

Tender Ref. no: AIC/AI Lab/2025

Dated: September 10, 2025

Notice Inviting Tender

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF ESTABLISHMENT OF MINI AI LAB AT AIC IIT DELHI SONIPAT INNOVATION FOUNDATION (AIC IIT DELHI)

Note: No change and modification in the document by the bidder are permissible. Every page of the response must be signed and stamped before submission.

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

AIC IIT Delhi Sonipat Innovation Foundation
(Supported by Atal Innovation Mission, NITI Aayog)

Tender Reference Number	AIC/AI Lab/2025
Item Description	Supply, installation, testing & commissioning of establishment of mini-AI Lab.
Item Quantity	Accordingly Technical bid & Bill of material supply
The bid validity period	Shall be 180 days.
Delivery of items	Within 45 days after award of contract
Bid Submission Start Date & Time	September 10, 2025 at 12:00 PM
Bid Submission End Date & Time	September 25, 2025 till 5:00 PM
Bid Opening Date	September 26, 2025 till 5:00 PM

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION


Authorised Signatory

AIC IIT Delhi Sonipat Innovation Foundation
(Supported by Atal Innovation Mission, NITI Aayog)

Sealed quotations are invited for the purchase of the above items in the **Two bid system**. Both Technical bid and financial bid in separate envelopes must be kept in a big envelope which must be superscribed by Tender Reference number, Item Description and bid submission end date. The sealed copy of bids must reach the below designated address on or before the Bid Submission End Date & Time. Bid document submitted after the last date and time will be not accepted and shall be rejected automatic.

Address for communication:

Alok Pandey
CEO, AIC IIT Delhi,
Regd.Offi.3rd,4th Floor, IIT Delhi
Technopark (I-TEC) Plot No. 4-B,
RGEC, PO RAI, Sonipat, Haryana-
131029 Email: alokpandey@aic-iitd.in

(A) Technical bid must contain following:

- 1- Tender documents self-attested stamp and signature by the authorized person.
- 2- All the relevant documents and certificates of bidder required

(B) Financial bid : Must have financial proposal (BOQ) as per given format in tender document in a sealed envelope.

Only those bidder who are qualified in 'Technical Proposal' shall qualify for the consideration of opening of their 'Financial Proposal'.

Imp note: 1- The financial proposal submitted will be consider as final (Inc. all prices and other taxes and charge if any) and no changes will be allowed/considered.

2- The envelop shall be proper sealed and marked as “financial bid”, failing which it may be rejected if not sealed and found open.

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

➤ **Selection Criteria:**

Phase-I: Technical Evaluation & Sample Approval

Technical evaluation will be done based on information/item or product catalogue provided in technical bids submitted by the bidders. A bid containing partial, incomplete, unclear, superfluous and unwanted information will be summarily rejected.

Technical declaration must be supported with relevant documents. Discrepancy in relevant supporting documents and technical compliance sheet shall lead to rejection of technical bids.

Phase-II

- a. Financial bids of technically qualified or/and approved samples shall be opened.
- b. Financial evaluation is purely done on the total financial implication.
- c. Financial Bids with any superfluous, unreasonable rates will be summarily rejected.

➤ **Late Delivery:**

Delivery must be completed within the period mentioned in tender document from the date of receipt of the order. Penalty @ 1% per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.

➤ **Instruction to the bidder of countries which share land border with India.**

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with any entity from a country which shares a land border with India, shall also require to be registered with the DPIIT.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

[Imp. Note:. 1. A person who procures and supplies finished goods from an entity from a country which shares a land border with India will, regardless of the nature of his legal or commercial relationship with the producer of the goods, be deemed to be an Agent.

ii. However, a bidder who only procures raw material, components etc. from an entity from a country which shares a land border with India and then manufactures or converts them into other goods will not be treated as agent.]

VI. In case of tenders for Works contracts, including Turn key contracts, The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

Technical Proposal and Price Proposal

Initially, only the Technical Proposals are opened at the address, date and time specified in ITB. The Technical proposals are evaluated by the Purchaser. No amendments or changes to the Technical Proposals are permitted. Bids with Technical Proposals which do not conform to the specified requirements will be rejected as disqualified Bids. If the Competent Authority deems fit to call for any information identified to be deficient in the bid(s), then the Registry reserves the right to call for such deficient information from the bidder(s).

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

(A)

COMMERCIAL TERMS AND CONDITIONS

1. DEFINITIONS

These Commercial Terms and Conditions shall constitute the General Conditions of Contract, where no separate contract is signed with the selected Bidder(s), and, the Bidders by putting their signature and stamp on each page of this Section V are binding themselves to these Terms and Conditions. In the Commercial Terms and Conditions as defined below, words and expressions shall have the following meanings assigned to them:

- a. "Contract" means the agreement of the Parties relating to the procurement of Goods and / or the AIC Purchase Order (PO), and all attachments incorporated by reference, which shall form an integral part of the Contract. In the event of any discrepancy, the documents to prevail shall be given precedence in the following order: (i) the Contract (where separately signed), (ii) the AIC Purchase Order, (iii) its attachments, and (iv) these Commercial Terms and Conditions;
 - b. "Contractor" means the person or entity named in the 'CONTRACTOR' named field of the AIC Purchase Order and any agreed in writing by the AIC legal successor(s) in title;
 - c. "Day" means any calendar day;
 - d. "Delivery Date" means the latest possible date by which the Goods shall be delivered by the Contractor to the AIC, as specified in the 'DELIVERY DATE' named field of the AIC Purchase Order;
 - e. "Force Majeure" shall mean any unforeseeable exceptional situation or event beyond the Parties' control which prevents either of them from fulfilling any of their obligations under the Contract, was not attributable to error or negligence on their part (or of their partners, contractors, agents or employees), and could not have been avoided by the exercise of due diligence. Defects in equipment or material or delays in making them available, labour disputes, strikes or financial problems cannot be invoked as Force Majeure by the defaulting Party. Neither of the Parties shall be held liable for breach of its obligations under the Contract if it is prevented from fulfilling them by Force Majeure. The Party invoking Force Majeure shall notify the other without delay, stating the nature, likely duration and foreseeable effect, and take any measure to minimise possible damage;
 - f. "Goods" means all of the goods to be supplied to the AIC by the Contractor under the Contract;
- "AIC" means the AIC IIT Delhi Sonipat Innovation Foundation (AIC IIT Delhi)
- g. "AIC Purchase Order" means the AIC's official Purchase Order document;
 - (i) "Party" means the AIC or the Contractor and "Parties" means the AIC and the Contractor; and
 - (ii) "Place(s) of Delivery" means the location(s) or place(s) where the Goods are to be delivered, as specified in the 'SHIP TO' named field of the AIC Purchase Order.

2. CONCLUSION OF THE CONTRACT

- 2.1. The Contract is made between the AIC and the Contractor. The Contractor is engaged as an independent contractor for the sole purpose of delivering the Goods.
- 2.2. The Contract shall be concluded upon the Contractor duly following the countersigning procedure as stated in the AIC Letter of Intent (LOI).

3. FUNDING

This Contract shall become and remain effective only on the condition that an official Purchase Order is issued by AIC following the conclusion of tender exercise. In the event this is not or no longer shall the case, the AIC without unreasonable delay notify the Contractor thereof.

Any continuation of the Contractor's performance under this Contract after being notified by the AIC shall be at the Contractor's risk and expense.

4. DELIVERY AND TAKE-OVER OF GOODS

The Contractor shall deliver the Goods at the Place(s) of Delivery. On behalf of the AIC, a duly authorised representative(s), shall take-over the Goods upon delivery. Take-over of the Goods by the AIC shall not be deemed acceptance of the Goods by the AIC. The time of delivery as specified in the Contract / PO shall be strictly adhered to, and time shall be of the essence.

5. QUALITY OF GOODS

5.1. The Contractor shall deliver Goods that are:

- a.** of the quality, quantity and description as required by the Contract / PO; and
- b.** free from any right or claim of a third party, including rights based on industrial property or other intellectual property.

5.2. Should the Goods be of the type "homogeneously defined" or disposable, the Contractor shall provide a sample and undertake, certify, and guarantee that all Goods delivered shall be of the same quality and characteristics as the sample(s) provided.

6. INSPECTION AND ACCEPTANCE

6.1. The duly authorised representative(s) of the AIC shall have the right, before payment, to inspect the Goods either at the Contractor's stores, during manufacture, at the ports and/or in places of shipment, or at the Place(s) of Delivery. The Contractor shall provide all facilities for such inspection. The AIC may issue a written waiver of inspection. Any inspection carried out by representative(s) of the AIC or any waiver thereof shall be without prejudice to other provisions of the Contract concerning obligations assumed by the Contractor, including specifications of the Goods.

6.2. Upon delivery and inspection of the Goods, the AIC shall inspect the goods as soon as possible and complete the Goods Receiving Document. Should any Goods fail to conform to the technical specifications, codes and standards under the Contract, the AIC may reject the Goods. The Contractor shall, at no cost to the AIC, replace the rejected Goods or, alternatively, rectify the non-conformity.

6.3. In the case of Goods ordered on the basis of specifications or samples, the AIC shall have the right to reject the Goods or any part thereof and terminate the Contract if the Goods do not conform to the specifications and/or samples. Nothing in this clause shall in any way release the Contractor from any warranty or other obligations under the Contract.

7. SHIPPING AND INSURANCE

For overseas orders, shipping arrangements shall be co-ordinated by AIC. Original shipping documents including the packing list shall be airmailed/emailed by the Contractor to the (CEO, AIC IIT Delhi, Regd. Offi. 3rd ,4th Floor, IIT Delhi Technopark (I-TEC)).

8. OBSERVANCE OF LAW AND EXPORT LICENCES

The Contractor shall comply with all laws, ordinance, rules and regulations bearing upon the performance of its obligations under the terms of the Contract. If an export licence or any other governmental authorisation is required for the Goods, it shall be the obligation of the Contractor to obtain such licence or governmental authorisation. In the event of the Contractor's failure to obtain such licence or authorisation within a reasonable time, the AIC may immediately terminate the Contract. Where the award procedure or execution of the Contract is vitiated by substantial errors or irregularities or by fraud, the AIC shall suspend execution of the Contract.

Where such errors, irregularities or fraud are attributable to the Contractor, the AIC may also refuse to make payments or may recover monies already paid, in proportion to the seriousness of the errors, irregularities or fraud. The purpose of suspending the Contract shall be to verify whether presumed substantial errors and irregularities or fraud have actually occurred. If they are not confirmed, execution of the Contract shall resume as soon as possible. A substantial error or irregularity shall be any infringement of a contract or regulatory provision of India, resulting from an act or an omission that causes or might cause a financial loss.

9. PRICE

The price of the Goods shall be as stated in the Purchase Order and may not be increased.

10. PAYMENT

- 10.1.** Unless otherwise stipulated in the Purchase Order, the AIC shall make payment within thirty (30) Days of the later of:
 - a.** Successful delivery of the goods to AIC as confirmed by the consignee (CEO, AIC IIT Delhi, Regd.Offi.3rd ,4th Floor, IIT Delhi Technopark (I-TEC)), endorsed by the indenter and approved by the indenters' Head of Department / Section;
 - b.** Receipt of customary shipping documents and any other documents specified in the Contract; and (c) Receipt of the original invoice issued by the Contractor.
- 10.2.** All invoices shall be in original and shall contain the AIC Purchase Order number, and a description, the quantities, unit and total price(s) of the Goods delivered. The currency of invoice and payment shall be as specified in the Purchase Order. Unless otherwise authorised by the AIC, a separate invoice shall be submitted for each shipment under the Contract / PO. Subject to Clause 11 below ('Tax Exemption'), if applicable, the GST amount shall be separately identified in the invoice.
- 10.3.** Payments shall be made in the currency stated in the Contract / PO, on the basis of the equivalent value of INR on the day of payment and paid directly into the nominated bank account.
- 10.4.** The AIC shall not pay any charge for late payments.

11. TAX EXEMPTION

The Contractor's price shall reflect any tax exemption to which the AIC is entitled. If it is subsequently determined that any taxes that have been included in the price are not required to be paid or if, having been paid, any such taxes are subject to refunding, the AIC shall deduct the amount from the Contract price. Payment of such adjusted amount shall constitute full payment by the AIC. In the event that any taxing authority refuses to recognize the AIC's exemption from taxes, the Contractor shall immediately consult with the AIC to determine a mutually acceptable procedure for settling the applicable amount.

12. WARRANTY

- 12.1.** The Contractor warrants that the Goods furnished under the Contract conform to the technical specifications, description and standards specified in the Contract, and are new and unused, and free from defects in design, workmanship and/or materials.
- 12.2.** The Contractor shall provide a warranty for the Goods for a period of one year from the date of acceptance of the Goods by the AIC, unless the standard manufacturer's warranty period is longer in which case the longer period shall apply.
- 12.3.** In the case of "homogeneously defined" or disposable goods, should any portion of the Goods, at any time, not comply with clause 5.1 or 5.2 herein or otherwise prove to be defective, the Contractor shall, upon written notification from the AIC, replace that portion of the Goods and bear all costs associated with the replacement of same.

13. PACKING

- 13.1.** The Goods shall be packed and marked in a proper manner and in accordance with the Contract and any statutory requirements and any requirements of the carrier(s). In particular, the Goods shall be marked with the AIC Purchase Order number and the net, gross and tare weights, the

name of the contents shall be clearly marked on each container and all containers of hazardous goods (and all documents relating thereto) shall bear prominent and adequate warnings.

- 13.2.** The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of appropriate handling facilities at all points in transit.

- 13.3.** All packaging materials shall be non-returnable.

14. DEFAULT AND DAMAGES

- 14.1.** If due to reasons attributable to the Contractor, the Contractor fails or refuses to:
- a. deliver any or all of the Goods under the Purchase Order;
 - b. comply with any or all of the terms and conditions set out in the Purchase Order; or
 - c. deliver any or all of the Goods under the Purchase Order on or before the Delivery Date;
- the AIC may hold the Contractor in default under the Purchase Order.
- 14.2.** When the Contractor is thus in default, the AIC may, by written notice to the Contractor, immediately terminate the Purchase Order in whole or in such part or parts thereof in respect of which the Contractor is in default.
- 14.3.** Alternatively, to clause 14 above when the Contractor is thus in default, the AIC may, at its own discretion, set a reasonable period of time for the Contractor to remedy its default. Any new Delivery Date shall be specified in a written amendment to the Purchase Order, duly countersigned by the Contractor.
- 14.4.** The AIC may, at its discretion, impose penalties upon the Contractor calculated in accordance with clause 15 for each Day the Contractor is late in delivering the Goods past the Delivery Date initially specified in the Purchase Order.
- 14.5.** If the Contractor does not remedy its default within the period of time accorded under clause 16, the AIC may, by written notice to the Contractor, terminate the Purchase Order with immediate effect.
- 14.6.** Upon any termination of the Purchase Order, in whole or such part(s) thereof in respect of which the Contractor is in default, the AIC may engage another contractor to deliver the Goods and recover any difference in price and any additional costs from the Contractor.
- 14.7.** The Contractor shall indemnify the AIC for all losses, charges, costs and expenses, which the AIC may suffer or incur as a result the Contractor's default, including those resulting from engaging another contractor pursuant to this clause 14.

15. PENALTIES

If, in accordance with clause 15, the AIC imposes penalties on the Contractor, such penalties shall amount to One percent (1%) of the total Purchase Order price for each week following the initial Delivery Date specified in the Purchase Order but shall not amount to more than Ten percent (10%) of the total Purchase Order value. The penalties for the delay may be deducted by AIC from any sum(s) due, or to become due, by the AIC to the Contractor.

16. DELAY NOT ATTRIBUTABLE TO THE CONTRACTOR

If the Contractor is delayed at any time in the delivery of the Goods or fulfilment of any other of the Contractor's obligations by any act or omission of the AIC, or by any of its officials, or by any separate contractor(s) contracted by the AIC, or by changes ordered in the type and/or quantity of the ordered Goods, or the Place(s) of Delivery, or any causes beyond the Contractor's reasonable control, or by any other cause, which the AIC determines may reasonably justify the delay, the Delivery Date of the Goods, or fulfilment of any other of the Contractor's applicable obligations shall be extended for such reasonable period of time as the AIC and the Contractor mutually determine. The set reasonable period of time and any amended delivery date shall be specified in a written amendment to the Contract / PO, duly countersigned by the Contractor.

17. FORCE MAJEURE

As soon as possible after the occurrence of any event constituting Force Majeure, but no later than three (3) Days, the Contractor shall give notice and full particulars in writing to the AIC of the Force Majeure. If the Contractor is thereby rendered unable, wholly or in part, to meet its obligations under the Contract, the AIC may terminate the Contract / PO with immediate effect by providing written notice to the Contractor.

18. INDEMNITY

- 18.1.** The Contractor shall indemnify, hold and save harmless and defend at its own expense the AIC, and all of the foregoing's officials, agents, servants and employees from and against all suits, claims, demands and liability of any nature or kind, including costs and expenses, arising out of acts or omissions of the Contractor or its employees, agents or subcontractors in the performance of the Contract.
- 18.2.** Clause 18 shall include, without limitation, claims and liabilities in the nature of workmen's compensation and claims and liabilities arising out of the use of patented inventions or devices.

19. ASSIGNMENT

- 19.1.** The Contractor shall not assign, transfer, pledge or make other disposition of the Purchase Order or any part thereof or of any of the Contractor's rights, claims or obligations under the Purchase Order except with the express written consent of the AIC. Any assignment made without such consent shall be void and of no effect.
- 19.2.** The Contractor shall not subcontract any of its obligations under the Contract / PO without the express written consent of the AIC. The AIC may require the Contractor to furnish particulars of the proposed subcontract as the AIC deems necessary.
- 19.3.** The AIC's approval of any subcontracting shall not relieve the Contractor from any liability or obligation under the Contract. In any subcontract, the Contractor agrees to bind the subcontractor by the same terms and conditions by which the Contractor is bound under the Contract / PO.

20. INSOLVENCY AND BANKRUPTCY

- 20.1.** Should the Contractor become insolvent or should control of the Contractor change by virtue of insolvency, the AIC may with immediate effect and without prejudice to any other right or remedy available to it, suspend the performance of the Contractor's obligations or terminate the Purchase Order with immediate effect, by providing the Contractor with written notice thereof.
- 20.2.** Should the Contractor be adjudged bankrupt, or should the Contractor make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Contractor's insolvency, the AIC may, without prejudice to any other right or remedy available to it, terminate the Purchase Order with immediate effect by providing the Contractor with written notice thereof.

21. TERMINATION

- 21.1.** The AIC shall have the right to terminate the Purchase Order or any of the provisions thereof at any time by serving a three days' notice to the Contractor.

22. WAIVER

A waiver of any breach of or default under the Contract / PO shall not constitute a waiver of any other breach or default and shall not affect the other terms of the Contract / PO. The rights and remedies provided by the Purchase Order are cumulative and are not exclusive of any other rights or remedies.

23. ADVERTISING

The Contractor shall not advertise or otherwise make public the fact that it is a contractor to the AIC. The Contractor shall not in any way use the name, emblem, logo, official seal, or any abbreviation of the AIC.

24. DISCRETION AND CONFIDENTIALITY

The Contractor is required to exercise the utmost discretion in all matters relating to the Contract / Purchase Order. Unless required in connection with the performance of the Purchase Order or expressly authorised in writing by the AIC, the Contractor shall not disclose at any time to any third party any information which has not been made public and which is known to the Contractor by reason of its association with the AIC. The Contractor shall not, at any time, use such information to any private advantage. These obligations do not lapse upon any completion, expiration, cancellation or termination of the Contract / PO.

25. NOTICES

Any notice given in connection with the Contract shall be given in English and in writing and shall be deemed to be validly given if sent by registered mail or by fax or by email to the other Party at the following:

- a. for the AIC: the contact details set out in the 'AIC BUYER' name field of the Purchase Order; and
- b. for the Contractor: the contact details set out in the 'CONTRACTOR' named field of the AIC Contract/Purchase Order.

26. STAFF MEMBERS NOT TO BENEFIT

The Contractor shall not grant to any official of the AIC any direct or indirect benefit or preferential treatment on the basis of the Purchase Order or the award thereof. Any breach of this provision shall constitute a fundamental breach of the Purchase Order.

27. GOVERNING LAW

The Contract shall be governed by and construed in accordance with the substantive laws of the Republic of India.

28. SETTLEMENT OF DISPUTES

- 28.1.** The Parties shall use their best efforts to negotiate and amicably settle any disputes, controversies or claims arising out of, or in connection with, the Contract / Purchase Order or its interpretation.
- 28.2.** If the Parties fail to settle the dispute amicably within thirty (30) Days of commencement of the negotiations, the dispute shall be settled through arbitration. One (1) sole arbitrator shall be appointed by the Director of AIC who shall have full powers to make final and binding decisions subject to prevailing laws of India. The appointing authority shall be the Director of AIC. The place of arbitration shall be Kanpur and the language used in the arbitration proceedings shall be English.

29. PRIVILEGES AND IMMUNITIES

No provision of the Contract / Purchase Order shall be deemed, or interpreted as, a waiver of the privileges and immunities enjoyed by the AIC.

30. AMENDMENTS

No modification, amendment or change to the Contract/Purchase Order, or waiver of any of its provisions, or any additional contractual relationship with the Contractor shall be valid unless approved in the form of a written amendment to the Contract/Purchase Order, signed by a fully authorised representative of each Party.

31. VALIDITY

The invalidity in whole or part of any condition of the Contract / Purchase Order or clause thereof shall not affect the validity of the remainder of such condition or clause.

32. ENTIRE AGREEMENT

The Contract / Purchase Order constitute the entire agreement and understanding of the Parties and supersede any previous agreement, whether orally or in writing, between the Parties relating to the subject matter of the Contract.

33. GOVERNING LANGUAGE

The Contract / Purchase Order shall be executed in the English language which shall be the binding and controlling language for all matters relating to the meaning and interpretation of the Contract / Purchase Order.

34. DOCUMENTS COMPRISING THE BIDS:

The Bid shall comprise Containing the Technical Proposal and Financial Proposal.

- (A) Initially, only the Technical Proposals are opened at the address, date and time specified prior in tender document. The Technical proposals are evaluated by the Purchaser. No amendments or changes to the Technical Proposals are permitted. Bids with Technical Proposals which do not conform to the specified requirements will be rejected as disqualified Bids. If the Competent Authority deems fit to call for any information identified to be deficient in the bid(s), then the AIC reserves the right to call for such deficient information from the bidder(s).
- (B) Price Proposals of technically compliant Bids are opened in public at a date and time advised by the Purchaser. The Price Proposals are evaluated, and the Contract is awarded to the Bidder whose Bid has been determined to be the lowest evaluated substantially responsive Bid.

The Bidder shall submit with its Price Proposal (BOQ) the details of all applicable taxes/ duties.
--

Alternative Bids / Solution are not permitted in this bid.

The prices quoted by the Bidder shall be: <u>Fixed</u>

The currency of the Bid shall be: <u>Indian Rupees</u>

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date: _____

To,
CEO
AIC IIT Delhi,
3rd ,4th Floor,
IIT Delhi Technopark (I-TEC)

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

AIC IIT Delhi Sonipat Innovation Foundation
(Supported by Atal Innovation Mission, NITI Aayog)

Certificate for Tender
(To be given on Company Letter Head)

Date: _____

To,
CEO
AIC IIT Delhi,
3rd ,4th Floor,
IIT Delhi Technopark (I-TEC)

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Tender Reference No: _____

Name of Tender / Work: -

1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

2. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

TECHNICAL BID DOCUMENTS
(Compliance- On OEM Letter Head)

SERVER TYPE 1 - Master Node		
COMPONENT	TECHNICAL SPECIFICATIONS	COMPLIANCE (YES/NO)
Market position	The OEM for the proposed server must be in one of the top three server vendors (by market share revenue in IDC) in minimum 2 of the previous 4 quarters in CY 2024. OEM must submit the IDC issued letter clearly mentioning the rank as documentary evidence in this regard.	
Form Factor	1U rack mounted with sliding rails	
Performance Benchmark	1.Specrate2017_fp_base >500	
	2.Specrate2017_int_base >400	
	System OEM must have listed SPEC benchmark score as afore mentioned in www.spec.org with the same model or a model from the similar series, with same CPU configuration as quoted in the bid.	
CPU	At least Dual 24 Cores Intel Xeon Gold Series or AMD EPYC series with clock speed of 2 GHz or better and with 45 MB cache or better with support for DDR-5 4400MT/s memory speed or higher. CPU should have launched in or after Q1 '2023	
Memory slots	Minimum 16 DDR5 DIMM slots supports up to 1.5TB or higher	
Memory configured	256 GB populated with 64GB RDIMMs 5600MT/s Dual Rank	
Disks supported	Minimum 8 x 2.5" SAS/SATA	
Disks configured	2x 1.92TB SATA SSD or higher	
RAID Controller	a. HW RAID Card with minimum 8GB NV cache, supporting RAID level of 0, 1, 5, 6, 10, 50 & 60 b. Should be capable of supporting minimum 6Gb/s SATA/SAS or higher c. Must have battery backup unit	
I/O slots	Up to 3x PCIe Gen4 or higher	
Ethernet ports	2x 1GbE, 2x 10G Base-T	
Supported Operating System and Hypervisors	Microsoft Windows Server with Hyper-V, VMWare ESXi, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES), Canonical Ubuntu Server LTS	
Power Supply	Redundant 800W or higher Hot plug Power Supplies, platinum grade or higher. Should be able to dynamically optimize efficiency	
Fans	Minimum 7 or more fans	
Power & temperature	Should support real-time power graphing, thresholds, alerts & capping with historical power counters. Temperature monitoring & graphing	
Pre-failure alert	Should provide agent-free predictive failure monitoring & proactive alerts of actual or impending component failure for fan, power supply, memory, CPU, RAID, NIC, HDD	
Server Management	1. Real-time power meter, temperature monitoring & power capping. Power and thermal management: Monitor, alarm and automatically perform rules-based remediation	
	2. Silicon root of trust, authenticated BIOS, signed firmware updates and BIOS Live Scanning for malicious firmware	
	3. Out of Band performance monitoring and boot capture	
	4. Automated Deployment: Deploy automatically with service tag or node IDs	
	5. Power control, Boot control, Serial Over Lan (SOL)	
	6. The management software should collect system information (including impending component failure) from the device that generated the alert and should be able to send the information securely to OEM to Support to troubleshoot the issue and provide an appropriate solution.	

AIC IIT Delhi Sonipat Innovation Foundation (Supported by Atal Innovation Mission, NITI Aayog)

	7. OEM's management software should be provided. Hardware and Management Software should be from the same OEM	
	8. Firmware and configuration baselines for compliance monitoring and enable automated updates on schedule.	
	9. Scope based access control to limit Users to specific group of devices	
	10. Bare-metal server deployment and cloning	
Server security	Should have hardware Trusted Platform Module 2.0 V6 or higher	
	Should have a cyber-resilient architecture for a hardened server design for protection, detection & recovery from cyber attacks	
	Should provide effective protection, reliable detection & rapid recovery using:	
	Silicon-based Immutable Hardware Root of Trust	
	Dynamic USB port enablement for all the USB Ports provided in the server without need to reboot the server	
	Secure default passwords	
	Shall provide dynamic system lock down server to prevent malicious attacks against embedded firmware and configuration drift in your data center without need to reboot the server.	
	Secure alerting	
	Should be able to verify BIOS integrity and authenticity from malicious firmware and support automatic BIOS recovery if BIOS is corrupted (either due to a malicious attack, or due to a power loss during the update process, or due to any other unforeseen event).	
	Shall support boot from SAN and Rapid OS Recovery In the event of a corrupted OS image	
	Support Secure System Erase to erase sensitive data and settings from the server storage devices and server non-volatile stores such as caches and logs so that no confidential information unintentionally leaks	
	Configuration upgrades should be only with cryptographically signed firmware and software	
	Should provide system lockdown feature to prevent change (or “drift”) in system firmware image(s) & prevent malicious modification of server firmware	
Intrusion alert	Intrusion alert in case chassis cover being opened	
Warranty and Support	3 Years support with 4 Hour On-site SLA. Warranty should reflect in the support web site of the OEM	
	Should provide predictive failure monitoring & proactive alerts of actual or impending component failure for fan, power supply, memory, CPU, RAID, NIC, HDD	
Industry Compliance	The server must comply to below industry standards	
	Energy Star	
	80 PLUS	
	Climate savers	
	ASHRAE A2, A3 & A4	

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

 Authorised Signatory

AIC IIT Delhi Sonipat Innovation Foundation (Supported by Atal Innovation Mission, NITI Aayog)

SERVER TYPE 2 - GPU Node		
COMPONENT	TECHNICAL SPECIFICATIONS	COMPLIANCE (YES/NO)
Market position	The OEM for the proposed server must be in one of the top three server vendors (by market share revenue in IDC) in minimum 2 of the previous 4 quarters in CY 2024 OEM must submit the IDC issued letter clearly mentioning the rank as documentary evidence in this regard	
Form Factor	2U rack mounted with sliding rails	
Performance Benchmark	1.Specrate2017_fp_base >675	
	2.Specrate2017_int_base >500	
	System OEM must have listed SPEC benchmark score as afore mentioned in www.spec.org with the same model or a model from the similar series, with same CPU configuration as quoted in the bid.	
CPU	At least Dual 24 Cores Intel Xeon Gold Series or AMD EPYC series with clock speed of 2.9 GHz or better and with 60 MB cache or better with support for DDR-5 5200MT/s memory speed or higher. CPU should have launched in or after Q4 '2023	
Memory slots	Minimum 32 DDR5 DIMM slots supports upto 8TB or higher	
Memory configured	256 GB populated with 64GB RDIMMs 5600MT/s Dual Rank	
Disks supported	Minimum 8 x 2.5" NVMe	
Disks configured	2x 960GB Datacenter NVMe or higher 2x 15.36TB Enterprise NVMe or higher	
RAID Controller	a. HW RAID Card with minimum 8GB NV cache, supporting RAID level of 0, 1, 5, 6, 10, 50 & 60 b. Should be capable of supporting minimum 16GT/s NVMe drive type or higher c. Must have battery backup unit d. Must have local Key Management security & secure enterprise key manager security e. Should be able to support disk groups upto 64	
I/O slots	Up to 4x PCIe Gen4 or higher 1x SFF PCIe slot, capable of supporting port type Base-T/SFP/SFP+/SFP28/QSFP56 with support upto 100GbE port speed	
Ethernet ports	2x 1GbE, 2x 10G Base-T	
GPU	The server must be configured with minimum 1GPU and should support additional GPU	
	GPU Form factor - Full-height, full-length (FHFL), dual-slot	
	The GPU should support double precision (FP64), single-precision (FP32), half precision (FP16), 8-bit floating point (FP8), and integer (INT8) compute tasks	
	The GPU should use a passive heat sink for cooling, which requires system airflow to operate the card properly within its thermal limits	
	The GPU card should have native GPU partitioning capability to partition the GPU into minimum seven hardware isolated GPU instances	
	The GPU should have minimum 94GB memory or more	
	The GPU should support peak memory bandwidth of 3900GB/s or more	
Supported Operating System and Hypervisors	Microsoft Windows Server with Hyper-V, VMWare ESXi, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES), Canonical Ubuntu Server LTS	
Power Supply	Redundant 2400W or higher Hot plug Power Supplies, platinum grade or higher. Should be able to dynamically optimize efficiency	
Fans	Minimum 6 or more Gold grade hot plug fans	

AIC IIT Delhi Sonipat Innovation Foundation (Supported by Atal Innovation Mission, NITI Aayog)

Power & temperature	Should support real-time power graphing, thresholds, alerts & capping with historical power counters. Temperature monitoring & graphing	
Pre-failure alert	Should provide agent-free predictive failure monitoring & proactive alerts of actual or impending component failure for fan, power supply, memory, CPU, RAID, NIC, HDD	
Server Management	1. Real-time power meter, temperature monitoring & power capping. Power and thermal management: Monitor, alarm and automatically perform rules-based remediation	
	2. Silicon root of trust, authenticated BIOS, signed firmware updates and BIOS Live Scanning for malicious firmware	
	3. Out of Band performance monitoring and boot capture	
	4. Automated Deployment: Deploy automatically with service tag or node IDs	
	5. Power control, Boot control, Serial Over Lan (SOL)	
	6. The management software should collect system information (including impending component failure) from the device that generated the alert and should be able to send the information securely to OEM to Support to troubleshoot the issue and provide an appropriate solution.	
	7. OEM's management software should be provided. Hardware and Management Software should be from the same OEM	
	8. Firmware and configuration baselines for compliance monitoring and enable automated updates on schedule.	
	9. Scope based access control to limit Users to specific group of devices	
	10. Bare-metal server deployment and cloning	
	11. Zero-touch provisioning through the server configuration profile feature	
Server security	Should have hardware Trusted Platform Module 2.0 V6 or higher	
	Should have a cyber-resilient architecture for a hardened server design for protection, detection & recovery from cyber attacks	
	Should provide effective protection, reliable detection & rapid recovery using:	
	Silicon-based Immutable Hardware Root of Trust	
	Dynamic USB port enablement for all the USB Ports provided in the server without need to reboot the server	
	Secure default passwords	
	Shall provide dynamic system lock down server to prevent malicious attacks against embedded firmware and configuration drift in your data center without need to reboot the server.	
	Persistent event logging including user activity	
	Secure alerting	
	Should be able to verify BIOS integrity and authenticity from malicious firmware and support automatic BIOS recovery if BIOS is corrupted (either due to a malicious attack, or due to a power loss during the update process, or due to any other unforeseen event).	
	Shall support boot from SAN and Rapid OS Recovery In the event of a corrupted OS image	
	Support Secure System Erase to erase sensitive data and settings from the server storage devices and server non-volatile stores such as caches and logs so that no confidential information unintentionally leaks	
	Configuration upgrades should be only with cryptographically signed firmware and software	
	Should provide system lockdown feature to prevent change (or “drift”) in system firmware image(s) & prevent malicious modification of server firmware	
Intrusion alert	Intrusion alert in case chassis cover being opened	
Warranty and Support	3 Years support with 4 Hour On-site SLA. Warranty should reflect in the support web site of the OEM	

AIC IIT Delhi Sonipat Innovation Foundation
(Supported by Atal Innovation Mission, NITI Aayog)

	Should provide predictive failure monitoring & proactive alerts of actual or impending component failure for fan, power supply, memory, CPU, RAID, NIC, HDD	
Industry Compliance	The server must comply to below industry standards	
	Energy Star	
	80 PLUS	
	Climate savers	
	CISPR 24 (Electromagnetic Immunity requirements) for ITE equipment	
	CIS Controls (Center for Internet Security)	
	PCI DSS	
	NEBS	
	ASHRAE A2, A3 & A4	

(Compliance- On OEM/Bidder Letter Head)

42U Server Rack		
COMPONENT	TECHNICAL SPECIFICATIONS	COMPLIANCE (YES/NO)
42 U Server Rack	"DK-PS Frame, 600W x 2000H x 800D, Top cover with 4 x cutout of Dia 112, 2 x cutout of Dia 112 for cable entry.	
	Bottom cover with 4 x cutout of Dia 112 for cable entry. All cutouts blanked with Plastic caps. 2 pairs, 42 U 19" L type angle, Front & Rear, on Vertical Cable Trough (LH & RH)2 Pair, on 6 punched section.	
	Color : RAL 9005"	
	Side Panel 2000H X 800D Screw Fixed, -1 Nos	
	Front perforated door Door 2000H x 800W, - 1 Nos	
	Rear perforated door, 2000H x 600W - 1 Nos	
	Castor Wheels With Brake (1No) -2 Nos	
	Castor Wheels Without Brake (1No) - 2 Nos	
	230V.AC,90 cfm fan(pack of 4). Fully Wired (Directly mounted on the top cover) -1 Pack	
	Component Shelf 720mm Deep For 900/800 Deep Server Rack RAL 9005- 1 Nos	
	1U 19" Horizontal Cable Manager - 2 Nos	
	Captive hardware(pack of 20). - 2 Nos	
	Cable route 300Wx1700H RAL 9005 - 2 Nos	
	5 KVA PDU with 12 X C13 and 4 X C19 Sockets - 2 Nos	
Access Switch	24 Port 10 Gig Copper Switch Non POE	
	Should Support the Solution	

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory

TERMS AND CONDITION (COMPLIANCE MANDATORY)			
S.No	T & C	Compliance (Yes/No)	Remarks
1	Supply products should not be manufactured in a country which shares a land border with India. (Non-Made in China Clause)		
2	MAF: The authorisation from the manufacturer (OEM) should be tender specific, i.e., tender reference number and date should be mentioned in the certificate. A bidder shall not have conflict of interest with other bidders. In cases, where the manufacturer has submitted the bid, the bids of its authorised dealer will not be considered and in case of violations, both infringing bids will be rejected. (Declaration letter head)		
3	Technical Compliance Certificate of the Servers delivered from the manufacturer should be tender specific , i.e., tender reference number and date should be mentioned in the certificate.		
4	Country of Origin must be provided by the OEM		
5	Warranty: 3 Years on site for Product and Support from OEM (Documents should attached)		
6	Bidder should have valid incorporation certificate, PAN, GST certificate, latest GST return, past three years IT return, OEM authorization . These documents should be in the name of bidder only and not that of group/sister organizations. In other words, the name of the bidder should be the same in all the documents submitted.		
7	Experience Certificate: Past experience performance, past contract orders, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied/installed same or similar Category Products to any Central / State Govt Organization / PSU for number of financial years as indicated above in the bid document.		
8	Company should have an establishment of more than 5 years in the same trade (Documents should attached)		
9	Company should have an Average turnover of not less than 50 Lakh in last 3 years (Documents should attached)		
10	Company should have executed IT Infrastructure setup for servers of at least 25 Lac in single order in any Educational Institute/Government Organisation/PSU. (Supporting documents attached).		

11	<p>11.1 The max. time for reply against clarification asked during the evaluation of technical bid is of 2 days from the date/time of clarification asked failing which the technical bid has been disqualified.</p> <p>11.2 The mode of correspondence for reply against the clarification will be only through e-mail provided (other mode is strictly prohibited).</p>		
12	Tender may be cancelled at any stage prior before the contract generation without thereby incurring any liability to the Bidder		
13	The bidder must provide a valid & active detail (Contact no. & e-mail) for any correspondence with point of contact (Must be on letter head).		
14	<p>-Bidder financial standing: The bidder <u>should not be under liquidation, court receivership or similar proceedings, should not be bankrupt.</u></p> <p>- Bidder should not be black listed by any educational inst./ govt. dept./ or any other company etc. - (upload undertaking to this effect with bid documents).</p>		
15	Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.		
16	Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original ,re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract		
17	Share the technical datasheet of proposed item in details duly signed and stamped by the firm.		
18	Share the compliance sheet with details of each specific configuration duly signed and stamped by the firm.		
19	No Deviation Certificate (This certificate is to state that there shall be No Deviation in your bid as compared to what we have asked for in our tender document both technically and otherwise. This is to be written on your letter head and signed stamped as well)		

20	Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods -onsite at AIC IIT Delhi, 3 rd , 4 th Floor, IIT Delhi Technopark (I-TEC).		
21	The financial bid (price) shall include cost of items required /supply/installation/Testing/commissioning and any other charges/ Incl. any taxes etc. (if applicable any) - <i>No other payments/charges will be paid</i>		
22	Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.		
23	IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.		
24	Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.		
25	Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.		
26	Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. they offered product shall not be declared end-of-life by the OEM before this period.		
27	Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act.		
28	Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC /		

	ATC), and the cost of the same is also included in the Contract price.		
29	Contracted goods/services should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.		
30	Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).		
31	Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.		
32	The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.		
33	Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.		
34	All the interested parties are requested to go through the tentative Scope of Work detailed in RFP and mandatorily visit the site (at IIT Sonipat) during office working hours (at their own cost) before bidding. Letter of visit must be signed by CEO, AIC.		
35	Financial Certificate:		
35.1	The expenditure involved for this purpose has received the Sanction of the competent financial authority.		
36.2	The funds are available under the proper head in the sanction budget allotment for the concern financial year.		
35.3	I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered		
35.4	The bidder should submit a self-declaration to the effect in bidder's official letter head that their agency has not been black listed by any Agency whatsoever till date.		
35.5	Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.		
35.6	Last three years IT return by bidder		

AIC IIT Delhi Sonipat Innovation Foundation
(Supported by Atal Innovation Mission, NITI Aayog)

35.7	Balance Sheet /turnover of OEM and Bidder last 3years)		
35.8	The bidder should not be in loss in last last 5 years.(Declaration of through CA attached)		
36	Pls. regularly check the AIC websites to get the information for any amendment and notices related to the tender. (failing which AIC is not responsible).		

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION



Authorised Signatory

Bill of materials Supply
(To be given on Company Letter Head)

Bill of Material					
Sr. No	Items	Description	Quantity (Set)	Compliance (Yes/ no)	Remarks
1	Supply, Installation, Testing & commissioning of Master Node	Master Node	1		
2	Supply, Installation, Testing & commissioning of GPU Node	GPU Node	1		
3	Supply, Installation, Testing & commissioning of 24 Port 10 Gig Copper L2 Switch Non POE	L2 Switch of 24 Ports With 10 Gig copper ports, Non POE	1		
4	Supply, Installation, Testing & commissioning of 42 U Server Rack	42U Server Rack with PDUs	1		

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

 Authorised Signatory

FINANCIAL BID SUBMISSION (BOQ)

(To be Sign and stamp submit on Company Letter Head)

Sr. No	Description of work	Qty	(a) Amount (Exc. GST)	GST (%)	(b) GST Amount	(c) Net price a+b=c
1	Supply, Installation, Testing & commissioning of Master Node	1				
2	Supply, Installation, Testing & commissioning of GPU Node	1				
3	Supply, Installation, Testing & commissioning of 24 Port 10 Gig Copper L2 Switch Non POE	1				
4	Supply, Installation, Testing & commissioning of 42 U Server Rack	1				

Signature and stamp

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

 Authorised Signatory

Additional T&C (If Any) - See Attachment in ATC For Specifications or BID related Certificates (Mandatory)

01 - All Bidders should provide quoted item's Make & Model No with its official/printed brochure (Mandatory) if brochure is NA, then please provide detailed specifications (with Make & Model No) as required/asked in BID and this should be in your Co./Firm letter head with duly signed & stamped (Do Not Copy Paste our Required/Asked Specifications)

02 - Copy/Paste of Our Required Technical Specifications or any non-relevant document provided in Technical BID from bidders may leads to rejection of BID.

03- Please Note: This Item Consists Various Components/Parts/Sub Parts/Accessories (See Specifications for Full details) where BID is floated for 01 SET (So the Prices should be quoted accordingly that consist of all in 01 Set Prices)

04- Special Note - Item required only as per our Additional Technical Specifications Fulfilling which is mentioned in Buyer Added BID Specific ATC in BID Document/Scope of Work also, it overrides BID Selected Item because selected item not meet our technical requirement completely. So Please Quote Accordingly, not fulfilling the Additional Tech Specs may leads to rejection of BIDs.

05- Bid Specific MAF (Manufacturer's Authorization Form) from OEM should be submitted by the bidder stating that the bidder is an authorized partner of OEM for supply and service of offered product & is authorized to supply the quoted OEM products against the bid. If the bidder is an OEM, then self-declaration on company letter head is to be submitted d by the bidder.

For AIC IIT DELHI SONIPAT INNOVATION FOUNDATION

Authorised Signatory