a. For indicating the price, the tenderers may choose any/all of the following:
    - i. Ex-works (all other charges to be indicated separately).
    - ii. F.O.R. site (i.e. Freight, Packing & Forwarding, loading on to the transport, documentation etc. included.) Internal transportation, Freight, Insurance, etc. to be shown separately.
    - iii. F.O.B (cost of goods, Packing & Forwarding, Inland Transportation, Documentation, etc. till the item is loaded on to the cargo carrier). Freight & Insurance charges to be separately indicated.
    - iv. C.I.P (cost of goods, packing & forwarding, documentation, freight, insurance, etc. all included). However, freight & insurance charges to be indicated separately.
- INSURANCE TO BE COVERED TILL NCBS STORES.**

b. The taxes (State, Central, Turnover tax, Works Contract Tax, etc.). Please specify which are applicable. The duties and other levies, freight, insurance shall be stated clearly and separately. Also please mention whether the same is included in the price/s quoted.

### 14. ELIGIBILITY FOR PARTICIPATION:

Eligibility Criteria: This 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

This invitation is for “Class - I” and “Class - II” Suppliers as prescribed in “Public Procurement (Preference to Make in India) order 2017 of GOI. Dept of DIPP” (OM No. P-4502/2/2017-PP(BE-II) dated 16th September, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per Annexure – E attached with the tender document.

For indicating the price, the tenderers may choose any/all of the following: The ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’ at the time of tender, bidding or solicitation shall be required to



indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier' as the case may be.

In pursuant of the clarification vide GOI Notification vide OM bearing No.P-45021/102/2019-PP(BE-II) (E-29930) dated 26.11.2020 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, GOI that bidders offering imported products will fall under the category of Non-Local Suppliers and they can't claim themselves as Class – I Local Supplier / Class – II Local Supplier by claiming profit, warehousing, marketing, logistic, freight etc., as Local Value addition.

### 15. Spare Parts

- a) Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but, in any case, within six months of placement of order.
- b) The supplier should ensure availability of spares for the complete life of the product. A certificate/undertaking to that effect to be submitted as a part of the technical bids as per **Annexure - I** provided in bid document.
- c) Furnishing of one set of detailed operations & maintenance manual.

**16. Delivery:** The tenderer should clearly mention the time required for supplying the item. The period of delivery will be counted from the date of receipt of the order. The delivery date is the date at which the equipment should be delivered at NCBS.

**17. Packing:** The item should be packed appropriately so that it can sustain transit hazards, multiple landing, warehousing, etc. during transit.

**18. Performance B/G:** The successful bidder shall have to execute a performance B/G in accordance with the guarantee/warranty for 5% value of the order. This B/G has to be executed on an appropriate value of stamp paper in terms of a bank guarantee drawn on any Nationalized Bank and shall remain valid till the completion of the Defect Liability period/warranty period, with 2 months claim period.

**19. Payment Terms:** 90% of the payment shall be made through Sight Draft (Documents through Bank)/generation of CRAC (Consignee Receipt and Acceptance Certificate) and balance 10% payable after installation, trial run and subject to acceptance by the group head through SAI and all other relevant documents with Performance Bank Guarantee. All claims shall cease as per the Limitation Act.

**20. Guarantee/Warranty:** The item(s) covered under this tender shall be subject to a guarantee/warranty for trouble free performance, workmanship, material etc., fulfilling the specifications mentioned in this tender for warranty period from the date of commissioning. If any defect is found in the material, workmanship or performance during the guarantee period the same may either be repaired/replaced by the supplier as the case may be free of charge. The guarantee period for replacement of parts or repair work shall be same as above. A guarantee certificate to this effect should be forwarded to us with your invoice. For order placed the supplier shall specifically confirm that they will provide with after sales service and will attend to any repairs or technical problems that may arise.



- 21. Taxes and Duties:** NCBS shall deduct all taxes and duties, as applicable, from time to time from the bills payable.
- 22. Clarifications:** After opening the bids, if it becomes necessary for the purchaser to seek clarifications from the bidders, the same will be sought from the bidders. In such an event, the bidders will furnish all technical information / clarifications to the purchaser to reach on or before the due date fixed for that purpose indicating the Purchaser's tender reference. If the technical clarifications sought do not reach on or before the date fixed, the bids shall be summarily rejected without any further notice.
- 23. Risk Clause:** Notwithstanding the other terms therein, the Centre at its option will be entitled to terminate the contract and to avail from elsewhere; at the risk and cost of contractor; either the whole of the contract or any part which the contractor has failed to perform within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof. The contractor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.
- 24. Requirement of Registration of Bidders:** As per O.M No. F.No.6/18/2019-PPD, dt.23/07/2020, the following condition to be fulfilled and the bidder shall submit the Necessary certificate/Undertaking as per the Annexure - G attached.
- a. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is Registered with the Competent Authority.
  - b. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process.
  - c. "Bidder from a country which shares a land border with India" for the purpose of this Order means:
    - i. An entity incorporated, established or registered in such a country; or
    - ii. A Subsidiary of an entity incorporated, established or registered in such a country; or
    - iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
    - iv. An entity whose beneficial owner is situated in such a country; or
    - v. An Indian (or other) agent of such an entity; or
    - vi. A natural person who is a citizen of such a country; or
    - vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- 25. Other Terms**
- a. If electrical/ AC/ technical works contract, appropriate license defining the required expertise from the approved Licensing authority.
  - b. NCBS will at its discretion ask for a solvency certificate from your bankers.
- 26. Dispute and resolution:** Any dispute or differences between the parties that cannot be settled by mutual discussion at appropriate levels shall be referred to the sole arbitration of the Director, NCBS or his nominee and his decision in the matter shall be final and binding upon the parties to the dispute. The venue of arbitration proceedings shall be Bangalore. In respect of any matters pertaining to such arbitration, the courts of law in Bangalore will have exclusive jurisdiction.



**27. Definition and meanings:** In constructing these conditions, specifications, etc. in the tender document or the Annexures/Appendices the following words shall mean herein assigned definitions except where the subject context is otherwise stated.

**Purchaser:** Shall mean the National Centre for Biological Sciences.

**Bid/Tender:** Shall mean the proposal/document that the BIDDER submits in the requested and specified form or otherwise along with Annexures, Appendices, etc.

**Bidder/Tenderer:** Shall mean the firm/party who quotes against an enquiry.

**Contractor/Supplier:** Shall mean the party to whom a Work Order/Purchase Order is awarded to undertake all or a part of the work covered by this tender document as well as amendment orders relating to this tender issued by the Purchaser and shall include his/their legal representative, assignee/s or successor/s.

**Contract:** Shall mean and include the articles of agreement, Declaration form, the general and special conditions, the Annexures, the Schedule of Quantities & rates and the specifications attached hereto and the drawings, if any.

**Order Value:** Shall mean total value of the Purchase Order/Work order issued against this tender item including taxes, levies, etc.

**28. Technical Specifications:**

See Annexure –1

29. The price shall be FOR NCBS Stores.

30. NCBS reserves the right to split the quantities or reject one or more offers in full or part without any reasons. Therefore, NCBS decision is final and binding.

31. The quantity mentioned in the tender may be decreased/increased while ordering. However, the price quoted should be firm irrespective of change in the quantity.

32. NCBS does not pledge itself to accept the lowest/ any tenders and reserves to itself the right to accept the whole or part of the tenders or a part of the quantity offered.

33. Your Service Engineer should be fully trained to install the equipment and capable of maintaining the equipment during / after the warranty period.

34. **Liquidated damages:** The successful bidder will have to agree that in case the item is not supplied within the agreed delivery schedule and after a grace period of seven days, then Liquidated Damages (not in terms of penalty) will be imposed automatically and be deducted from their bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

35. Since NCBS is a Public funded Research Organization, registered under Government of India Notification No.51/96 – Customs and 10/97 – for Central Excise is applicable for the items listed in the notification.

36. In case the bidders require any clarification regarding the tender document they are requested to contact [purchase@ncbs.res.in](mailto:purchase@ncbs.res.in) before due date.

A handwritten signature in black ink, appearing to be 'J. D. S.', written in a cursive style.

ANNEXURE-1**Technical Specifications for Procurement of Rack Mountable GPU Server**

Sl. No.	Component	Description
1	Processor	2 Nos. Latest Intel or AMD architecture with each 32 cores, 64 Threads, at base frequency of 3.1 GHz, 256GB L3 Cache, TDP 280W or better processors
2	Memory	8 x 64 GB DDR5 ECC Registered Memory @4800MHz expandable to 3072 GB or higher with base board of the system supporting minimum of 24 memory slots
3	OS Drive	1 No. 3.84TB M.2 NVMe SSD Mixed use (Read/Write intensive) Total 8 disk bays of 2.5" enclosures for future use
4	Ethernet ports and management	1 x Dual Port 1G Base-T and an additional Management port
5	Graphics	1 x VGA port with D-Sub connector, USB3 ports,
6	GPU	2 x Nvidia Tesla H200 NVL 141 GB PCIe Adapters. Enough PCIe slots should be available to support 6 more H200 cards in future
7	Enclosure	4U/5U Rack mountable Chassis with Dual, Hot-Plug, 90 Plus efficiency 2700W each Titanium certified Power Supply Redundant either in 3+1 or 4+1 mode The chassis should support 8 Nos of double width full height full length GPU's of 600W each. Required power should be calculated and supplied with the server. Free PCIe interfaces should be available for future use
8	Cooling solution	The system should have a minimum of 800 to 950 CFM air flow suitable for non-air-conditioned workspace. The cooling should be designed to handle eight - 600W GPUs, when installed
9	Operating System	Server should support Opensource, Latest Rocky Linux OS, Ubuntu latest stable versions
10	Installation	Installation, Testing, cost for all above mentioned solution should be included. (Both Hardware and Software)
11	Warranty	3 years On-site comprehensive part, labour onsite next business day warranty



<b>Mandatory Requirements</b>	
12	All quoted hardware products should be with 3 years on site comprehensive warranty.
13	Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service centre is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. OEM declaration confirming OEM's onsite L2, L3 support for the quoted systems to be submitted.
14	Bid/Tender specific OEM authorized MAF certificate (for Servers) to be submitted by the bidder with valid date
15	Installation, configuration and commissioning should be done as per customer requirement.
16	Technical specifications compliance with detailed BOM should be submitted with OEM make and product part numbers.



## ANNEXURE-2

**PRICE BID FOR GOODS TO BE QUOTED IN INDIAN CURRENCY**

The '**Price Bid**' should contain only rates (**please attach additional sheet(s), wherever necessary**)  
(should be duly signed with seal and filled with date wherever necessary)

Sl.No.	Brief description of goods (with make and model)	Qty. (Nos.)	Rate	Amount
1	Rack Mountable GPU Server	1 No		
A	Add: GST (if any)			
B	Price (at consignee site)			
	SUB TOTAL			
	TOTAL PRICE (at consignee site – FOR NCBS)			

Total tender price in Rupees: \_\_\_\_\_

In words: \_\_\_\_\_

Note:

1. If there is discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual AMC after warranty shall be quoted separately.
3. Supply of spare parts by the OEM for estimated life of the equipment to be indicated and to ensure proper AMC for the Post-Warranty period.



**TENDER ACCEPTANCE LETTER**

(To be submitted on Company's letterhead)

To,  
The Director  
National Centre for Biological Sciences,  
Bangalore, Karnataka – 560065.

Sub: Acceptance of Terms & Conditions of Bid document.

Bid Reference No:

Name of Bid:

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) FOR THE ABOVE MENTIONED 'Tender/Work' from the website(s) namely \_\_\_\_\_ as per your advertisement, given in the above-mentioned website.
2. I/We hereby certify that I/we have read the entire terms and conditions of the bid document(s) including all documents like annexure(s), schedule(s) etc., which will form part of the contract agreement and I/we shall bid hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organizations related to this bid too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the bid conditions of above mentioned bid document(s)/corrigendum(s) in its totality/entirely.
5. I/We do hereby declare that our firm/company has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking.
6. I/We certify that all information furnished by the our firm/company is true&correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization 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.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

**COMPLIANCE STATEMENT**  
(To be submitted on Company's letterhead)

S.No	Item Description	Make	Compliance (Yes/No)	Remarks
<b>Technical Specifications of Rack Mountable GPU Server</b>				
1	Processor	2 Nos. Latest Intel or AMD architecture with each 32 cores, 64 Threads, at base frequency of 3.1 GHz, 256GB L3 Cache, TDP 280W or better processors		
2	Memory	8 x 64 GB DDR5 ECC Registered Memory @4800MHz expandable to 3072 GB or higher with base board of the system supporting minimum of 24 memory slots		
3	OS Drive	1 No. 3.84TB M.2 NVMe SSD Mixed use (Read/Write intensive) Total 8 disk bays of 2.5" enclosures for future use		
4	Ethernet ports and management	1 x Dual Port 1G Base-T and an additional Management port		
5	Graphics	1 x VGA port with D-Sub connector, USB3 ports,		
6	GPU	2 x Nvidia Tesla H200 NVL 141 GB PCIe Adapters. Enough PCIe slots should be available to support 6 more H200 cards in future		
7	Enclosure	4U/5U Rack mountable Chassis with Dual, Hot-Plug, 90 Plus efficiency 2700W each Titanium certified Power Supply Redundant either in 3+1 or 4+1 mode The chassis should support 8 Nos of double width full height full length GPU's of 600W each. Required power should be calculated and supplied with the server. Free PCIe interfaces should be available for future use		
8	Cooling solution	The system should have a minimum of 800 to 950 CFM air flow suitable for non-air-conditioned workspace. The cooling should be designed to handle eight - 600W GPUs, when installed		



9	Operating System	Server should support Opensource, Latest Rocky Linux OS, Ubuntu latest stable versions			
10	Installation	Installation, Testing, cost for all above mentioned solution should be included. (Both Hardware and Software)			
11	Warranty	3 years On-site comprehensive part, labour onsite next business day warranty			
<b>Mandatory Requirements</b>					
12	All quoted hardware products should be with 3 years on site comprehensive warranty.				
13	Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service centre is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. OEM declaration confirming OEM's onsite L2, L3 support for the quoted systems to be submitted.				
14	Bid/Tender specific OEM authorized MAF certificate (for Servers) to be submitted by the bidder with valid date				
15	Installation, configuration and commissioning should be done as per customer requirement.				
16	Technical specifications compliance with detailed BOM should be submitted with OEM make and product part numbers.				



## ANNEXURE – C

**SCHEDULE OF EXPERIENCE**  
(To be submitted on Company's letterhead)

Please furnish list of major supplies/works undertaken in relevant to this tender during the past two years.

Sl. No.	Name of the company with full address	Name of project	Purchase Order No. & date	Brief description	Value (Rs.)
Signature					
Name					
Designation					
Name of company					
Date					
Seal of the company					



SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS  
(To be submitted on Company's letterhead)

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

The bidder hereby certifies that the above mentioned are the only deviations from Technical Specification of this tender. [State NIL if no deviation is envisaged].

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



ANNEXURE-E

Certificate for Local Content

(To be submitted on Company's letterhead)

"We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" Category. As being "Class – I Local Supplier", we are eligible for Purchase Preference under "Make in India" Policy vide GOI Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020).

OR

"We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under "Class-II Local Supplier" Category.

The details of the location (s) at which the local value addition made is/are as under:

1.

2.

3.

\*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

NOTE:

1. Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.
2. In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the 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 to avail the benefits under the make in India Policy, if applicable.



ANNEXURE - F

**Declaration of Compliance of Order (Public Procurement No.1, 2, 3 & 4) dtd 23<sup>rd</sup> Jul 2020, 24<sup>th</sup> Jul 2020 and 23<sup>rd</sup> Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017**

(To be submitted on Company's letterhead)

Tender No. :- .....

Date:

**CERTIFICATE**

I have read the clause related to insertion of Rule 144 (xi) in the General Financial Rules 2017 vide O.M No.F.7/10/2021-PPD(1) dated 23rd February, 2023 (Public Procurement No.4) and any amendment made thereafter of the Ministry of Finance regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that M/s ..... (name of bidder entity) is not from such a country.

OR (whichever is applicable)

I have read the clause related to insertion of Rule 144 (xi) in the General Financial Rules 2017 vide O.M No.F.7/10/2021-PPD(1) dated 23rd February, 2023 (Public Procurement No.4) and any amendment made thereafter of the Ministry of Finance regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that M/s ..... (name of bidder entity) is from \_\_\_\_\_ (Name of Country) and has been registered with the Competent Authority. I also certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

**AND**

I have read the clause regarding restriction on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that M/s ..... (name of bidder entity) does not have any ToT arrangement requiring registration with the competent Authority

OR (whichever is applicable)

I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that M/s ..... (name of bidder entity) has valid registration to participate in this procurement.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature of Bidder/ Agent with Company seal

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

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

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

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



**Bid Security Declaration**

(to be submitted on Company's Letter Head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature  
of Authorized Signatory  
and Company Seal



**Declaration**

(to be submitted on Company's Letter Head)

*I, the undersigned, ..... (full names), do hereby declare, in my capacity as ..... of M/s ..... (name of bidder entity), that:*

- 1) The facts contained herein are within my own personal knowledge.*
- 2) I have read the Order and provisions of Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No.F/1/20/2018-PPD dated 02.11.2021 and confirm that I/we have not been convicted of an offence and not engaged in any of the acts as mentioned below:*

*A bidder shall be debarred if he has convicted of an offence-*

*(a) under the Prevention of Corruption Act, 1988: or*

*(b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a Public Procurement Contract*

**AUTHORISED SIGNATURE:**

**DATE:** \_\_\_\_\_

**Seal / Stamp of Bidder**



**Certificate of Availability of Spares**  
**(to be submitted on OEM's letter head)**

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

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

**To**  
**Director,**  
**National Centre for Biological Sciences,**  
**GKVK campus, Bellary Road,**  
**Bangalore – 560065.**

Dear Sir:

We \_\_\_\_\_ who are established and reputable manufacturers of having factories/works at \_\_\_\_\_ (address) do hereby authorize M/s \_\_\_\_\_ (Name and address of Agent) to submit a bid, negotiate and receive the order from you against your tender enquiry mentioned on front page.

We hereby extend our full support for the supply spares parts including service support as per Clause 15.b) of the terms and conditions for the entire life of the product quoted by us. The life of the product is estimated to be \_\_\_\_\_ years.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This Certificate/Undertaking should be on the **letterhead of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial un priced bid.