



भारतीय चावल अनुसंधान संस्थान
राजेन्द्रनगर, हैदराबाद - 500 030
ICAR-Indian Institute of Rice Research
(formerly Directorate of Rice Research)
(Indian Council of Agricultural Research)



Rajendranagar, Hyderabad - 500 030; www.icar-iirr.org ; email: director.iirr@icar.gov.in

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NOTICE INVITING TENDER THROUGH GeM PORTAL (Two Bid system)

Name of Equipment: Procurement of 1U RACK SERVER (1 No.) and Accessories

Tender Enquiry No: 05/ 1U RACK SERVER /2026-27

Tender published at Website: <https://gem.gov.in>

<http://icar-iirr.org.in>

Important Notes:

1. Bids received on GeM portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
2. ICAR-IIRR, Hyderabad reserves the right to accept/reject any/all tenders in part /full at any stage without assigning any reason thereof.
3. ICAR-IIRR, Hyderabad will not be responsible for any delay in enrolment/registration as bidder or submitting/uploading the offer on GeM portal.
4. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued on GeM portal only.
5. The proposal should be strictly in accordance with the specification mentioned as under and terms & conditions framed by the office.
6. The Tender should consist of two Bids – The technical bid and the financial bid
7. The Financial bid will be opened only of those firms whose technical bid is found in consonance with tender document along with terms & conditions.
8. Tendering firms fulfilling the requirements stipulated in this tender document are requested to quote their competitive lowest prices as per the specifications & requirements.

Terms & Conditions:

1. **EMD amounting Rs.50,000/- (Rupees Fifty Thousand Only)** through Demand Draft/Fixed Deposit Receipt/Banker's Cheque or Bank Guarantee from any of the commercial banks in an acceptable form in favour of —ICAR Unit IIRR, Hyderabad payable at SBI, NIRD X Road Branch, Rajendranagar should be sent preferably through Regd Post/Speed Post or submit in person up to the **Bid Submission End Date and Time** to Store-Purchase Section, ICAR-IIRR, Hyderabad along with duly filled and signed GAR-43 form for refund of EMD and a scanned copy of the DD/BC/FDR/BG should be attached in online bid as mentioned under technical bid. The details of the EMD, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission end date and time. Otherwise the uploaded bid will be rejected. Bidder should prepare the EMD as per the instructions specified in the tender document. The EMD of the unsuccessful tenderer shall be refunded after the finalization of the order. No interest shall be paid on EMD.
2. The bidders who are registered as Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with Central Purchase Organization (DGS&D) of GOI or concerned ministry or department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP) are exempted from depositing EMD only on submission of self-certified copy of said certificate issued by the concerned authority for said purpose along with bid document. The exemption in EMD will be accepted only to the extent as per the limit of exemption given in the said certificate. The firm, if any, is advised to take exemption accordingly as per the limit mentioned in said exemption certificate, if not 100% exempted then deposit the remaining amount as EMD without which the tender will not be accepted. Bid security (EMD) would be refunded to the successful bidder on receipt of Performance Security.
3. The rates submitted by the tenderer shall not be allowed to withdraw the offer. Non- accepting of order or non-supply of the quantity will be treated as failure on the part of tenderer & the Earnest Money/ Security Deposit/ Performance Security is liable to be forfeited.
4. The supplier should supply the material as early as possible. For general situation minimum 21 days are provided for supply. The supplier shall deliver and install the goods/equipment within the delivery period mentioned in the purchase order. In case of any delay in executing the supply and installation of equipment, the supplier shall promptly inform the Institute in writing, the fact of delay and duration of supply before the expiry of the delivery period and extension of supply period would be subject to approval by the competent authority of this institute. Otherwise liquidated damage @ 0.5 % per week or part thereof of the cost of supply order will be deducted subject to a maximum of 10% or supply order shall be deemed to be cancelled.
5. In the case of non acceptance of order the Earnest Money will be forfeited.
6. The Institute will have the authority to cancel the order if the required items are not supplied on time.
7. Any bidder from a country which shares a land border with India will be eligible to bid against this tender only if the bidder is registered with the Competent authority specified in Annex-I of Order (Public Procurement No. I) Dated 23.07.2020.

8. If the material supplied is not as per the required specifications mentioned in the tender document then the supplier must replace the material immediately. Otherwise the EMD/Performance Security may be forfeited.
9. Performance security/Security Deposit @ 5% of total ordered value shall be deposited within 15 days from the date of issue of supply order which shall remain with the Institute for a period of sixty days beyond the date of complete supply and installation of the equipment & completion of all tender obligations satisfactorily including warranty and comprehensive AMC obligations and shall thereafter be returned, without any interest. Performance security/Security Deposit is to be deposited by every successful bidder irrespective of its registration status etc. In the event of non-deposition of the same, the earnest money will be forfeited. No interest shall be paid on Performance Security/ Security Deposit.
10. EMD and Performance Security/Security Deposit will not be linked to any pending amount in the Institute.
11. The bidder/tenderer should submit/attach the tender acceptance letter duly signed/initialized with seal.
12. Price of Equipment along with accessories:
 - (a) In case of indigenous goods: The rates should be quoted in INR all inclusive on F.O.R. IIRR, Hyderabad basis. Full Delivery at sight with proper installation & commissioning. The rates quoted are including the cost of materials, transporting, freight charges, loading and unloading, transit insurance etc. and all rates quoted by the bidders shall be complete inclusive of all taxes, charges and levies and the same shall remain valid for 120 days from date of opening of tender.
13. Prices shall be quoted in Indian Rupees and/or in other currency available in given BOQ (for imports) only. The Institute may, at its discretion, arrive at approximate Rupee equivalent on the basis of exchange rate on the date of opening of price bid (BOQ). The Institute shall refer the exchange rate as available on RBI reference rate archive on the date of Financial Bid opening for conversion of foreign currency into INR for comparison purpose. The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is: Indian Rupees.
14. During technical evaluation of the bids, the purchaser may, at its discretion, ask the Bidder for clarification of its bid.
15. Financial Evaluation or selection of lowest (L-1) quoted firm would be done on the basis of FOR/FOT destination cost of equipment along with essential accessories including all applicable taxes.
16. Intending tenderers should have valid GST Registration.
17. The quantity of equipment/work may increase or decrease according to actual requirement of the institute at the time of placing supply order.
18. The firm should support as & when required by IIRR, Hyderabad.
19. Supply should be made in full against the order. Part Supply shall not be accepted until and unless it is supported by convincing reasons and approved by the Competent Authority of this Institute.
20. In case of delay more than specified period of supply, the IIRR, Hyderabad is authorized to cancel the order.

21. In all matters of disputes, the decision of the Director of this Institute shall be final and binding on the bidder.
22. No FORM 'C' OR 'D' WILL BE ISSUED BY THIS INSTITUTE.
23. There should be no cuttings/over writings. The cutting, if any, should be duly attested. Un-attested amended/overwritten figures would not be considered.
24. The damage of material during loading or transit to the Institute will be sole responsibility of the supplier/firm. Damaged/defective item, if any must be replaced by the supplier, Institute will not entertain such damaged/defective item.
25. Payment to the firm : No advance or part payment will be made. Payment shall be made electronically only within a reasonable period after satisfactory installation/commissioning of the equipment along with accessories as per tender terms and conditions and proper verification of the supplied material by the concerned technical officer/indenter/committee of the Institute. Bank Account details for making e-payment must be provided along with the Bill/Tax Invoice.
26. The Conditional offers shall not be accepted.
27. The e-financial bid (Cover-II) of only those firms will be opened who will be qualified/accepted in technical bid (Cover-I) of e-tender.
28. TDS/GST or any tax liable to institute for deduction (if applicable) will be deducted from the supplier bill.
29. Supplier must provide guarantee/warranty card as applicable along with supply.
30. **Fall Clause:** If the supplier reduces its price or sells or even offers to sell the goods mentioned in this tender following conditions of sale similar to those of this tender, at a price lower than the rate including tax offered to this institute, to any person or organization during the supply period time or validity of bid, the supply order price will be automatically reduced to that rate and the supply order will be amended accordingly.
31. **Jurisdiction: All question, dispute or difference under our or in connection with the tender shall be subject to exclusive jurisdiction of the court within the local limit of whole jurisdiction at Hyderabad.**
32. **Dispute Resolution Mechanism (Arbitration):** If any dispute or difference arises between the purchaser & the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by Director, ICAR-IIRR, Hyderabad on behalf of the Secretary, ICAR & the procedure to be followed in this respect will be as per the Indian Arbitration & Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.
33. The Director, ICAR-IIRR, Hyderabad reserves all right to accept or reject any or all tender without assigning any reasons thereof.

Buyer Added text based ATC clauses:

01. THE BIDDERS ARE STRICTLY INSTRUCTED TO GO THROUGH THE SCOPE OF WORK/TECHNICAL SPECIFICATIONS. BIDDERS MUST UPLOAD A SCANNED COPY OF THE SCOPE OF WORK/SPECIFICATIONS AFTER APPENDING SIGN AND SEAL ON EACH PAGE OF THE SAME WITHOUT WHICH THE BID MAY BE LIABLE TO BE REJECTED.

02. BIDDERS ARE INSTRUCTED TO UPLOAD TECHNICAL DETAILS/CATALOGUES OF THE PRODUCTS THEY QUOTE & AS ISSUED BY THE OEM ALONG WITH THEIR BID, WITHOUT WHICH THE BID MAY NOT BE CONSIDERED.

03. BIDDERS ARE ALSO REQUESTED TO NOTE THAT FOR AVAILING MII & MSE PRICE PREFERENCE, THEY MUST UPLOAD APPROPRIATE CERTIFICATES IN THE RESPECTIVE MII & MSE TABS. IN ABSENCE OF UPLOADING OF MII & MSE CERTIFICATES IN APPROPRIATE TABS, BIDDERS WILL NOT BE ABLE TO GET THE PREFERENCE.

04. BIDDERS SHOULD NOTE THAT IN THE EVENT OF GETTING THE CONTRACT, BIDDER SHOULD PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH THE SUPPLY.

05. BIDDERS SHOULD UPLOAD A SIGNED AND SEALED UNDERTAKING AS BID SECURITY DECLARATION IN LIEU OF EMD AS PER ATTACHED FORMAT, FAILURE TO WHICH THE BID MAY NOT BE CONSIDERED.

06. Part supply: Delivery shall be made in 02 lots maximum, however payment will be processed after completion of delivery and installation of all items i.e., Pro-rata payment will not be made.

07. Test reports: The firm should provide warranty certificate, calibration certificate, catalogue brochure issued by OEM.

08. Delivery Instructions:

a) Prospective Seller after getting the Contract, should initiate the Delivery of the items well within the stipulated Delivery Period not at the Fag-End of the DP nor during last hours of last date of DP.

b) The Seller should deliver the materials at the designated place and to the designated Consignee in working days and during office hours- preferably from 10AM to 4PM.

c) The seller should carry all required documents like Copy of the Contract, Copy of Amendment of DP (if any), Tax Invoice, All certificates like- Warranty, Conformance, Calibrations etc (if any).

d) THE SELLER IS STRICTLY INSTRUCTED NOT TO OFFER DELIVERY AFTER EXPIRY OF THE CONTRACT DELIVERY PERIOD. Items will not be ACCEPTED without valid DP.

e) The Seller is requested to note that Delivery Period is the Essence of the Contract & non-delivery of the items within Contract Delivery Period may attract LD and adverse Seller Rating. Hence, Seller should execute the contract within DP.

Specification for 1U RACK SERVER

- 1) 1 x INTEL XEON GOLD 5318N – 24 CORES 48 THREADS 2.0 GHZ TURBO
- 2) 3.4 GHZPROCESSOR ,128 GB RAM, DDR 4 ECC REGD 2933
- 3) 32 DIMM SLOTS - UP TO 2 TB SUPPORTED, UPTO 2.5" Chassis with up to 8 Hard Drive
- 4) 3 x 2.4 TB SAS 10K 12GBPS HOT PLUG ON RAID "5 4.8 TB USABLE
- 5) PERC H755 RAID CONTROLLER with 8GB DDR4 2666 MT/s Cache,
- 6) BATTERY BACKUP 2 x HOT –PLUG, 1800W PSU MIXED USE
- 7) iDRAC9, ENTERPRISE, 2 x GIGABIT NETWORK PORTS, iDRAC9 Enterprise 15G
- 8) NVIDIA QUADRO GPU - NBD, 8 GB A1000
- 9) 3 YRS PRO SUPPORT

BIDDERS ARE INSTRUCTED TO UPLOAD TECHNICAL DETAILS/CATALOGUES OF THE PRODUCTS THEY QUOTE & AS ISSUED BY THE OEM ALONG WITH THEIR BID, WITHOUT WHICH THE BID MAY NOT BE CONSIDERED.

THE SPECIFICATIONS GIVEN ABOVE SUPERSEDES THE SPECIFICATION OF THE GEM CATALOGUE, BIDDERS HAVE TO BID FOR THE ABOVE SPECIFICATIONS ONLY.

Specification for Desktop Computer

1. RAM :16 GB or above
2. HDD/SDD: 1TB
3. Processor: i7 or above
4. Display Size: 27inches
5. Windows Professional
6. Warranty: 2years minimum

Specification for UPS

1. UPS Type: Online UPS
2. Capacity: 1KV
3. Backup Time: 1hr
4. Warranty: 2years minimum

Specification for Hard Disk

1. Hard Disk Type: External HDD
2. Capacity: 2TB
3. Warranty: 1year

Specification for Multifunction Printer

1. Print Technology: Laser
2. Type of Printing: Monochrome (Black)
3. Print Paper Size: A4 and Legal
4. Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size- Monochrome (Black) (in PPM): 36 to 40
5. Auto Duplexing Printing/Coping (2-sided Feature): Yes
6. Original Document Feeder Type (For Scanning and Copying): Reverse/Duplex Automatic Document Feeders (RADF/DADF)
7. Number of Main Paper Tray: 1
8. Connectivity: USB Port, Ethernet Port, Wi- Fi

ADDITIONAL TERMS AND CONDITIONS**Checklist of Documents to be submitted****(THE BID DOCUMENTS HAVE TO BE UPLOADED IN THE FOLLOWING SEQUENCE)**

Sl.no	Documents	Submitted (Yes/No)
1.	Details of Registration of firm	
2.	'Annexure I' (Acceptance of terms & conditions)	
3.	'Annexure II' (Bid-Securing Declaration Form)	
4.	'Annexure III' (Declaration-Blacklisting, Fraud and Corrupt Practices)	
5.	'Annexure IV' (Price Reasonability Certificate)	
6.	'Annexure V' (work experience cert./work orders)	
7.	'Annexure VI' (Certificate of Turnover/Profit)	
	'Annexure VII' (Certificate of Guarantee/Warranty)	
11.	'Annexure VIII' - (Declaration for Code of Integrity & Conflict of Interest) Duly seal and inked signed on letterhead of OEM current date of the bid with proper name, mail id, designation & contact no. in the certificate must be submitted. If the bidder is providing technical compliance, relevant supporting documentation must be attached to substantiate the claim.	
	'Annexure IX' - (Declaration regarding Land Border Sharing Countries) Duly seal and inked signed on letterhead of OEM current date of the bid with proper name, mail id, designation & contact no. in the certificate must be submitted. If the bidder is providing technical compliance, relevant supporting documentation must be attached to substantiate the claim.	
	'Annexure X' - (Acceptance of Performance Security Terms)	
	'Annexure XI' - (Model Bank Guarantee Format for Performance Security)	
	'Annexure XII' - (Compliance Sheet) Duly seal and inked signed on letterhead of OEM current date of the bid with proper name, mail id, designation & contact no. in the certificate must be submitted. If the bidder is providing technical compliance, relevant supporting documentation must be attached to substantiate the claim.	
10	Copy of PAN & GST Registration	
11	Copy of MSME/Start up Certificate, if applicable	
12	Technical specification catalogue/brochure of offered product	
13	Copy of certificates	
14	Any other Certificate, If any a) b) c)	

Signature
(Name of the Authorized Signatory)
Company Seal

Note: Annexure I to XII - No other format will be considered.

Annexure I

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER
(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

Date:

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

Subject: Acceptance of Terms & conditions of Tender.

Tender ref: GeM tender No.....Date.....

Dear Sir,

1. I/We have Downloaded/obtained the tender document(s) for the above mentioned Tender enquiry no. from the GeM portal/website.
2. I/We hereby certify that I/we have read entire terms & conditions of the tender documents (including all documents like annexure, schedules etc.) along with Additional terms and conditions (ATC) which form part of the tender document and I/we shall be abiding by the terms & conditions/clauses contained therein
3. The corrigendum(s) issued from time to time by ICAR – IIRR, Hyderabad have also be taken into consideration, while submitting this acceptance letter.
0. I/We do hereby declare that I/We have read and understood the entire specifications/requirements laid down in the tender document and have prepared the bid compliance with the requirements specified in the document.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in totality/entirely.
5. In case any provisions of this tender are found violated, ICAR - IIRR, Hyderabad shall be at liberty to reject this tender/bid and we shall not have any claim/right against ICAR - IIRR, Hyderabad in satisfaction of this condition.

(Seal & Signature of the bidder)

Annexure – II

Bid-Securing Declaration Form
(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

Date: _____

GeM Bid No:.....date.....

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

I/We. The undersigned, declare that: I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Date:

Signature:

Name of Authorized Signatory:

Name of the OEM:

Seal of the OEM:

Annexure III

Declaration

(Regarding Blacklisting, Fraud and Corrupt Practices)

(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

Date:

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

Subject: Declaration regarding Blacklisting, Fraud and Corrupt Practices-reg
Tender ref: GeM tender No.

Dear Sir,

1. I----- Proprietor/ Director/ Partner of the firm M/s.-----
----- do hereby solemnly affirm that the firm M/s.-----
----- has never been black listed/debarred by any organization/office and there
has not been any work cancelled against them for poor performance in the last three
years reckoned from the date of invitation of Tender.
2. We certify that during the last 3 years, we have neither failed to perform on any
contract, as evidenced by Im position of a penalty by an arbitral or judicial authority or
a judicial pronouncement or arbitration award, nor been expelled from any project or
contract by any public/private authority nor have had any contract terminated by any
public authority for breach on our part.
3. There is no vigilance/CBI case or court case pending against the firm. This is to declare
and certify that neither myself nor my firm has ever been blacklisted by any Govt./Semi
Govt./Public/Private Institution.
4. We have not directly or Indirectly or through an agent engaged or Indulged in any
corrupt practice, fraudulent practice, coercive practice, undesirable practice or
restrictive practice in respect of any tender or request for proposal Issued by or any
agreement entered into with the Authority or any other public sector enterprise or any
Government, Central or State;
5. I/We certified 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/organization shall without giving any notice or reason therefore or summarily
reject the bid or terminate the contract without prejudice to any other rights or remedy
including the forfeiture of the full earnest money deposit absolutely.

(Seal & Signature of the bidder)

Annexure IV

PRICE REASONABILITY CERTIFICATE

(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

GeM Tender No.....dt.

Sir,

I/We hereby declare the “the rates quoted by us (Name of the firm) are the same and not higher than those quoted with other CSIR Labs/ Govt./Semi Govt./Autonomous bodies/Public/Private Institution”.

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure V

WORK EXPERIENCE CERTIFICATE
(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

This is to certify that we have supplied and provided services for “Name of the Item offered” to Central/state/National Importance Institutions/ any other government organization or PSUs /Central Universities as listed below:

S.No	Name of the Institute	Work completion Certificate / supported documents/ End User Certificate
1		
2		
3		
4		
5		

Furthermore, we also certify that we have supplied the aforementioned equipment for the past three years.

Date:

Seal with Signature of the Firm

Note: Satisfactory Completion certificate from client must be submitted along with copy of purchase/Work order.

Annexure VI

CERTIFICATE OF TURNOVER/PROFIT

(To be issued by Practicing Cost/Chartered Accountant On the Letter Head)

This is to certify that M/s _____ (Agency Name & Address) is in the business of Manufacturing / Reselling of Equipment's / Services/ _____. Their Turnover and Profit in each Financial Year during the preceding 03 (Three) years are as given below:

Sr. No.	Financial Year	Total Turnover (in Rs.)
1		
2		
3		
Total		
Avg. Annual Turnover of last three years		

The turnover certified above, is in line with the turnover declared by the entity in their Income-tax Returns filed under PAN No. _____.

This turnover verification certificate is being issued upon their request to be used for (purpose of certificate).

Seal and Sign of Chartered Accountant

UDIN No:

Annexure – VII

Date:

Certificate of Guarantee/Warranty

(Should be printed in Company Letter head and signed by the authorized signatory with seal)

I / We certify that the guarantee / warranty shall be given for a period of(enter warranty period) starting from the date of the satisfactory installation, commissioning and handing over of the equipment and the work completed under the contract. During the guarantee / warranty period, I / we shall provide the “after sale service” and the replacement of defective / or any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above guarantee / warranty shall begin only from the date of successful installation. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user / your organization.

I / We shall try to repair the equipment at purchaser/consignee premises. However, in case it is not possible to repair the equipment at purchaser/consignee premises, we will take out the equipment to our site on our own expenses. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the purchaser/consignee after repair. If any loss of equipment occurred during our custody, we will restore it / compensate to purchaser/consignee for such losses.

I / We guarantee that in case we fail to carry out the maintenance work within the stipulated period, the purchaser/consignee reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. The expenses of the same shall be recoverable from us with / without interest in accordance with the circumstances.

I / We undertake to perform calibration after every major repair / breakdown / taking the equipment out for repair from the purchaser/consignee premises. I / We guarantee that we will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.

I / We guarantee to the effect that before going out of production of the spare parts, we will give the adequate advance notice to purchaser/consignee so that purchaser/consignee may undertake to procure the balance of the life time requirements of the spare parts.

Seal and Signature of the Bidder

Annexure – VIII

Declaration for Code of Integrity & Conflict of Interest (On the Letter head Only)

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

GeM Tender No.....dt.

Sir,

With reference to your Tender No._____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company

Annexure -IX

Declaration regarding Land Border Sharing Countries (On Letter Head only)

"I/We have read the tender document no Along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD (Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD (Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

"this bidder is not from such a country and is eligible to be considered"	
---	--

Or

"this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered"	
---	--

Or

"this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered"	
--	--

[Write 'Yes' in the appropriate box]

(Bidder for the purpose of this order (including the term 'tenderer', 'consultant', 'vendor' 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 judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details:

Annexure -X

Acceptance of Performance Security terms

(Bidder is requested to provide their acceptance of performance Security terms on letter head)

To,
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

GeM Tender No.....dt.

Sir,

I/We.....(Name of the bidder) hereby declare that performance security will be submitted within 21 days from the date of contract.

Performance Security Details

Performance security (%)	5% of Contract value
Duration of Performance security	Warranty period + 02 Months or more after installation and commissioning
Beneficiary	The Director, ICAR Indian Institute of Rice Research, Rajendranagar, Hyderabad.

Yours sincerely,

Signature
Name
Designation
Name of the firm
Date
(SEAL AND STAMP)

Annexure -XI

PERFORMANCE SECURITY FORM

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To
The Director,
ICAR- Indian Institute of Rice Research,
Rajendranagar, Hyderabad

WHEREAS.....(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No. dated to supply (description of goods and services) (herein after 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 scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier,
up to 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 limits 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.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

.....
This guarantee shall be valid until the day of....., 20.....

.....
(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, Name & Address of the Issuing Branch of the Bank

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.