



**Tamilnadu Science and Technology Centre**  
(Department of Higher Education, Government of Tamilnadu)  
**Chennai**

**Telephones: +91-44-24918787, 91-44-24410025**

**Fax: 044-24402893**

Website : [www.tnstc.gov.in](http://www.tnstc.gov.in)

**BID REFERENCE: 04/B1/2018**

**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING  
OF  
SCIENCE ON A SPHERE - EARTH VISUALIZATION SYSTEM**

**FOR**

**PERIYAR SCIENCE AND TECHNOLOGY CENTRE, GANDHIMANDAPAM ROAD,  
CHENNAI-600 025**

**LAST DATE FOR SUBMISSION OF TENDER: 10.07.2018 at 03.30 PM**

**NOT TRANSFERABLE**

**Tender Notice**

**INTERNATIONAL COMPETITIVE BIDDING**

**Invitation to Bid for Supply, Installation, Testing and Commissioning of a Completely integrated and fully functional Science on a Sphere Earth Visualization System for Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25**

1.	Tender inviting Authority, Designation and Address	Executive Director Tamilnadu Science and Technology Centre Gandhimandapam Road, Chennai-600025. URL: <a href="http://www.tnstc.gov.in">www.tnstc.gov.in</a>
2.	A) Name of the Work	Supply, Installation, Testing and Commissioning of a Completely integrated and fully functional Science on a Sphere Earth Visualization System
	B) Tender Reference	<b>04/B1/2018</b>
	C) Place of execution	Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25
3.	Tender documents available place and due date for obtaining tender	On all working days between 11.00 A.M. and 3.00 P.M. up to 10.07.2018 from the Address mentioned in column (1) above. Alternatively, Tender documents can be downloaded free of cost from <a href="http://www.tnstc.gov.in">www.tnstc.gov.in</a> and <a href="http://www.tenders.tn.gov.in">http:// www.tenders.tn.gov.in</a> .
	Cost of Tender Document	<b>INR 5,600/-</b> (Including taxes) per Tender Document for direct purchase from TNSTC. Tender document is also available for downloading at our website <a href="http://www.tnstc.gov.in">www.tnstc.gov.in</a> & <a href="http://www.tenders.tn.gov.in">www.tenders.tn.gov.in</a> . In that case, the tenderer has to enclose a DD for the cost of original tender form as above, favouring the Executive Director, Tamilnadu Science and Technology Centre, Chennai towards the cost of the Tender form.
4.	Earnest Money Deposit (EMD)	<b>Rs.2,50,000</b> (Rupees Two lakhs fifty thousand only) - Demand Draft or Banker's Cheque.
5.	Due Date, Time and Place of submission of Tender	On <b>10.07.2018</b> at 3.30 P.M. at the address mentioned in column (1) above.
6.	Date, Time and Place for opening of the Technical Bids	On <b>10.07.2018</b> at 4.00 P.M. at the address mentioned in column (1) above.
	<ol style="list-style-type: none"> <li>1. Eligibility Criteria: Please refer to the Tender Document.</li> <li>2. Two Bid System (i.e.,) Stage – I – Technical Bid; Stage-2 Price Bid opening.</li> <li>3. Tenders received after due Date and Time will be summarily rejected.</li> <li>4. <b>Contact Phone No. 91-44-24410025,24918787</b> <a href="http://www.tnstc.gov.in">URL:www.tnstc.gov.in</a>, email: <a href="mailto:tnstc.science@gmail.com">tnstc.science@gmail.com</a></li> </ol>	

**EXECUTIVE DIRECTOR  
TAMILNADU SCIENCE AND  
TECHNOLOGY CENTRE,  
CHENNAI 600 025**

## ABSTRACT

SL. NO.	DESCRIPTION		PAGE NO.
1	SECTION – I	INVITATION FOR BIDDERS (IFB)	5 - 7
2	SECTION – II	INSTRUCTION TO BIDDERS (ITB)	8 – 27
3	SECTION – III	GENERAL CONDITIONS OF CONTRACT (GCC)	28 - 41
4	SECTION – IV	SPECIAL CONDITIONS OF CONTRACT (SCC)	42 - 52
5	SECTION – V	SCHEDULE OF REQUIREMENTS	53 - 54
6	SECTION – VI	TECHNICAL SPECIFICATIONS	55 – 60
7	SECTION – VI A	QUALIFICATION CRITERIA	61 – 66
8	SECTION – VII	BID FORM AND PRICE SCHEDULE	67 – 73
9	SECTION – VIII	CONTRACT FORM	74 - 76
10	SECTION – IX	PERFORMANCE SECURITY FORM	77 - 78
11	SECTION – X	PERFORMANCE STATEMENT	79 - 80
12	SECTION – XI	MANUFACTURER'S / SYSTEM INTEGRATOR'S AUTHORISATION FORM	81 - 83
13	SECTION – XII	AFFIDAVIT FORM	84-85

**Tamilnadu science and Technology Centre  
(Department of Higher Education, Government of Tamilnadu)  
Chennai – 600 025**

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**TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING  
OF A COMPLETELY INTEGRATED AND FULLY FUNCTIONAL SCIENCE ON  
A SPHERE EARTH VISUALIZATION SYSTEM FOR PERIYAR SCIENCE AND  
TECHNOLOGY CENTRE, GANDHIMANDAPAM ROAD, CHENNAI-25**

BID REFERENCE	:	04/B1/2018
DATE OF COMMENCEMENT OF SALE OF BIDDING DOCUMENT	:	23.06.2018
LAST DATE FOR SALE OF BIDDING DOCUMENT	:	10.07.2018
LAST DATE AND TIME FOR RECEIPT OF BIDS	:	10.07.2018, 03.00 PM
LAST DATE AND TIME FOR SUBMISSION OF BIDS	:	10.07.2018, 03.30 PM
TIME AND DATE OF OPENING OF BIDS	:	10.07.2018, 04.00 PM
PLACE OF OPENING OF BIDS	:	Office of the Executive Director Tamilnadu Science and Technology Centre Gandhimandapam Road Chennai-600025
ADDRESS FOR COMMUNICATION	:	Executive Director Tamilnadu Science and Technology Centre Gandhimandapam Road Chennai-600025

Bidder

Executive Director

**SECTION I : INVITATION FOR BIDS (IFB)**

## SECTION I : INVITATION FOR BIDS (IFB)

Sealed Tenders will be received till **03.30 PM** on 10.07.2018 by the **Executive Director, Tamilnadu Science and Technology Centre, Gandhimandapam Road, Chennai** for supply, installation, testing and commissioning of a completely integrated and fully functional Science on a Sphere earth visualization system for **Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25**. Interested eligible Bidders may obtain further information from the office of the Executive Director, Tamilnadu Science and Technology Centre, Gandhimandapam Road, Chennai – 600 025, Tamilnadu, India.

1. A complete set of bidding documents may be purchased by any interested eligible bidder on submission of a written application to the above office and upon payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of **Tamilnadu Science and Technology Centre, payable at Chennai**.

2. The bidding document may be obtained from the office of **Tamilnadu Science and Technology Centre, Gandhimandapam Road, Chennai-600 025**, during office hours namely, from **11.00 hours to 15.00 hours** on all working days either in person or by post.

a)	Price of bidding document (Non-refundable)	:	Rs.5,600/- (Inclusive of all taxes)
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Tender document is also available for downloading at our website [www.tnstc.gov.in](http://www.tnstc.gov.in) & [www.tenders.tn.gov.in](http://www.tenders.tn.gov.in). In that case, the tenderer has to enclose a DD for the cost of original tender form as above, favouring the Executive Director, Tamilnadu Science and Technology Centre, Chennai towards the cost of the Tender form.

b)	Postal charges, inland	:	Rs.200/- (extra)
c)	Date of commencement of Sale of bidding document	:	23.06.2018
d)	Last date for sale of Bidding Document	:	10.07.2018 upto 03.00 PM
e)	Last date and time for Receipt of bids	:	10.07.2018, 03.30 PM
f)	Time and date of Opening of Technical bids	:	10.07.2018, 04.00 PM

- g) Place of opening of bids : Tamilnadu Science and Technology Centre  
Gandhimandapam Road,  
Chennai – 600 025
- h) Address for communication : Executive Director  
Tamilnadu Science and  
Technology Centre  
Gandhimandapam Road,  
Chennai – 600 025

3. The bidders, who have downloaded the bid documents, shall be solely responsible for checking these websites for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.

4. All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above.

5. Bids will be opened in the presence of Bidder's representative, who choose to attend on the specified date and time.

**SECTION II : INSTRUCTION TO BIDDERS**



**SECTION II: INSTRUCTIONS TO BIDDERS****TABLE OF CLAUSES**

<b>CLAUSE NO.</b>	<b>TOPIC NUMBER</b>	<b>PAGE NO.</b>
<b>A. INTRODUCTION</b>		11
1	Eligible Bidders	11
2	Cost of Bidding	11
<b>B. BIDDING DOCUMENTS</b>		11 - 12
3	Contents of Bidding Documents	11
4	Clarification on Bidding Documents	12
5	Amendment to Bidding Documents	12
<b>C. PREPARATION OF BIDS</b>		13 - 17
6	Language of Bid	13
7	Documents Comprising the Bid	13
8	Bid Form	13
9	Bid Prices	13
10	Bid Currencies	14
11	Documents Establishing Bidder's Eligibility and Qualifications	14
12	Documents Establishing Goods Conformity to Bid Documents	15
13	Bid Security	16
14	Period of Validity of Bids	16
15	Format and Signing of Bid	17

<b>CLAUSE NO.</b>	<b>TOPIC NUMBER</b>	<b>PAGE NO.</b>
<b>D. SUBMISSION OF BIDS</b>		18 – 19
16	Sealing and Marking of Bids	18
17	Deadline for Submission of Bids	18
18	Late Bids	19
19	Modification and withdrawal of Bids	19
<b>E. BID OPENING AND EVALUATION</b>		20 - 23
20	Opening of Bids	20
21	Clarification of Bids	20
22	Preliminary Examination	20
23	Evaluation and Comparison of Bids	21
24	Contacting the Purchaser	23
<b>F. AWARD OF CONTRACT</b>		24-27
25	Post-qualification	24
26	Award Criteria	24
27	Purchaser's Right to Vary Quantities at the Time of Award of Contract	24
28	Purchaser's Right to Accept any Bid and Reject any or all Bids	24
29	Notification of Award	25
30	Signing of Contract	25
31	Performance Security	25
32	Fraud and Corruption	25
33	Appeal	27

## A. INTRODUCTION

### 1. Eligible Bidders

1.1 System integrators who are Authorised Distributor of NOAA or their authorised representatives are eligible to participate in this tender.

1.2 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.

1.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the **Purchaser**.

### 2. Cost of Bidding

2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and **Tamilnadu Science and Technology Centre, Chennai** hereinafter referred to as "**the Purchaser**", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

## B. THE BIDDING DOCUMENTS

### 3. Contents of Bidding Documents

3.1 The goods required, bidding procedures and contract terms are prescribed in the Bidding documents. In addition to the Invitation for Bids, the Bidding Documents include:

- a. Instruction to Bidders (ITB);
- b. General Conditions of Contract (GCC);
- c. Special Conditions of Contract (SCC);
- d. Schedule of Requirements;
- e. Technical Specifications / Qualification criteria;
- f. Bid Form and Price Schedules;
- g. Bid Security form

- h. Contract Form;
- i. Performance Security Form;
- j. Performance statement and
- k. Manufacturer's / Authorised System Integrator's Authorisation Form

3.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

#### **4. Clarification of Bidding Documents**

4.1 A prospective Bidder requiring any clarification of the Bidding Documents may notify the **Purchaser** in writing or by telex or cable at the **Purchaser's** mailing address indicated in the Invitation for Bids. The **Purchaser** will respond in writing to any request for clarification of the Bidding Documents which it receives not later than 7 days prior to the deadline for submission of bids prescribed by the **Purchaser**. Written copies of the **Purchaser's** response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders which have received the bidding documents.

#### **5. Amendment of Bidding Documents**

5.1 At any time prior to the deadline for submission of bids, the **Purchaser** may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by an amendment.

5.2 All prospective bidders who have received the Bidding Documents will be notified of the amendment in writing or by cable and will be binding on them.

5.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the **Purchaser** may, at its discretion, extend the deadline for the submission of bids.

## C. PREPARATION OF BIDS

### 6. Language of Bid

6.1 The Bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the **Purchaser**, shall be written in the English language. Supporting documents and printed literature furnished by the Bidder may be written in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the English translation shall govern.

### 7. Documents Comprising the Bid

7.1 The bid prepared by the Bidder shall comprise the following components:

- (a) a Bid Form and Price Schedule completed in accordance with ITB Clauses 8, 9 and 10;
- (b) documentary evidence established in accordance with ITB Clause 11 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) documentary evidence established in accordance with ITB Clause 12 that the goods and ancillary services to be supplied by the Bidder shall conform to the Bidding Documents; and
- (d) Bid Security furnished in accordance with ITB Clause 13.

### 8. Bid Form

8.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating for the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

### 9. Bid Prices

9.1 The Bidder shall indicate on the Price Schedule the unit prices and total Bid prices of the goods it proposes to supply under the Contract.

9.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The price of the goods, including all duties and sales and other taxes already paid or payable:

(ii) any purchaser-country sales and other taxes which will be payable on the goods if this contract is awarded;

(iii) charges for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination; and

(iv) the cost of incidental services listed in Clause 7 of the Special Conditions of Contract.

9.3 The Bidders separation of the price components in accordance with ITB Clause 9.2 above will be solely for the purpose of facilitating the comparison of bids by the **Purchaser** and will not in any way limit the **Purchaser's** right to contract on any of the terms offered.

9.4 Fixed price: Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 22.

9.5 The **Purchaser** will arrange to get the Customs Duty on the Supplies to be made, be exempted from Government Authorities and certificate to the effect will be provided to the bidder on award of contract. Hence bidder should indicate separately the Customs Duty payable on the goods to be supplied by the Bidder. The bidder shall indicate the value of imported items on which the customs duty is payable. Any other duties / levies should be borne by the Bidder / Supplier.

## 10. Bid Currencies

10.1 Prices shall be quoted in Indian Rupees / USD / EURO. For Evaluation purposes, the RBI exchange rate prevailing on the day of opening of the price bid will be considered.

## 11. Documents establishing bidder's eligibility and qualifications

11.1 Pursuant to ITB Clause 7, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

11.2 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the **Purchaser's** satisfactions.

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized (as per authorization form in Section XII)

by the goods manufacturer / Authorised System Integrator or produce to supply the goods in India.

(b) that the bidder has the financial, technical and production capability necessary to perform the Contract and meets the criteria outlined in the qualification requirements specified in Section VI-A. To this end, all bids submitted shall include the following information:

- (i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc;
- (ii) Details of experience and past performance of the bidder on equipment offered and on those of similar nature within the past five years and details of current contracts in hand and other commitments (suggested proforma given in Section X)

## **12. Documents establishing goods conformity to bidding documents**

12.1 Pursuant to ITB Clause 7, the Bidder shall furnish, as part of its bid, documents establishing the conformity to the bidding documents of all goods and services which the bidder proposes to supply under the contract.

12.2 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) a list giving full particulars, including available sources and current prices of all spare parts, special tools, etc., necessary for the proper and continued functioning of the goods for a period of three years, following commencement of the goods used by the **Purchaser**, after the warranty period and
- (c) an item-by-item commentary on the **Purchaser's** Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

12.3 For the purpose of the commentary to be furnished pursuant to ITB Clause 12.2(c) above, the Bidder shall note that standards for workmanship, material and equipments and references to brand names or catalogue numbers designated by the **Purchaser** in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative

Bidder Executive Director

standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the **Purchaser's** satisfaction that the substitutes are substantially equivalent or superior to those designated in the Technical Specifications.

### 13. Bid Security

- 13.1 Pursuant to ITB Clause 7, the Bidder shall furnish, as part of its bid, bid security for the amount as indicated in Section V schedule of requirements.
- 13.2 The bid security is required to protect the **Purchaser** against risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.
- 13.3 The bid security shall be in Indian Rupees and shall be in one of the following forms :
- a. A Banker's cheque, or demand draft obtained from any scheduled bank in favour of TamilNadu Science and Technology Centre, payable at Chennai.
- 13.4 Any bid not secured in accordance with ITB Clauses 13.1 and 13.3 above will be rejected by the **Purchaser** as non-responsive, pursuant to ITB Clause 22.
- 13.5 Unsuccessful bidders bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the **Purchaser**, pursuant to ITB Clause 14.
- 13.6 The successful bidder's bid security will be discharged upon the bidder's signing the contract, pursuant to ITB Clause 30, and furnishing the security, pursuant to ITB Clause 31.
- 13.7 The bid security may be forfeited:
- (a) If a bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid form;
- (or)
- (b) In case of a successful bidder, if the bidder fails:
- (i) to sign the contract in accordance with ITB Clause 30; or
- (ii) to furnish performance security in accordance with ITB Clause 31.

### 14 Period of Validity of Bids

- 14.1 Bids shall remain valid for 180 days after the date of bid opening prescribed by the **Purchaser**, pursuant to ITB Clause 17. A bid valid for a shorter period may be rejected by the **Purchaser** as non-responsive.



14.2 In exceptional circumstances, the **Purchaser** may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex). The bid security provided under ITB Clause 13 shall be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request is not required or permitted to modify its bid.

## **15 Format and Signing of Bid**

15.1 The bidder shall prepare the bid technical bid (Cover A) and the price bid (Cover B) and placed in separately sealed covers clearly marking "Technical bid" and "Price bid" as appropriate.

15.2 The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the Contract. The letter of authorisation shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.

15.3 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

## D. SUBMISSION OF BIDS

### 16 Sealing and Marking of Bids

- 16.1 The bidder shall seal the “**Technical bid**” and “**Price bid**” in separate inner envelopes only making the envelopes as “Technical bid” and Price bid”. He shall then place these two inner envelopes in an outer envelope.
- 16.2 The inner envelopes and outer envelopes and the cover shall be:
- (a) addressed to the **Purchaser** at the following address:  
  
Tamilnadu Science and Technology Centre.,  
Gandhimandapam Road,  
Chennai-600025  
India
  - (b) bear the project name, the invitation for bids (IFB) number and the words “**Do not open before 04.00 PM**” on 10.07.2018.
- 16.3 The inner envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late”.
- 16.4 If the cover containing the outer envelope is not sealed and marked as required by ITB Clause 16.2, the **Purchaser** will assume no responsibility for the bid’s misplacement or premature opening.
- 16.5 Telex, cable or facsimile bids will be rejected.

### 17 Deadline for Submission of Bids

- 17.1 Bids must be received by the **Purchaser** at the address specified under ITB Clause 16.2 not later than the time and date specified in the Invitation of Bids (Section I). In the event of the specified date for the submission of bids being declared a holiday for the **Purchaser**, the bids will be received upto the appointed time on the next working day.
- 17.2 The **Purchaser** may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with ITB Clause 5, in which case all rights and obligations of the purchaser’s and bidders’ previously subjected to the deadline, will thereafter be subjected to the deadline as extended.

## 18 Late Bids

18.1 Any bid received by the **Purchaser** after the deadline for submission of bids prescribed by the **Purchaser**, pursuant to ITB Clause 17, will be rejected and/or returned unopened to the Bidder.

## 19 Modification and Withdrawal of Bids

19.1 The bidder may modify or withdraw its bid after the bids submission, provided that written notice of the modification or withdrawal is received by the **Purchaser** prior to the deadline prescribed for submission of bids.

19.2 The bidders modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of ITB Clause 16. A withdrawal notice may also be sent by telex or cable but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.

19.3 No bid may be modified subsequent to the deadline for submission of bids.

19.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the bid form. Withdrawal of a bid during this interval may result in the bidders forfeiture of its bid security, pursuant to Clause 13.7

## E. BID OPENING AND EVALUATION

### 20 Opening of Bids by Purchaser

20.1.1 The **Purchaser** will open only the Technical bids (Cover A) of all bids, in the presence of bidder's representatives who choose to attend, at **04.00 PM on 10.07.2018** at the following location:

**Tamilnadu Science and Technology Centre,  
Gandhimandapam Road,  
Chennai - 600 025, India**

The bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for the **Purchaser**, the bids shall be opened at the appointed time and location on the next working day.

20.2 The bidders names, modifications, bid withdrawals and the presence or absence of the requisite bid security and such other details as the **Purchaser**, at its discretion, may consider as appropriate will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the bidder pursuant to ITB Clause 18.

20.3 The **Purchaser** will prepare minutes of the bid opening.

**20.4** The “**Price Bid**” (**Cover B**) will be opened after evaluation of “**Technical bid**” (**Cover A**) and the date and time will be intimated to bidders whose bids are responsive and who are selected by the **Purchaser**.

### 21 Clarification on Bids

21.1 During evaluation of bids, the **Purchaser** may, at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing. Unless the purchaser asks for change in price due to the clarifications sought the bidder is not permitted to alter the price furnished in the “**Price bid**” “**Cover B**”. The change in price shall be submitted in a separately sealed cover with marking in the cover “**supplemental price bid**” before opening of the “**original price bid**”.

### 22 Preliminary Examination

22.1 The **Purchaser** will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been

properly signed, and whether the bids are generally in order. Bids from Representatives, without proper authorisation from the Authorised Distributors of NOAA as per Section XII, shall be treated as non-responsive.

- 22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
- 22.3 The **Purchaser** may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any bidder.
- 22.4 Prior to the detailed evaluation, pursuant to Clause ITB 23, the **Purchaser** will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 6). Warranty (GCC Clause 14), Force Majeure (GCC Clause 26), Applicable law (GCC Clause 29) and Taxes and Duties (GCC Clause 31) will be deemed to be material deviation. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 22.5 A bid determined as not substantially responsive will be rejected by the **Purchaser** and may not subsequently be made responsive by the bidder by correction of non-conformity.

### **23 Evaluation and Comparison of Bids**

- 23.1 The **Purchaser** will evaluate and compare bids previously determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.2 The purchasers evaluation of a bid will take into account, in addition to the bid price (ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and excise duty on the finished goods, if

payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITB Clause 23.3 and in the technical specifications:

- (a)
  - i) cost of inland transportation, insurance and other costs within India incidental to the delivery of goods to their final destination;
  - ii). The comprehensive annual maintenance charges for a period of 3 years subsequent to free guarantee maintenance period of 3 years.
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the special conditions of contract
- d) An undertaking for the uninterrupted supply of adequate spares at least for a period of 10 years and after-sales services for the equipment offered in the bid. Availability/ establishment of after sales service facility in India to ensure uninterrupted after sales service during warranty and maintenance period shall be confirmed. The details of service facility available / proposed to be set up shall be furnished in their bid.

23.3 Pursuant to ITB Clause 23.2 the following evaluation methods will be applied:

- (a) **Inland transportation, ex-factory/ from port-of-entry, insurance and incidentals.**
  - (i) Inland transportation, insurance and other incidentals, for delivery of goods to the project site as stated in ITB Clause 9.2 (iii).

The above costs will also be added to the bid price.

- (b) **Delivery schedule:**

The **Purchaser** desires to have delivery of the goods covered under the invitation, at the time specified in the schedule of requirements. The estimated time of the arrival of the goods at the project site should be calculated for each bid after allowing for reasonable transportation time. Treating the bid offering the scheduled time of arrival as the base, a delivery "adjustment" will be calculated for other bids at 2% of the ex-factory price for each month of delay beyond the base and this will be added to the bid price for evaluation. No credit will be given to earlier deliveries and bids offering delivery beyond 2 months of stipulated delivery will be treated as unresponsive.

**(c) Deviation in Payment Schedule:**

The special conditions of contract indicate the payment schedule offered by the **Purchaser**. If a bid deviates from the schedule and if such deviation is considered acceptable to the **Purchaser**, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared to those stipulated in this invitation at a rate of 12% per annum.

**(d) Spare parts and after sales service facilities in India:**

The cost of the **Purchaser** of establishing the minimum service facilities and parts inventories, as outlined elsewhere in the bid invitation, if quoted separately, shall be added to the bid price.

**(e) Annual Maintenance Contract (AMC):**

i. The purchaser desires to have a comprehensive maintenance contract for a period of three years after the expiry of free maintenance period of 3 years. **Bidders should clearly indicate year wise comprehensive maintenance charges in the price schedule. Bids without this charges will be considered as non-responsive.**

ii. Any major repair pointed out by the **Purchaser** shall be rectified by the Supplier from the date of intimation within a period of 3 calendar days and commission the equipment to the satisfaction of the Purchaser.

**24 Contacting the purchaser**

24.1 Subject to ITB Clause 21, no bidder shall contact the **Purchaser** on any matter relating to its bid, from the time of bid opening to the time the contract is awarded.

24.2 Any effort by a bidder to influence the **Purchaser** in the **Purchaser's** bid evaluation, bid comparison or contract award decisions may result in rejection of the bidders bid.

24.3 The bidders shall not make attempts to establish unsolicited and unauthorized contact with the Tender accepting authority, Tender Inviting Authority or Tender Scrutiny Committee after opening of the bids and prior to the notification of award and any attempt by any bidder to bring to bear extraneous pressures on the Tender Accepting Authority bidder shall be sufficient reason to disqualify the bidder.

24.4 Notwithstanding anything contained in clause 24.3 above pursuant to ITB clause 21, the Tender Inviting Authority or the Tender Accepting Authority, may seek bona fide clarifications from bidders relating to the bids submitted by them during the evaluation of bids.

## F. AWARD OF CONTRACT

### 25 Post Qualification

- 25.1 In the absence of pre-qualification, the **Purchaser** will determine to its satisfaction whether the bidder that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in ITB Clause 11.2 (b) and is qualified to perform the contract satisfactorily.
- 25.2 The determination will take into account the bidders financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the bidders qualifications submitted by the bidder, pursuant to ITB Clause 11 as well as such other information as the **Purchaser** deems necessary and appropriate.
- 25.3 An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event the **Purchaser** will proceed to the next lowest evaluated bid to make a similar determination of that bidder's capabilities to perform satisfactorily.

### 26 Award Criteria

- 26.1 Subject to ITB Clause 28, the **Purchaser** will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.

### 27 Purchaser's right to vary quantities at time of award

- 27.1 The **Purchaser** reserves the right at the time of award of contract to increase or decrease the quantity of goods and services originally specified in the schedule of requirements without any change in unit price or other terms and conditions.

### 28 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 thereby 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.



## 29 Notification of Award

- 29.1 Prior to the expiration of the period of bid validity, the **Purchaser** will notify the successful bidder in writing by registered letter or by cable or telex, to be confirmed, that its bid has been accepted.
- 29.2 The notification of award will constitute the formation of the contract.
- 29.3 Upon the successful bidders furnishing of performance security pursuant to ITB Clause 31, the **Purchaser** will promptly notify each unsuccessful bidder and will discharge its bid security, pursuant to ITB Clause 13.

## 30 Signing of Contract

- 30.1 At the same time as the **Purchaser** notifies to the successful bidder that its bid has been accepted, the **Purchaser** will send to the bidder the contract form provided in the bidding documents, incorporating all agreements between the parties.
- 30.2 Within 10 days of receipt of notification of award, the successful bidder shall sign the contract agreement, for the supply and installation and also for the comprehensive AMC contract as applicable after the warranty period.

## 31 Performance Security

- 31.1 Within 7 days of the receipt of notification of award from the **Purchaser**, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents or in another form acceptable to the **Purchaser**.
- 31.2 Failure of the successful bidder to comply with the requirement of ITB Clause 30 or ITB Clause 31 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the **Purchaser** may make the award to the next lowest evaluated bidder or call for new bids.

## 32. Fraud and corruption

It is **purchaser's** policy to require that the bidders, suppliers and contractors and their subcontractor observe the highest standard of ethics

during the procurement and execution of such contracts.<sup>1</sup> In pursuance of this policy, the **purchasers**;

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) **“corrupt practice”**<sup>2</sup> is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
  - (ii) **“fraudulent practice”**<sup>3</sup> is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
  - (iii) **“collusive practice”**<sup>4</sup> is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - (iv) **“coercive practice”**<sup>5</sup> is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
  - (v) **“obstructive practice”** is
    - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - (bb) acts intended to materially impede the exercise of the purchaser’s inspection and audit rights provided for under sub-clause 32 (e) below.

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<sup>1</sup> *In this context, any action taken by a bidder, supplier, contractor, or a sub-contractor to influence the procurement process or contract execution for undue advantage is improper.*

<sup>2</sup> *“another party” refers to a public official acting in relation to the procurement process or contract execution]. In this context, “public official” includes staff and employees of other organizations taking or reviewing procurement decisions.*

<sup>3</sup> *a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.*

<sup>4</sup> *“parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.*

<sup>5</sup> *a “party” refers to a participant in the procurement process or contract execution.*

- (b) will reject a proposal for award if it determines that the bidder considered for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- (c) will cancel the contract if the purchaser determines at any time that the bidder, supplier and contractors and their sub-contractors engaged in corrupt, fraudulent, collusive, or coercive practices.
- (d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a contract; and
- (e) will have the right to inspect the accounts and records of the bidders, supplier, and contractors and their subcontractors and to have them audited by auditors appointed by the purchaser.

Furthermore, Bidders shall be aware of the provision stated in Sub Clause 32 of the General Conditions of Contract.

### **33. Appeal**

- 33.1 This tender is governed by the provisions of Tamilnadu Transparency in Tenders Act 1998 and the Rules thereunder.
- 32.2 Any tenderer aggrieved by the order passed by the Tender Accepting Authority under section 10 of the said Act, may appeal to the Government within ten days from the date of receipt of order and the Government shall dispose the appeal within fifteen days from the date of receipt.
- 33.3 No Appeal shall be preferred while the tender is in process until tender is finalized and Notification of award as stated ITB in clause 29 is completed by the purchaser.

**SECTION III : GENERAL CONDITIONS OF CONTRACT**

### SECTION III: GENERAL CONDITIONS OF CONTRACT

CLAUSE NO.	TOPIC	PAGE NO.
<b>General Conditions of Contract</b>		30 - 41
1	Definitions	30
2	Application	31
3	Standards	31
4	Use of Contract Documents and Information	31
5	Patent Rights	31
6	Performance Security	32
7	Inspection and Tests	32
8	Packing	33
9	Delivery and Documents	34
10	Insurance	34
11	Transportation	34
12	Incidental Services	34
13	Spare Parts	35
14	Warranty	35
15	Payment	36
16	Prices	36
17	Change Orders	36
18	Contract Amendments	37
19	Assignment	37
20	Subcontracts	37
21	Delays in Supplier's Performance	37
22	Liquidated Damages	38
23	Termination for Default	38
24	Termination for Insolvency	39
25	Termination for Convenience	39
26	Force Majeure	39
27	Resolution of Disputes	40
28	Governing Language	40
29	Applicable Law	40
30	Notices	40
31	Taxes and Duties	41
32	Fraud and corruption	41

## **GENERAL CONDITIONS OF CONTRACT**

### **1. Definitions**

1.1 In this contract the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the **Purchaser** and the Supplier as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the **Purchaser** under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The **Purchaser**" means the Organisation purchasing the Goods, as named in SCC;
- (h) "The Supplier" means the individual or firm supplying the Goods under this Contract;
- (i) "The Project Site", where applicable means the place or places named in SCC.
- (j) "Day" means calendar day.
- (k) "Delivery period" means the period applicable upto completion of supply, installation, testing and commissioning of the equipment by the supplier at the Project site and accepted by the Purchaser.
- (l) "Authorised Distributor" means Authorised Distributor of NOAA

## 2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

## 3. Standards

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods country or origin and such standards shall be the latest issued by the concerned institution.

## 4. Use of Contract Documents and Information

4.1 The Supplier shall not, without the **Purchaser's** prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the **Purchaser** in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the **Purchaser's** prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.

4.3 Any document, other than the Contract itself, enumerated in GCC clause 4.1 shall remain the property of the **Purchaser** and shall be returned (in all copies) to the **Purchaser** on completion of the supplier's performance under the Contract if so required by the **Purchaser**.

## 5. Patent Rights

5.1 The Supplier shall indemnify the **Purchaser** against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

## 6 Performance Security

6.1 Within 7 days after the Supplier's receipt of notification of award of the Contract, the Supplier shall furnish performance security to the **Purchaser** for the amount specified in the Special Conditions of Contract.

6.2 The proceeds of the performance security shall be payable to the **Purchaser** as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

6.3 The Performance Security shall be denominated in India Rupees and shall be in one of the following forms:

(a) A Bank guarantee issued by a nationalized/ scheduled bank located in India and in the form provided in the bidding Documents or any other form acceptable to the **Purchaser**, or

(b) A cashier's cheque, certified cheque, or demand draft.

6.4 The performance security will be discharged by the **Purchaser** and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC.

## 7. Inspection and Tests

7.1 The **Purchaser** or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost of the **Purchaser**. The Special conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the **Purchaser** requires and where they are to be conducted. The **Purchaser** shall notify the Supplier in writing of the identity of any representatives retained for these purposes.

7.2 The inspections and test may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. When conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to



drawings and production data - shall be furnished to the inspectors at no charge to the **Purchaser**.

7.3 Should any inspected or tested Goods fail to conform to the specifications, the **Purchaser** may reject them and the Supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the **Purchaser**.

7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods' arrival in at site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the **Purchaser** or its representative prior to the Goods despatched.

7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

#### **7.6 Inspection and Audit**

(i) The supplier shall permit the **purchaser** and or persons appointed by the **purchaser** to inspect the supplier's office and / or the accounts and records of the suppliers and its sub contractors relating to the performance of the contract, and to have such accounts and records audited by auditors appointed by the purchaser if required.

(ii) The Supplier's attention is drawn to Clause 32, which provides, inter alia, that acts intended to materially impede the exercise of the purchaser inspection and audit rights provided for under Sub-Clause 7.6 (i) constitute a prohibited practice subject to contract termination.

#### **8. Packing**

8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, Where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

8.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the **Purchaser**.

## 9. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the **Purchaser** in the Notification of Award. The details of despatching and/or other documents to be furnished by the supplier are specified in SCC.

## 10. Insurance

The Goods Supplied under the Contract shall be fully insured in Indian Rupees against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract.

## 11. Transportation

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

## 12. Incidental Services

12.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- Performance of the on-site assembly and start-up of the supplied Goods;
- Furnishing of tools required for assembly and maintenance of the supplied Goods;
- Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods.
- Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and training of the Purchaser's Personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the contract Price of the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

### 13. Spare Parts

13.1 As specified in the Special Conditions of Contract, the Supplier may be required to provide any or all of the following materials and notifications and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) Such spare parts as the **Purchaser** may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
  - (i) advance notification to the **Purchaser** of the pending termination, in sufficient time to permit the **Purchaser** to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the **Purchaser**, the blueprints, drawings and specifications of the spare parts, if and when requested.

### 14. Warranty

14.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the **Purchaser's** specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in conditions obtaining in the country of final destination.

14.2 This warranty shall remain valid for Three (3) years after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

14.3 The **Purchaser** shall promptly notify the supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice , the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the **Purchaser**.

14.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC within a reasonable period, the **Purchaser** may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the **Purchaser** may have against the Supplier under the contract.

## 15. Payment

15.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

15.2 The Suppliers request(s) for payment shall be made to the **Purchaser** in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the services performed, and by documents, submitted pursuant to GCC Clause 9, and upon fulfillment of other obligations stipulated in the contract.

15.3 Payment shall be made promptly by the **Purchaser** but in no case later than sixty (60) days after submission of the invoice/claim by the Supplier.

15.4 Payment shall be made in Indian Rupees / USD / EURO / foreign currency through Letter of Credit.

## 16. Prices

16.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any prices adjustments authorized in the special Conditions of Contract or in the **Purchaser's** request for bid validity extensions, as the case may be.

## 17. Change Orders

17.1 The **Purchaser** may at any time by written order given to the Supplier pursuant to GCC Clause 30, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the **Purchaser**,

- (b) the method of shipping or packing
- (c) the place of delivery; or
- (d) the services to be provided by the Supplier.

17.2 If any such changes causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the **Purchaser's** change order.

## **18. Contract Amendments**

18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **19. Assignment**

The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the **Purchaser's** prior written consent.

## **20. Subcontracts**

The supplier shall notify the **Purchaser** in writing of all subcontracts awarded under the contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the contract.

## **21. Delays in the Supplier's Performance**

21.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the **Purchaser** in its Schedule of Requirements.

21.2 If at any time during the performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of the Services, the Supplier shall promptly notify the **Purchaser** in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the **Purchaser** shall evaluate the situation and may at its discretion extend the Supplier's time for performance with or without

liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligation shall render the supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless any extension of time is agreed upon pursuant to GCC clause 21.2 without the application of liquidated damages.

## 22. Liquidated Damages

22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the **Purchaser** shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the **Purchaser** may consider termination of the Contract pursuant to GCC Clause 23.

## 23. Termination for Default

23.1 (a) 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 deliver any or all of the goods within the time period(s) specified in the Contract, or within any extension thereof granted by the **Purchaser** pursuant to clause 21; or
- (ii) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (iii) if the supplier, in the judgment of the **Purchaser**, has engaged in fraud and corruption, as defined in GCC clause 32, in competing for or in executing the contract.

(b) In the event the **Purchaser** terminates the Contract in whole or in part, pursuant to GCC Clause 23.1(a), the **Purchaser** may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the **Purchaser** for any additional costs for such similar Goods. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

## 24. Termination for Insolvency

The **Purchaser** may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the **Purchaser**.

## 25. Termination for Convenience

- (a) The **Purchaser**, may by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the **Purchaser's** convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within 30days after the Supplier's receipt of notice of termination shall be accepted by the **Purchaser** at the Contract terms and prices. For the remaining Goods, the **Purchaser** may elect.
  - (i) to have any portion completed and delivered at the Contract terms and prices; and /or
  - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

## 26. Force Majeure

- 26.1 Notwithstanding the provisions of GCC Clauses 21,22,23, the Supplier shall not be liable for forfeiture of its performance security, liquidation 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.
- 26.2 For purposes of this Clause "Force Majeure" means an event beyond the control of the 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 and freight embargoes.

- 26.3 If a Force Majeure situation arises, the Supplier shall promptly notify the **Purchaser** in writing of such conditions and the cause thereof. Unless otherwise directed by the **Purchaser** in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## **27. Resolution of Disputes**

- 27.1 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.
- 27.2 If, after thirty (30) days from the commencement of such informal negotiations, the **Purchaser** and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but or not limited to, conciliation mediated by a third Party, adjudication in an agreed national forum, and national arbitration.

## **28. Governing Language**

- 28.1 The contract shall be written in English language. Subject to Clause 29, English language version of the Contract shall govern its interpretation. All correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

## **29. Applicable Law**

- 29.1 The Contract shall be interpreted in accordance with the laws of the Union of India.
- 29.2 The arbitration shall be conducted in accordance with the provisions of the Indian Arbitration Act, 1940 or any statutory modification thereof. The venue of arbitration shall be Chennai of Tamilnadu State in India.

## **30. Notices**

- 30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or fascimile and confirmed in writing to the other Party's address specified in Special Conditions of Contract.
- 30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



### 31. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, insurance etc., incurred until delivery of the contracted Goods to the **Purchaser**. However, Sales tax in respect of the transaction between the **Purchaser** and the Supplier shall be payable extra, if so stipulated in the Notification of Award.

### 32. Fraud and corruption

32.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 7 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 23 shall apply as if such termination had been made under clause 23.

(a) For the purposes of this Sub-Clause:

(i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

(ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

(iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the purchaser's inspection and audit rights provided for under Clause 11 [Inspections and Audits by the Bank.

32.2 Notwithstanding the clause 32 above, Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

**SECTION IV: SPECIAL CONDITIONS OF CONTRACT**

**SECTION IV: SPECIAL CONDITIONS OF CONTRACT  
TABLE OF CLAUSES**

(The corresponding Clause number of the General Conditions is in parentheses)

CLAUSE NO.	TOPIC	PAGE NO.
<b>SECTION IV: SPECIAL CONDITIONS OF CONTRACT</b>		<b>44 - 52</b>
1	Definitions (GCC Clause 1)	44
2	Performance Security (GCC Clause 6)	44
3	Inspection and Tests (GCC Clause 7)	45
4	Packing (GCC Clause 8)	45
5	Delivery and Documents (GCC Clause 9)	46
6	Insurance (GCC Clause 10)	46
7	Incidental Services (GCC Clause 12)	46
8	Spare Parts (GCC Clause 13)	47
9	Warranty (GCC Clause 14)	47
10	Payment (GCC Clause 15)	47
11	Prices (GCC Clause 16)	49
12	Sub Contract (Clause 20)	49
13	Liquidated Damages (GCC Clause 22)	49
14	Resolution of Disputes (GCC Clause 27)	49
15	Notices (Clause 30)	50
16	Annual Maintenance Contract	50
17	Enclosures to Bid	51

## **SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of contract. The Corresponding clause number of the General Conditions is indicated in parentheses.

### **1. Definitions(GCC Clause 1)**

- (a) The ***Purchaser*** is **Tamilnadu Science and Technology Centre, Chennai.**
- (b) The Supplier is.....
- (c) Project site is the place(s) mentioned in the Schedule of Requirements
- (d) "Authorised Distributor" means Authorised Distributor of NOAA

### **2. Performance Security (GCC Clause 6)**

#### **2.1 Substitute Clause 6.1 of GCC by the following:**

Within 7 days after the supplier's receipt of Notification of Award, the supplier shall furnish performance security to the *Purchaser* for an amount of 5% of the contract value valid upto 60 days after the date of completion of performance obligations including the warranty obligations.

50% of value of Performance security will be discharged by the Purchaser and returned to the supplier not later than 60 days, following the date of completion of the supplier's performance obligation including any warranty obligations. The Balance 50% value of the performance security will be released after entering into a comprehensive maintenance contract after the warranty period and on payment of required performance security for the CMC contract. However in no case, the performance security will be returned before the date of completion of the warranty obligation.

#### **Performance security for Maintenance contract**

After successful completion of warranty period of 3 years, 50% of the performance security withheld, will be released on furnishing performance security for 5% of the comprehensive AMC applicable for 3

years maintenance period valid for 3 years period of maintenance by the supplier.

**2.2 Substitute Clause 6.3 (b) of GCC by the following:**

A cashier's cheque or banker's certified cheque or crossed demand draft or pay order drawn in favour of the **Purchaser**.

**2.3 Substitute Clause 6.4 of the GCC by the following:**

The Performance Security will be discharged by the **Purchaser** and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including the warranty obligations, under the Contract.

**2.3 Add Clause 6.5 to the GCC of the following:**

In the event of any contract amendment, the supplier shall, within 7 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for further period of 60 days thereafter.

**3. Inspection and Tests (GCC Clause 7)**

The following inspection procedures and tests are required by the **Purchaser**,

The supplier shall get each equipment inspected and also guarantee/warranty certificate that the equipment conforms to laid down specifications.

If the equipment fails to meet the laid down specifications the supplier shall take immediate steps to remedy the deficiency or replace the defective equipment to the satisfaction of the **Purchaser**.

**4. Packing (GCC Clause 8)**

Add as Clause 8.3 of the GCC the following:

**Packing Instruction:** The Supplier will be required to mark separate packages for each consignee. Each package will be marked on three sides with proper paint/indelible ink, the following:

- i) Project
- ii) Contract No.
- iii) Supplier's Name
- iv) Packing list reference number

## 5. **Delivery and Documents (GCC Clause 9)**

Upon delivery of the Goods, the Supplier shall notify the **Purchaser** and the Insurance Company by cable or Telex or fax the full details of shipment including the Contract number, railway receipt number and date, description of Goods, quantity, names of the consignee etc.

The Supplier shall mail the following documents to the **Purchaser**, with a copy to the Insurance Company.

- (i) Three Copies of Supplier invoice (in duplicate) showing Goods description, quantity, unit price, total amount;
- (ii) Receipt / acknowledgment of receipt of goods from the Consignee(s)
- (iii) Insurance Certificate;
- (iv) Manufacturer's/ Authorised System Integrator's / Supplier's warranty and test Certificate;
- (v) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report;

The above documents shall be received by the **Purchaser** before arrival of Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the supplier will be responsible for any consequent expenses.

## 6. **Insurance (GCC Clause 10)**

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "Warehouse to Warehouse" (Final destinations) on "All Risks" basis including War Risks and Strike.

## 7. **Incidental Service (GCC Clause 12)**

The following services covered under Clause 12 shall be furnished and the cost shall be included in the contract price:

- (a) Unloading, safe storage and handling of consignment of site.
- (b) On site assembly if any of the supplied goods, installation, testing and commissioning of the equipment.
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;

**8. Spare parts (GCC Clause 13)**

Add as Clause 13.2 to the GCC the following:

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other main spare parts and components shall be supplied as promptly as possible but in any case within one week of placement of order.

**9. Warranty (GCC Clause 14)**

9.1 Substitute GCC Clause 14.2 by the following:-

This warranty shall remain valid for 3 years after goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract.

9.2 The Supplier shall, in addition, comply with the performance and/ or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion either:

(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 3:

**10. Payment (GCC Clause 15)**

Payment for Goods and Services shall be made in Indian Rupees / USD / EURO / foreign currency as follows:

**(i) No advance payment is payable.**

**ii) PAYMENT TERMS:**

a) 50% cost of the equipment will be made by Irrevocable documentary of credit with forward rate contract against following documents. Documentary credit for the above amount will be opened immediately after executing the agreement.

1) Invoice in triplicate as per the purchase order.

2) Bill of lading.

3) Packing list.

- 4) Freight and Insurance clearance.
- 5) No Objection Certificate by an authorized representative of Purchaser.
- 6) Certificate of Origin.
- 7) Certificate on Shipment of entire material.

b) Another 40% towards the cost of equipment and entire charges for installation if any will be paid on successful completion of the installation against documents listed below through letter of credit. Documentary credit for the above amount will be opened once the shipment is ready. This documentary credit will be for a period of 2 months.

Documents required are:

- 1) Certificate of Acceptance of the Equipment by the Purchaser.
- 2) Certificate of Acceptance of Security Deposit.
- 3) Certificate of acceptance by the purchaser

c) Balance 10% will be released after successful completion of the warranty period. This documentary credit will be for a period three years and opened once installation is complete. This amount shall be released on submission of a bank guarantee for an equal amount for the concerned period of three years.

iii) Payments for Indigenous items/items for which rates are quoted in Indian Rupees.

For Indigenous items/items for which rates are quoted in Indian rupees, 50% of the cost of the items shall be made after delivery at site against an inspection report (NOC) by an authorized representative of Purchaser. Balance 40% cost of the items and installation charges if any shall be made on successful installation, testing and commissioning. Balance 10% shall be paid after successful completion of warranty period. The tenderer shall be liable to pay liquidated damages for shortfall in progress.

iv) If the price includes customs duty, relevant documentary evidence for import of the equipment / goods (Bill of lading / Airway Bill, Bill of entry and invoice copy) and proof for payment of Custom duty shall be furnished.



**11. Prices (GCC Clause 16)**

Substitute Clause 16.1 of the GCC with the following:

Prices payable to the Supplier as stated in the Contract shall not be subject to adjustment during performance of the Contract.

**12. Sub-Contract (Clause 20)**

Add at the end of sub-clause 20.1 the following:

Sub-contract shall be only for bought-out items and sub-assemblies.

**13. Liquidated Damages (GCC Clause 22)****13.1 For delays:**

Substitute GCC Clause 22.1 by the following

Subject to Clause 24, if the Supplier fails to deliver any or all of the Goods or perform of services within the time period(s) specified in the Contract, the **Purchaser** shall without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10 percent of the delayed Goods or Services contract price. Once the maximum is reached, the **Purchaser** may consider termination of the Contract.

**14. Resolution of Disputes (GCC Clause 27)**

Add as GCC Clauses 27.3 and 27.4 the following:

27.3 The dispute resolution mechanism to be applied pursuant to GCC Clause 27 shall be as follows:

(a) In the case of a dispute or difference arising between the **Purchaser** and a Supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act 1996 the Arbitral Tribunal shall consist of 3 Arbitrator, one each to be nominated by the **Purchaser** and the supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the parties and shall act as Presiding

Arbitrator. In case of failure of the two Arbitrator appointed by the parties to reach upon a consensus with in a period of 30 days from the appointment of the Arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of Institute of Engineers (India).

27.4 The venue of arbitration shall be the place from where the Contract is issued (ie.) Chennai.

#### 15. Notices (clause 30)

For the purpose of all notices, the following shall be the address of the **Purchaser** and Supplier.

**Purchaser: Executive Director**  
**Tamilnadu Science and Technology Centre**  
**Gandhimandapam Road,**  
**Chennai-600025, India**

**Supplier:**

(To be filled in at the time of Contract signature)

#### 16. Annual Maintenance Contract (AMC):

- 16.1 The supplier shall under take atleast one preventive maintenance visit per quarter and attend to all break down calls. The payment for the maintenance services will be made at the end of each quarter based on the certificate from the end user for completion of preventive maintenance and break down maintenance as per schedule.
- 16.2 An uptime guarantee of 95% shall be maintained out of total usage period of the equipment by the end users during warranty and maintenance period.
- 16.3 Any major repair pointed out by the **Purchaser** shall be rectified by the Supplier from the date of intimation within a period of 3 calendar days and commission the equipment to the satisfaction of the Purchaser. Failing which the Purchaser has a right to levy a penalty on the Supplier a sum of Rs.20,000/- per day or part thereof for each equipment until the equipments are repaired and commissioned to the satisfaction of the Purchaser.

- 16.4 The Supplier shall indicate clearly the free guarantee maintenance of the whole system supplied by the Supplier and the same should not be less than 3 years.
- 16.5 The Supplier shall also indicate separately post guarantee maintenance cost of the entire system for 3 years subsequent to free maintenance period and shall clearly indicate year wise maintenance cost with probable cost of spares required for each year, in addition to comprehensive maintenance charges.
- 16.6 The scope of comprehensive Annual Maintenance Contract shall include replacement of all parts without any exclusion. The supplier shall undertake atleast one Preventive Maintenance Service per quarter of the year and attend to all break down maintenance calls. The payment for the comprehensive maintenance will be made at the end of each quarter against certification from the end user for satisfactory completion of Preventive Maintenance within the quarter and attending the breakdown calls within the stipulated period of 3 days from the date of intimation.

**17. Enclosures to Bid:**

**17.1 Technical bid (Cover A):**

Technical Bid shall include the duly filled up Tender documents along with

- a) Bid Security.
- b) Duly attested copy of License if any, approved by the concerned Licensing Authority.
- c) For Importers Photocopy of License renewed upto date.
- d) Documentary evidence of constitution of firm such as Memorandum of Articles, Partnership Deed, etc., with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the Managing Director / Partner / Proprietor.
- e) Authorisation of senior responsible officer of the Company to transact business.
- f) Annual turnover statement last for three years certified by the Auditor.
- g) Copies of Balance Sheet and Profit & Loss Account for three years certified by the Auditors.
- h) Sales Tax clearance Certificate as on 31.03.2018.

- i) Notarised statement of the Installed manufacturing capacity of the Items quoted.
- j) Qualification Criteria – Section VI-A
- k) Performance Statement - Section X
- l) Manufacturer's / Authorised System Integrator's Authorisation Form - Section XI
- m) Technical literature and other documents in support of the goods / services.
- n) Any deviations
- o) List of items quoted (without prices)
- p)** In case of critical equipment, the supplier shall give a certificate to the effect that the equipment does not have any capability to remotely observe or access. If called for by the purchaser a verification and certificate of this claim shall be given by a 3<sup>rd</sup> party.

#### **17.2 Price Bid (Cover B):**

Price bid shall include

- a) Duly filled in Price Schedule - Section VII
- b) Bid Form

Please note that the Bidder run the risk of his bid being rejected if the Price Schedule contains any conditions.

**SECTION V : SCHEDULE OF REQUIREMENTS**

**SECTION – V**  
**SCHEDULE OF REQUIREMENTS**

Supply, Installation, Testing and Commissioning of a Completely integrated and fully functional **Science on a Sphere Earth Visualization System** at site (Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25) as per the detailed requirements under section VI

Sl. No	Description
1.	Supply, Installation, Testing and Commissioning of a Completely integrated and fully functional <b>Science on a Sphere Earth Visualization System</b> , a room sized, global display system that uses computers and video projectors to display planetary data onto a six feet diameter sphere, analogous to a giant animated globe integrated by National Oceanic and Atmospheric Administration, USA (NOAA) with all necessary components, accessories, spares, latest licensed software applications and datasets of given or better specifications

**Delivery Schedule:** - 180 days from the date of purchase order.

**Place of Delivery:-** The above item is to be delivered at **Tamilnadu Science and Technology Centre, Chennai.**

**SECTION VI : TECHNICAL SPECIFICATIONS**

## SECTION VI : TECHNICAL SPECIFICATIONS

### **SPECIFICATIONS FOR SCIENCE ON A SPHERE EARTH VISUALIZATION SYSTEM AT PERIYAR SCIENCE AND TECHNOLOGY CENTRE, GANDHIMANDAPAM ROAD, CHENNAI-25**

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Supply, Installation, Testing and Commissioning of a Completely integrated and fully functional **Science on a Sphere Earth Visualization System**, a room sized, **global display system that uses computers and video projectors to display planetary data onto a six feet diameter sphere, analogous to a giant animated globe integrated by** National Oceanic and Atmospheric Administration, USA (NOAA) with all necessary components, accessories, spares, latest licensed software applications and datasets of given or better specifications by reputed Indian or foreign vendors with the following specifications at **Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25, India.**

#### **Science on a Sphere Earth Visualization System**

1. **Spherical hard shell Screen** : 68" sphere

2. **Workstation Computer System**

Processor Intel Xeon Processor E5-1620 v4 (4C, 3.8GHz Turbo, 2400 MHz, 10MB, 140W)

Operating System Ubuntu Linux 14.04

Graphics Card Dual Nvidia NVS 1070, 1GB, 2 DP (2 DP to SL-DVI adapter) , Dual mon,

Memory 16GB (4x4GB) 2400MHz DDR4 RDIMM ECC upgradable to

Memory up to 256GB, 10 of quad-channel 2133MHz DDR4 ECC RDIMM memory

Intel Cache Acceleration Software for Workstation

Hard Drive 1TB 3.5" Serial-ATA (7,200 RPM) Hard Drive

2nd Hard Drive 1TB 3.5" Serial-ATA (7,200 RPM) Hard Drive

HDD Controller Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID 0/1/5/10

Internal Hard Drive Configuration C1 SATA 3.5 Inch, 1-2 Hard Drives

Optical Drive 8x Slimline DVD-ROM Drive

With keyboard, mouse, Internal Speakers and other accessories



**3. High Brightness Video Projectors with spare lamps and appropriate lens / lens system (The agencies are advised to visit the site with prior appointment for inspection to decide proper lens for the display)**

The projected image needs to be 72" in height at the distance given between the projector lens to the center of the sphere. The built in extender on the projector side:

Projector with 1920x1200 resolution, 6500 lumens, lumens best suited for high dust environment, with The RPA series of projector mounts.

Kindly quote separately the details for both

a) DLP Projector and b) Laser Phosphor Projector

Zoom and throw ranges for the lens systems need to be checked against the specifications of each sphere installation.

**4. Video card**

NVIDIA 3-D card which drives the SOS projectors

EVGA GeForce GTX 1070 8Gb Video Card

- 8GB 256-Bit GDDR5
- Core Clock 1594 MHz
- Boost Clock 1784 MHz
- 1 x Dual-Link DVI-D 1 x HDMI 2.0b 3 x DisplayPort 1.4
- 1920 CUDA Cores
- PCI Express 3.0

**5. Video Extender**

Gefen DVI Video Extender

- Supports resolutions up to 1920 x 1200 (WUXGA)@60 Hz
- HDCP compliant
- Surface-mountable

- |  |   |   |
|--|---|---|
| <b>6. Wi-Fi Remote Control</b>           | : | Nintendo Wifi Remote control, Nunchuck & USB Bluetooth Dongle |
| <b>7. Alternative Remote Control</b>     | : | iPad Remote Control<br>As of SOS release 3.4.2,               |
| <b>8. Wi-Fi Router</b>                   | : | Linksys EA4500  |
| <b>9. Cables – video, Network, Audio</b> | : | Various   |

- |  |   |   |
|--|---|---|
| <b>10. 8 Port Gigabit Network Switch</b>   | : | Netgear GS108   |
| <b>11. 4 Port Switch</b>   | : | 4 Port USB KVM Switch<br>W/cables ATEN CS-1764A   |
| <b>12. LCD Monitor</b>   | : | LCD Monitor 21-23 inch  |
| <b>13. Laser Level</b>   | : | Home Depot Bosch GLL2-10<br>Cross Line Self Leveling<br>Laser Level   |
| <b>14. Projector Mounting</b>  | : | RPA series of Projector<br>Mounting   |
| <b>15. UPS</b>   | : | APC BR 1500 or equivalent   |
| <b>16. Generic Audio System</b>  | : | 4.1 Surround sound with<br>Mixer / Speaker / Wireless Mic   |
| <b>17. All cables connectors,<br/>converters etc. with Manuals<br/>all equipment</b> | : | All necessary sockets,<br>connectors, converters etc. of<br>matching with the basic Indian<br>standards are to be supplied<br>and incorporated. |

## **6. Warranty**

The system should be offered with a comprehensive on site warranty for a minimum period of three years. During which the vendor is responsible for the supply of all components, spares, consumables, workmanship etc., necessary for running of the system trouble free. If the breakdown exceeds 3 days in any case, the warranty period will be extended accordingly. If the breakdown exceeds five days, except in cases of reasons beyond control, a penalty of @ Rs 20,000/- per day shall be imposed.

## **7. AMC**

The vendor has to quote the comprehensive AMC charges for a minimum period of 3 years after the expiry of warranty period. *The list of essential spares required for the maintenance along with cost has to be mentioned in the offer.*

## 8) DELIVERY SCHEDULE

To commence and complete within six months from the date of receipt of Purchase Order. Penalty for late start will be applicable in the same manner as the Penalty for breach of Warranty clause ie. Rs.60000 / day shall be imposed.

### Other tender conditions

The tenderer should have a strong support and back up team in India for attending to breakdowns or maintenance at short notice. Documentary evidence of technical expertise along with particulars of such agency should be submitted along with the technical bid.

The following should also be included in the tender conditions:

- i) Comprehensive Warranty for trouble free operation of the ordered equipment will be for a period of 3 (three) years, from the date of successful commissioning and handing over the equipment to us at site. During the warranty period of 3 (three) years, you shall offer free maintenance service, 3 years technical support and 3 years preventive maintenance with on site Service twice annually and you will repair, reform or replace any component or part having any manufacturing defect of the equipment free of any cost within a defined period and also rectify any defect arising out of installation work of the equipment.
- ii) You shall train free of charges at site a team of nominated technical personnel for a minimum period of 7 (seven) days for operation and maintenance of the instrument system. The training shall be organized during installation, commissioning and trial run of the instrument systems before the payment is released.
- iii) You shall also supply two copies of instruction manual in English language before handing over the instrument system package containing details of operation, routine maintenance & Servicing, safety standard and precautions to be followed for the instrument system.
- iv) You shall Guarantee that all components of the “Science on Sphere – Earth Visualization System” are brand new a free from any defect in material and workmanship. You shall further guarantee for the material, workmanship and trouble free running of the entire system for 3 (three) years from the date of handing over. You shall provide the Warranty certificate as detailed in clause 3, prior to withdrawal of final payment.
- v) The system must be supplied in fully working condition with all standard functionalities and datasets or licensed access options. Licenses should be applicable in perpetuity either automatically or by a one-time payment.

- vi) Separate price for the Projectors, the Workstation Computers and the UPS may be quoted so that in case it is advantageous the centre may place orders excluding these items and procure them locally following the specifications of NOAA or the supplying and installing / integrating agency to ease options of maintenance and replacement. In case the exact match is not possible, the centre will get the specifications vetted by the supplying and installing / integrating agency.
- vii) Even if some component is procured locally by the Centre, the system must be integrated by the supplying and installing / integrating agency around these components and procurement of local components should not cause any compromise to the comprehensive warranty provided by the NOAA or its authorized integrator.
- viii) All shipping, packing and forwarding charges for each installation is to be exactly mentioned and should be quoted at CIF Chennai basis.
- ix) Tamilnadu Science and Technology Centre will provide power supply in the form of 220-250 volt AC @ 50 HZ. The system has to be fully compatible with this main supply. Any power conversion necessary should be done by the Supplier with appropriate devices supplied by them. Any socket matching necessary for the purpose to be taken care of by the Supplier.
- x) You shall preferably visit installation site just after receipt of the order and provide us necessary technical details, if any, needed for installation & commissioning of the equipment.
- xi) You shall send an advance copy of complete set of non-negotiable copies of shipping documents to us by courier well in advance.
- xii) You shall provide us dimensional drawing in English language within 30 days of placing this order which shall be needed for erection and installation of the system package including mounting, electrical wiring, details of UPS Specifications and other technical arrangement for perfect installation and running of the instrument package smoothly.
- xiii) This order may be amended by us at a later date, if required, on mutually agreed terms.
- xiv) Companies to indicate separately and clearly in their technical bids whether their products conform / does not conform to each parameter in the specification and also to the extent it deviates from the specifications. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/Para number of original catalogue/data sheet. Any technical specification claimed to be present by the company, if not substantiated with authenticated catalogue/manual, will not be considered. Hence authenticated copies of such catalogue / manual must be included along with the bid.
- xv) Supplier must provide the list of equipments available for providing calibration and routine maintenance support as per Authorised System Integrator documentation in service / technical manual. Supplier must provide the list of important spare parts and accessories with their part number and costing.
- xvi) List of users must be enclosed.

**SECTION VI-A : QUALIFICATION CRITERIA**

## SECTION VI-A : QUALIFICATION CRITERIA

### (Referred to in Clause 11.2 of ITB)

For determining the lowest-evaluated bid, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 11.2, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

#### **1. Authorised System Integrators cum Solution providers**

- (i) The bidder should have satisfactorily supplied and installed the similar model **quoted** in each schedule of the Schedule of Requirements either directly or through any other authorized dealer under "Section – V, Schedule of Requirements" of the last five years and should be in use satisfactorily with no adverse report.
- (ii) The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply and installation of the required equipment within the specified time of completion after meeting all their current commitments.
- (iii) The system integrator must be the authorized distributor of NOAA
- (iv) The system integrator furnishes a legally enforceable authorization in the prescribed Form [Section XI] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered; and
- (v) If any other agency is offering their bid on behalf of the authorized distributor of NOAA, then they have to furnish due authorization letter from such authorized distributor.
- (vi) The bidder must have supplied and provided after sales service to the quantities of **similar model** in the Schedule of Requirements in the last five (5) years, which must be in satisfactory operation on the date of bid opening.
- (vii) The information on past supplies and satisfactory performance should be given in the Proforma given under Section-X.

- (viii) The bidder must furnish at least one satisfactory performance certificate from a client for which it has been supplied, installed, commissioned such similar model.
  - (ix) Data to support that the system integrator has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. Reports on financial standing shall be in the form of profit and loss statements, balance sheets and auditors report for the past three years, bankers certificate, etc.,
  - (x) Further, the system integrator should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the 'Schedule of requirement' during the last 5 years prior to bid opening.
- 1) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;

Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

**Note:**

- 1) The above post qualification requirements are to be met by the bidder and qualification of group/sister/parent companies will not be considered for meeting the above requirement.
- 2) For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:
  - a. The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above."

- b. The foreign Authorised System Integrator is permitted to submit an affidavit in their letter head duly signed by the authorized signatory of the Authorised System Integrator confirming that the performance statement given is correct.
- 3) In order to qualify for award of this contract, each tenderer in its name should have in the last five years i.e., 2013-14 to 2017-18 :
- a) achieved in at least two financial years a minimum annual financial turnover of Rs.250 lakhs ( Rupees Two Hundred and Fifty Lakhs only).
  - b) Satisfactorily completed, at least one such work of value not less than Rs.200 Lakhs as principal contractor
- 4) Each tenderer should further demonstrate:
- a) Liquid assets and or availability of credit facilities of not less than Rs.180 Lakhs Credit lines/ letters of credit/ certificates from banks for meeting the fund requirement etc.) as per the following

#### **BANKER'S CERTIFICATE**

This is to certify that M/s. .... is a reputed company with a good financial standing. If the contract for "Supply, Installation, Testing & Commissioning of Science on a Sphere at Periyar Science and Technology Centre, Gandhimandapam Road, Chennai-25, India" is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. .... lakhs to meet the working capital requirements for executing the above contract

Senior Bank Manger,  
Name of the Bank, Address



## 6. Additional Qualification Requirements

The prospective bidders can only be considered for evaluation if he/she has the minimum qualification criteria as given below:

1. The Bidder/ Authorised system integrator must be an original manufacturer of the Science on a Sphere or authorized agent of the manufacturer and the content show generator. In case the bidder is an authorized agent of the manufacturer and the show producers, then the authority letters should be furnished with all the details.
2. The Bidder/ Authorised system integrator must have previous experience of having supplied and installed Science on a Sphere worldwide. The bidder must have at least two (02) installations of complete Science on a Sphere of the same make offered in this bid.
3. Experience as a prime contractor in the field of all kinds of Science on a Sphere projects. Bidder/ Authorised system integrator must provide a complete list of Science on a Sphere installation done by them as prime contractor.
4. The Bidder/ Authorised system integrator must have trained staff in service and maintenance of Science on a Sphere. The service and support infrastructure for Science on a Sphere available with Indian counterpart to be provided. Bidder/manufacturer must attach copy of certificates showing factory trained staff.
5. The Bidder/ Authorised system integrator must furnish information regarding experience particularly on the following points:-
  - ❖ Name of the Authorised System Integrator of Science on a Sphere.
  - ❖ Standing of the firm and manufacture of equipment quoted.
  - ❖ Description of equipment similar to the quoted, supplied, installed & commissioned during the last 5(five) years with the name(s) of the party(s) to whom supplies were made with performance certificate from them.
  - ❖ If the Authorised System Integrator or their authorized agent is having collaboration with another production house(s) or firm(s) details regarding the same.
  - ❖ A list of Purchase orders executed during the last 5 (five) years along with user's certificate and orders in hand.
  - ❖ Balance sheet and profit and loss account of the bidder duly certified by the Chartered Accountant for the immediately 3 (three) preceding years should be enclosed to assess the financial soundness.

- ❖ No bankruptcy letter issued by appropriate Government authority of the respective country.
- ❖ Certificate of the existence issued by Department of the commerce/ Government accredited agencies of the respective country.
- ❖ Letter of Good Standing (tax clearance) issued by Tax Commission of the respective country.
- ❖ Certificate of incorporation/ Business License issued by Government authority of the respective state.
- ❖ Satisfactorily completed at least a similar work of value not less than Rs.20 Millions (Rupees Twenty Million only).
- ❖ Liquid assets or availability of credit facilities for not less than Rs. 18 Million.
- ❖ List of institutions in India, along with their contact information where installations were done by the tenderer.

Note:

1. Not with – standing anything stated above the purchaser reserves the right to assess bidder's capability and capacity to perform the contract should circumstances warrant such an assessment in the overall interest of the purchaser.
2. Uploading unnecessary documents may lead to disqualification of bidders.
3. All the documents shall be notarized.

**SECTION VII : BID FORM AND PRICE SCHEDULES**

**Tamilnadu Science and Technology Centre  
Periyar Science and Technology Centre,  
Gandhimandapam Road, Chennai-25**

**TENDER NO. 04/B1/2018**

**BID FORM AND PRICE SCHEDULE  
(OFFER FORM) (COMMERCIAL BID)**

**TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING  
OF A COMPLETELY INTEGRATED AND FULLY FUNCTIONAL SCIENCE ON  
A SPHERE EARTH VISUALIZATION SYSTEM.**

We hereby offer our rates for the above tender as per following details:-

01. Name of the tenderer :
02. Mailing address of the tenderer including  
PIN/ZIP Code :
03. Communication details like
- Telephone number (s) :
- Fax number (s) :
- E-mail address :
- Website :
04. Name and address of the Banker and  
their Address with ABA Routine  
Number and Swift Code :
5. Supply, Installation, Testing and Commissioning of the following Science on a  
Sphere Earth Visualization System at site Periyar Science and Technology Centre,  
Gandhimandapam Road, Chennai-25

**(The supplier has to quote split up prices for individual system as given below).**

Bidder

Executive Director

Sl. No.	Item	Minimum Specification	Qty.	Price (INR/ Foreign Currency)
1	Spherical hard shell Screen	68" sphere	1 No.	
2.	Workstation Computer System	<p>Workstation Computer with Processor Intel Xeon Processor E5-1620 v4 (4C, 3.8GHz Turbo, 2400 MHz,10MB, 140W) Operating System Ubuntu Linux 14.04 or higher</p> <p>Graphics Card Dual Nvidia NVS 1070, 1GB, 2 DP (2 DP to SL-DVI adapter) , Dual mon,</p> <p>Memory 16GB (4x4GB) 2400MHz DDR4 RDIMM ECC upgradable to 256GB memory</p> <p>Intel Cache Acceleration Software for Workstation</p> <p>Hard Drive 1TB 3.5" Serial-ATA (7,200 RPM) Hard Drive</p> <p>2nd Hard Drive 1TB 3.5" Serial-ATA (7,200 RPM) Hard Drive</p> <p>HDD Controller Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID 0/1/5/10</p> <p>Internal Hard Drive Configuration C1 SATA 3.5 Inch, 1-2 Hard Drives</p> <p>Optical Drive 8x Slimline DVD-ROM Drive,With keyboard, mouse, Internal Speakers and other accessories.</p>	2 Nos. (One No. spare)	
3.	High Brightness Video Projectors with spare lamps and appropriate lens / lens system (The agencies are advised to visit the site with prior appointment for inspection to decide proper lens for the display)	<p>The projected image needs to be 72" in height at the distance given between the projector lens to the center of the sphere.</p> <p>the built in extender on the projector side:</p> <p>Projector with 1920x1200 resolution, atleast 6500 lumens, best suited for high dust environment, with The RPA series of projector mounts.</p> <p>Zoom and throw ranges for the lens systems need to be checked against the specifics of each sphere installation. <b>Kindly quote the rate separately for both</b></p> <p>a) <b>DLP Projector</b></p> <p>b) <b>Laser Phosphor projector</b></p>	<p>4 Nos. (Proj.)</p> <p>4 Nos. spare lamps</p> <p>1 No. spare projector</p>	

Sl. No.	Item	Minimum Specification	Qty.	Price (INR/ Foreign Currency)
4.	Video card	NVIDIA 3-D card which drives the SOS projectors EVGA GeForce GTX 1070 8Gb Video Card <input type="checkbox"/> 8GB 256-Bit GDDR5 <input type="checkbox"/> Core Clock 1594 MHz <input type="checkbox"/> Boost Clock 1784 MHz <input type="checkbox"/> 1 x Dual-Link DVI-D 1 x HDMI 2.0b 3 x DisplayPort 1.4 <input type="checkbox"/> 1920 CUDA Cores <input type="checkbox"/> PCI Express 3.0	2 Nos.	
5.	Video extender	Gefen DVI Video Extender Supports resolutions up to 1920 x 1200 (WUXGA)@60 Hz <input type="checkbox"/> HDCP compliant <input type="checkbox"/> Surface-mountable	4 Nos.	
6.	Wi-Fi Remote Control	Nintendo Wifi Remote control, Nunchuck & USB Bluetooth Dongle	1 No.	
7.	Alternative Remote Control	iPad Remote Control As of SOS release 3.4.2,	1 No.	
8.	Wi-Fi Router	Linksys EA4500	1 No.	
9.	Cables – video, Network, Audio	Various	1 set	
10.	8 Port Gigabit Network Switch	Netgear GS108	1 No.	
11.	4 Port Switch	4 Port USB KVM Switch W/cables ATEN CS-1764A	1 No.	
12.	LCD Monitor	LCD Monitor 21-23 inch	1 No.	
13.	Laser Level	Home Depot Bosch GLL2-10 Cross Line Self Leveling Laser Level	1 No.	
14.	Projector Mounting	RPA series of Projector Mounting	4 Nos.	
15.	UPS	APC BR 1500 or equivalent	For all projectors and computers	

Sl. No.	Item	Minimum Specification	Qty.	Price (INR/ Foreign Currency)
16.	Generic Audio System	4.1 Surround sound with speakers & sub woofers, 8 channels digital surround mixture along with wired & wireless mics, tool kits etc.	1 set	
17.	All cables connectors, converters etc. with Manuals of all equipment	All necessary sockets, connectors, converters etc. matching with the basic Indian standards are to be supplied and incorporated.	1 set	
18.	<u><b>Optional Items:</b></u> <b>1. Automated Alignment</b> All necessary hardwares and softwares for automated alignment of the System.	Kindly provide detailed specifications of the necessary hardware and software items.	1 set	
	<b>2. SOS Public kiosk</b> All necessary hardwares and softwares for Science on Sphere public kiosk complete set	Kindly provide detailed specifications of the necessary hardware and software items.	1 set	

06. Taxes and Duties, if any, leviable up to the port of discharge of the equipment :

07. **Warranty Period (3 years)** :

(During the Warranty period, besides the on-site warranty including spare parts, the manufacturer / Authorised system Integrator shall carry out at least two compulsory service visits per year for the purpose of preventive maintenance.)

08. i. Annual Comprehensive Maintenance (including supply of all spare parts) Charges for 3 years after expiry of the warranty Period during AMC period, the manufacturer / Authorised system Integrator shall carry out at least four compulsory service visits per year for the purpose of preventive maintenance. :

ii. Cost of spare parts (unit price). Attach separate sheet

Bidder

Executive Director

**09. Payment terms**

(All payments shall be made only through bank against Irrevocable Letter of Credit with forward rate contract) :

10. Delivery Schedule :

11. Validity of the offer for acceptance (minimum 180 days from the due date of opening of the tender may be offered for acceptance). :

The above rates quoted by us for supply of the tendered items are strictly in accordance with our specifications mentioned in the "Technical & Commercial Bid Document". Deviation, if any, will make the tender/offer liable to be considered invalid.

**Date**

**Official Seal**

**Signature of the  
Tenderer/Constituted/Attorney**



Date:.....2018  
Contract No.....

To:

Gentlemen,

Having examined the Bidding Documents including Addenda Nos....., the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver.....

(Description of Goods and Services) in conformity with the said Bidding Documents for the sum of..... (Total Bid amount in Words and Figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted we will obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the **Purchaser**.

We agree to abide by this bid for a period of .....(Number) days from the date fixed for bid opening under Clause 20 of the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this..... day of ..... 2018

Signature : .....  
(in the Capacity of) : .....

Duly Authorized to sign bid for and on behalf of  
.....

**SECTION VIII : CONTRACT FORM**

### SECTION VIII: CONTRACT FORM

THIS AGREEMENT made the ..... day of ....., 20..... between ..... (Name and Address of **Purchaser**) represented by the Executive Director ..... (hereinafter “the **Purchaser**”) of one part and .....(Name and Address of Supplier) ..... (hereinafter “the Supplier”) represented by ..... (Name of the Authorized Signatory and Designation), Aged ..... years, residing at ..... (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** is desirous that certain Goods and ancillary services should be provided by the Supplier, viz., ..... (Brief Description of Goods and Services) and ..... has accepted a bid by the Supplier for the supply of those goods and services for the sum of ..... (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

#### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
  - (a) the Bid Form and Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the **Purchaser’s** Notification of Award
3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:**

S.No.	Brief Description of goods	Quantity to be Supplied	Unit Price	Total Amount (3 x 4)	Sales Tax & other Taxes Payable
1	2	3	4	5	6

**Total Value: 5 + 6**

**Delivery Schedule:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed on the day and year first above written. Signed, Sealed and Delivered by the said.....(for the Purchaser)in the presence of. .... Signed, Sealed and Delivered by the said.....(for the Supplier) in the presence of. ....

**NOTE:** To be executed on Rs.200/- Non-judicial stamp paper.

Signed, Sealed and Delivered by the  
 said ..... (For the **Purchaser**)  
 in the presence of .....

Signed, Sealed and Delivered by the  
 said .....(For the Supplier) (Signature, Name, Designation and  
 Address with Office seal)  
 in the presence of .....

- 1) (Signature, Name and Address of witness)
- 2) (Signature, Name and Address of witness)

**SECTION IX : PERFORMANCE SECURITY FORM**

**SECTION IX: PERFORMANCE SECURITY FORM**

To : \_\_\_\_\_ (Name of **Purchaser**)

**WHEREAS** ..... (Name of the Supplier) herein called "the Supplier" has undertaken, in pursuance of Contract No..... dated, ..... to supply ..... (Description of Goods and Services) hereinafter called "the Contract".

**AND WHEREAS** it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

**AND WHEREAS** we have agreed to give the Supplier a Guarantee

**THEREFORE WE** hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, upto a total of ..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ..... day of ..... 20 .

Signature and Seal of Guarantors

.....

.....

.....

Date ..... 20 .....

Address .....

.....

.....

**SECTION X: PERFORMANCE STATEMENT**

(Please see Clause 11.2(b)  
(ii) of Instructions to Bidders)

**SECTION X**

Proforma for Performance Statement (for a period of last five years)

Bid No.

**Name of the Firm**

Order placed by (Full Address of Purchaser) (1)	Order No. and Date (2)	Description and Quantity of ordered equipment	Value of order	Date of Completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)
				As per Actual Contract		

\_\_\_\_\_  
Signature and Seal of the Bidder .....

.....

Bidder

Executive Director



**SECTION XI : MANUFACTURER'S / AUTHORISED SYSTEM INTEGRATOR'S  
AUTHORISATION FORM**

Bidder

Executive Director

**SECTION XI**

(Please see Clause 11.2(a) of Instructions to Bidders)

**MANUFACTURER'S / AUTHORISED SYSTEM INTEGRATOR'S  
AUTHORISATION FORM**

No..... dated .....

To

.....  
.....  
.....

Dear Sir,

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

We \_\_\_\_\_ who are established and reputable Authorised System Integrator of \_\_\_\_\_ having factories at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorise M/s. \_\_\_\_\_ (Name and address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above IFB NO.

No company or firm or individual other than M/s. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific IFB.

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(Name)  
for and on behalf of M/s. \_\_\_\_\_  
(Name of Authorised System Integrator)

Note: This letter of authority should be on the letterhead of the Authorised System Integrator concern and should be signed by a person competent and having the power of attorney to bind the Authorised System Integrator.

**DECLARATION TO BE GIVEN BY THE COMPANY IN REGARD TO RELATION TO  
PROMOTERS OF BLACKLISTED/DEBARRED COMPANIES BY  
ANY POWER UTILITIES**

I declare that I or any of the representatives of my organization/company/firm do not have any relatives with promoters of blacklisted/debarred companies by any utilities. It is certified that the information furnished above is true to the best of my knowledge and belief. It is hereby undertaken that in the event of the above information found to be false or incorrect at a later date, Tamilnadu Science and Technology Centre is entitled to terminate the contract/ agreement entered into besides recovering damages as may be found necessary, with due notice.

Signature of authorized representative

Executive Director  
Tamilnadu Science and  
Technology Centre  
Gandhimandapam Road,  
Chennai-600025

**SECTION – XII : AFFIDAVIT**

**SECTION - XII****AFFIDAVIT****(In Rs.10 NJ Stamp Paper)**

- 1) I \_\_\_\_\_ S/o. \_\_\_\_\_ residing at No. \_\_\_\_\_ proprietor / partner / Managing Director of \_\_\_\_\_ (Proprietary concern / Partnership firm / Company) carrying on business at No. \_\_\_\_\_ do hereby solemnly affirm and sincerely state as follows:-
- 2) I state that our concern / company participated in the tender Ref. for the supply of \_\_\_\_\_ with Tamilnadu Science and Technology Centre, Chennai.
- 3) Our concern / company had supplied \_\_\_\_\_ nos. of similar equipment for the Science Centre / Planetaria detailed below and the same is considered by us to meet the post qualification criteria prescribed in the tender above.

Sl.no	Date of Invoice	Name of the Item and model	Name and address of Institution supplied	Date of Installation *	Date of end user performance certificate *

- 4) I satisfy that the equipment supplied to the above Institution are working well and being maintained by us. The complaints received from the Institution are attended to on time as per the Annual Maintenance Contract entered between us.
- 5) The performance certificate, invoice copy and payment proof are attached for the above supply

Solemnly affirm at

Chennai on this \_\_\_\_\_ Day 20 \_\_\_\_\_ and signed in my presence

Signed before me

(Notary Public)

\* *The period between the date of installation and date of end user performance certificate (Not installation certificate) should be more than one year on the date of bid opening.*

Bidder

Executive Director