



Indian Institute of Science (IISc)
Bangalore - 560012

Supercomputer Education and Research Centre (SERC)
IISc

Notice Inviting Tender (NIT) under
Two-Cover Bid System

for

**Supply and Installation of Audio-Visual Solution for Meeting Room and
Auditorium in SERC
[Local Tender]**

**Enquiry or Tender No: [IISc/Purchase/SERC/2025/MeetingRoom_Audi_AV/1](#)
Date: [January 16, 2025](#)**

Chair

Supercomputer Education and Research Centre (SERC)
Indian Institute of Science (IISc)
Bangalore – 560012, India
Email: tender.serc@iisc.ac.in

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1. Preamble

The Supercomputer Education and Research Centre (SERC) in Indian Institute of Science (IISc) invites bids for supply and installation of audio and visual solution for a meeting room on the ground floor and an auditorium in the fourth floor of SERC.

1. For the ground floor meeting room, the solution should be such that the room should be seamlessly used for hybrid meetings where any of the in-room and remote participants should be able to see and hear each other through conference call solutions including Microsoft Teams, Zoom etc.
2. For the fourth-floor auditorium that already has hybrid presentation facilities, certain components will have to be replaced. In addition, optical camera with motion tracking, mike set with two hand-held mikes, and other accessories are required to maintain the auditorium in a fully functional state.

2. Technical Details

Following are the technical details.

2.1 Technical Details for the Ground Floor Meeting Room

For the ground floor meeting room, the solution should be such that the room should be seamlessly used for hybrid meetings where any of the in-room and remote participants should be able to see and hear each other through conference call solutions including Microsoft Teams, Zoom etc.

1. Auto-sensing camera should be provided that senses the speech direction and shows the speaker for the remote participants. The camera should switch to 'full room' mode in case of multiple simultaneous discussions.
2. Any speech by any of the participants in the room should be seamlessly heard by the remote participants via ceiling-fitted microphone.
3. A visual LCD display should facilitate the room participants to see the remote participants and their presentations, as well as for the room participants to project their presentations.
4. For any participant in the room to hear the remote participants, speakers of adequate capacity should be provided in the room.
5. The microphone, camera, speakers and TV should have wireless features.
6. Accessories for these items should also be provided including signal processing systems, switches, wireless infrastructure etc.

Detailed specifications are given below.

Table 1

S No	Description	Qty
1	Ceiling Array Microphone,560 mm x 560 mm x 90 mm (including protrusions/microphone panel: H22 mm),Black or white in colour,Front indicator (Mute/Unmute & Status), Network port indicator,Ceiling mount, Wire mount, VESA mountDante, Remote Control, Web UI, PoE, with signal Processing Multi-beam Tracking, Adaptive Echo Canceller, Noise Reduction, Dereverberation, Auto Mixer, Auto Gain Control, Parametric EQ, Output Gain Adjustment	1
2	Signal Processor Remote Conference Processor Signal processor at the heart of the ADECIARM-CR BLACK ,Standard network audio support for "Dante,Automatically recognizes connected devices on the same network for audio routing USB, VoIP,, analog, and Bluetooth	1
3	10G L2 Switch with LAN ports equipped with PoE supply: 8(1-8),LAN/SFP combo ports: 2(9, 10) (The LAN port and SFP slot are exclusively used),PoE supply is compliant with IEEE 802.3at, and can supply up to 30W to all PoE ports	1
4	Tower Dante PoE powered speaker with 16 x 1.5" drivers,1.5 inch (3.75 cm) full-range speaker units with neodymium magnets,Slim design complements any interior décor,Full Range powered bass reflex,Frequency range (-10dB) 80Hz - 20kHz *1,Dimensions W54 x H1120 x D104 mm (Speaker only)	2
5	Wall mount brackets for speakers	2
6	Super-sized 98-inch LCD display that offers immersive perspective,4K, diagonal size 98" Resolution 3840 x 2160, 450 nits brightness,contrast raio 5000:1 Viewing angle 178/178,RS232,Rj45,Bluetooth, Powersupply AC 100-240V, 50/60 Hz,Tizen 6.5, flash Memory 8GB, Safety 60950-1, 62368-1,HDMI in & Wall Bracket included ,16/7 Operation	1
7	25x Optical PTZ Camera 4 K with Auto tracking, leadinh Auto focus technology, 4K UHD Resolution 60fps, USB, SDI,HDMI, LAN,zone tracking mode,	1
8	Wireless Presentations with Collaboration mode , to support MS Teams, Zoom & other UC applications	1

2.2 Technical Details for the Fourth Floor Auditorium

For the fourth-floor auditorium that already has hybrid presentation facilities, certain components will have to be replaced. In addition, optical camera with motion tracking, mike set with two hand-held mikes, and other accessories are required to maintain the auditorium in a fully functional state.

Detailed specifications are given below.

Table 2

S No	Description	Qty
1	USB Type C Female to USB Male OTG Adapter, Agaro	1
2	Male Mono Plug To 3.5Mm Male Audio Jack Cable SeCro 6.35Mm (1/4 Inch)	1
3	Bluetooth USB Adapter	4
4	USB C Hub Dock- 9 in 1, PiBOX India	1
5	Shure PG58 Wireless Hand Held Microphones	2
6	20xPTZ Optical Camera with Motion tracking	1

In addition to the material costs for the items given in Table 1 and Table 2, the bidder should also quote for Total Project Management, installation, testing & commissioning & training for Conference Room & Auditorium

2.3 Warranty and Support

1. The bidder must provide 3 years warranty for all the hardware and software components of the solution, from the date on which the solution is accepted. During the warranty period, the bidder must undertake comprehensive maintenance of all the equipment, hardware components, support, and accessories, as appropriate. The bidder must also perform periodic software upgrades, updates, and patches, if any, as well as preventive maintenance.
2. In the event of failure of any of the sub-systems or components of the proposed solution, the bidder must ensure that defects are rectified, or the equipment is replaced with the necessary configuration free of cost within 24 hours from the time it was reported.
3. Failure to meet the above requirement will result in an extension of warranty services by 3 days for each day of delay during the warranty period.
4. Collection of faulty hardware from the site and provisioning of the replacement hardware during the warranty period on the site shall be the responsibility of the bidder.

3. Bidder's Eligibility Criteria

1. Should have supplied and installed similar AV equipment in at least one institutions/organizations in India during January 1, 2022 - December 31, 2024.
2. The bidder must have a proven record of maintaining and managing similar items.

3. Bidders should include necessary document for establishing points 1 and 2 above with necessary proof in terms POs and customer contact details
4. Should produce authorization from the OEM, if the solution involves an OEM different from the bidder.
5. The order will be placed only on the bidder who participated in the bid.
6. The bidder must comply with the provisions of Office Memorandum F/No/6/18/2019-PPD dated 23rd July 2020, issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, GoI.
7. The solution offered must comply with the provisions of Public Procurement (Preference to Make in India) Order No P-45021/2/2017-PP (BE-II) dated 15th June 2017 (PPP MII Order) and further revised vide Order dated 28th May 2018, 29th May 2019, 04th June 2020 and 16th September 2020 issued by Public Procurement Section, Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, GoI. The minimum local content, the margin of purchase preference and the procedure for preference to Make in India for this tender are as per the mentioned Public Procurement (Preference to Make in India) Order.

4. Acceptance Criteria

1. The systems should be installed, commissioned and demonstrated for the components and parameters specified in the bid and P.O by the successful bidder, and necessary training must be provided to our staff for the solution to be accepted.
2. It is to be noted that maximum of two weeks will be available (after Installation & Commissioning) to the bidder to conform to this acceptance test criterion set out.
3. Any delay in commissioning or conformance to the acceptance beyond the stipulated time will result in extending the warranty: Each day of delay would result in 3 additional days of warranty.
4. This penalty clause is only applicable for solutions which are considered as technically meeting the requirements, as evaluated by the technical committee. The clause cannot therefore be used as an argument to qualify any solution, which the technical committee considers as not meeting the requirements.

5. Technical Details / BoQ Compliance Sheet (to be submitted with Technical Bid)

Note: DO NOT MENTION THE PRICES IN THIS BoQ COMPLIANCE SHEET. THIS WILL LEAD TO AUTOMATIC DISQUALIFICATION OF THE BIDS.

SNo	Item Description	[Only answer YES/NO in this column. DO NOT MENTION THE PRICE]
1	Prices for all the 8 items given in Table 1 under Section 2.1 for the ground floor meeting room. Prices should be mentioned separately for each of the items.	
2	Prices for all the 6 items given in Table 2 under Section 2.2 for the fourth floor auditorium. Prices should be mentioned separately for each of the items	
3	Cost for Total Project Management, installation, testing & commissioning & training for Conference Room & Auditorium	
5	Cost for Warranty and Support for 3 years, if any	

6. Organization of the Technical Bid

The technical bid should strictly be organized in the following sequence only.

Note: IISc reserves the right to disqualify any bid that does not provide all the required data and not following the organization given below.

1. A cover letter from the bidder. Among other things, the cover letter should certify that all the requirements of the tender are provided, and the offered solutions meet and comply with the technical and other specifications of the tender.
2. The bidder must not be blacklisted by any Central / State Govt. Organizations of India as on date of submission of the bids. A certificate or undertaking to this effect must be submitted as given in **Annexure 3**.
3. Proofs for bidder's eligibility criteria as given in Section 3.
4. A copy of the masked Commercial bid has to be given in the technical offer (unpriced Bill of Material (BoM)).
5. Undertaking as per the format in **Annexure A**.
6. The copy of registration certificate or a declaration in compliance with the provisions stipulated in office memorandum F/No/6/18/2019-PPD dated 23 July 2020 issued by Public Procurement Division, Dept. of Expenditure, Ministry of Finance, GoI.
7. Certificates from bidder, as per format given in **Annexure B**, declaring the country of OEM, country of manufacture, location of local value addition and percentage of local contents for various items provided in the bid, and compliance with the provisions of Public Procurement (Preference to Make in India) order No. P-45021/2/2017-PP (BE-II) dated 15th June 2017 (PPP MII Order) and further revised vide Order dated 28th May 2018, 29th May 2019, 04th June 2020 and 16th September 2020 issued by Public Procurement Section, Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, GoI.
8. Technical details of the items required in the tender as given in **Annexure 5**.
9. Manufacturer Authorization Forms (MAFs) or letters from the OEMs to the bidder for each of the components.
10. Terms and conditions of the offer.
11. A certificate agreeing to all the terms and conditions mentioned in the tender.
12. **Annexures 1-5** given in this tender along with the supporting documents mentioned in these annexures.

7. General Terms and Conditions

1. Local tender purchase preference.
 - a. The Bidder should belong to either Class-1 or Class-2 suppliers distinguished by their "local content" as defined by recent edits to GFR. They should mention clearly which class they belong to in the cover letter. a) Class-1 supplier: Goods and services should have local content of equal to or more than 50%. b) Class-2 supplier: Goods and services should have local content of equal to or more than 20 % and less than 50%.
 - b. Quote should come only from Indian Original Equipment Manufacturer (OEM) or their Indian authorized distributor.
 - c. The quotations should be on FOR-IISc Bangalore basis in INR only.
 - d. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class-1 local suppliers/Class-2 local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training, and other sales service support like AMC/CMC, etc., as local value addition.
 - e. Purchase preference as defined by the recent edits to GFR (within the "margin of purchase preference") will be given to the Class-1 supplier.
 - f. MSMEs can seek an exemption to some qualification criteria. IISc follows GFR2017 for such details.

2. Offer must be submitted under TWO-BID system i.e., “Technical bid” and “Price (Financial) bid” as hard copies in two separate sealed envelopes. These two bids must be enclosed in a larger envelope superscribed as “Bid Submission for 10 Gbps Switches, connectors and support for SERC” within the stipulated period to the indicated mailing address. In addition, **soft copy of only the technical bid** must be sent by email to tender.serc@iisc.ac.in within the stipulated time.
3. The vendors may communicate to the committee through the email ID provided in the first page, which will be the official email for the purpose of this tender. However, the communications from the committee will be made only in pre-bid clarification meeting and through email including corrigendum and short fall requests. While the committee may consider the emails from the vendor, the committee will respond/communicate by email from only the official email ID when absolutely necessary. In all other circumstances, no responses or communications will be made by the committee via email or any other means.
4. Any clarifications required by the committee will be sought in shortfall requests via email. The shortfall requests will precisely point to the tender clauses that are not met by the technical bid. It is the bidder’s responsibility to address the shortfall by submitting an adequate and satisfactory shortfall response. No clarifications by email or any other means will be sought or given by the committee.
5. Delayed and/or incomplete tenders are liable to be rejected.
6. The Technical Bid and the Commercial Bid should be duly signed by the authorized representative of the bidder.
7. The bidders are requested to go through the Terms and Conditions detailed in this document, before filling out the tender. Agreeing to the terms and conditions of the tender document (by signing all pages of the copy of a tender document) is a mandatory requirement.
8. A tender, not complying with any of the above conditions is liable to be rejected.
9. **Cancellation of Tender:** Notwithstanding anything specified in this tender document, the purchase committee, IISc Bangalore, in its sole discretion, unconditionally and without having to assign any reason, reserves the rights
 - a. to accept OR reject any tender.
 - b. to accept any tender in full or in part.
 - c. to reject the tender, offer not confirming to the tender terms.
 - d. to cancel the tender at any time without assigning any reason whatsoever.
10. **Delivery, Installation and Training:** The bidder shall provide the lead time to delivery, installation and made functional at IISc, Bangalore from the date of receipt of purchase order. The system should be delivered, installed and made functional within 4 weeks from the date of receipt of purchase order. The supply of the items will be considered as effected only on satisfactory installation and inspection of the system and inspection of all the items and features/capabilities tested by the IISc, Bangalore. After successful installation and inspection, the date of taking over of entire system by the IISc, Bangalore shall be taken as the start of the warranty period. No partial shipment is allowed. The bidder should also arrange for technical training to the local facility technologists and users.
11. **Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Bangalore, India.

8. Technical Bid – Terms and Conditions

1. The technical bid should contain all the information and should have the organization as given in Section 6. Bids without the specific information and organization as in Section 8 will be automatically disqualified.
2. No price information must be mentioned in the technical bid. Bids which include price information in the technical bids will be automatically disqualified.
3. Technical bids will be opened first. IISc may seek clarifications after opening of technical bids.
4. The technical evaluations will be made only based on the technical bids and the shortfall responses submitted by the bidder.

9. Commercial Bid – Terms and Conditions

1. Price bids of only technically qualified vendors will be considered. Commercial bid shall be opened for the technically qualified bidders after the technical evaluation.
2. The hardcopy commercial bid of the successful bidder, after the commercial bid opening stage, should contain among other things, unit prices, payment terms, warranty, installation, commissioning etc. as per requirements of IISc mentioned in the tender document. All such conditions must be in line with the tender. In case of any deviation or conditional offer, the bid may be treated as non-responsive and not be considered for evaluation. The Commercial bid should contain details of the prices for each one of the subsystems of the total offer clearly giving the rate and the quantity. Bundling of the prices is not acceptable.
3. This is a **local tender**. Quote should come only from Indian Original Equipment Manufacturer (OEM) or their Indian authorized distributor. Prices should be quoted only in INR (Indian Rupees) and will be with GST only. The order must be on FOR basis. No Custom Duty Exemption Certificate will be provided.
4. The component of tax, and any other statutory levies should be shown separately and not included in the total amount, to enable IISc to avail any exemption.
5. Proposals should contain the name and contact details, viz., phone, fax, and email of the designated person to whom all future communication will be addressed. The contact details should also be mentioned on the overall envelope.
6. Prices should be quoted in detail, for all the subsystems given in the Technical Specifications part of the tender. Further, bid and **price validity should be for three months** from the date of opening of the technical bids.
7. IISc will place the purchase order only on the successful bidder as per the decision of IISc. In this regard, decision of IISc will be final and binding.

10. Payment Terms

1. The total project cost will consist of Equipment supply and installation and comprehensive warranty and support for five years from the acceptance and successful installation as decided by IISc.
2. 100% payment shall be released by IISc against delivery, inspection, successful installation, commissioning, and acceptance of the equipment at IISc Bengaluru in good and functional condition and to the entire satisfaction of the Purchaser (IISc).
3. Payment will be subject to deduction of TDS as per rules / laws and any other deduction as per PO terms.
4. The total solution as per the agreed bill of materials must be supplied within 2 weeks after receiving a firm PO from IISc. The installation and acceptance must be completed within 2 weeks after supply of the equipment.
5. Liquidated Damage: As time is the essence for this procurement, hence the ordered materials are required to be delivered and installed in all respects within the stipulated period in the purchase order failing which penalty for late delivery and installation will be imposed at the rate 1% of the total order value per week or part thereof for the delayed period subject to maximum of 10% of the total order value and this liquidated damage will be deducted during the payment of the invoice / bill of the supplier. Earliest / expected delivery period should be clearly indicated in the technical bid.

11. Important Dates

1. Release of tender: January 16, 2025.
2. Last date for sending queries: January 27, 2025, 5 PM IST. Queries may be sent to tender.serc@iisc.ac.in.
3. Release of corrigendum to the tender based on the queries, if necessary: January 28, 2025, 5 PM IST.
4. Start date for submission of the bid: January 29, 2025, 10 AM IST.
5. Last date for submission of the bid: February 7, 2025, 5 PM IST.
 - a. Hard copy submission: The bid in the form of an envelope containing the hard copies of both the technical and commercial bids, in two sealed envelopes, should be submitted and reach the below-mentioned mailing address by the same date, 6 PM IST. Note that the hard copy of the technical bid should exactly match with the soft copy submitted.
 - b. Soft copy submission: **Soft copy of only the technical bid** must be sent by email to tender.serc@iisc.ac.in by the above-mentioned time. **No soft copy of commercial bid should be submitted.** Soft copy submission of commercial bid at any stage before the opening of the hard copy commercial bid will lead to disqualification of the bid.

Mailing address:

Chair
Supercomputer Education and Research Centre (SERC)
Indian Institute of Science (IISc)
Bangalore – 560012
India

12. Annexure A - Undertaking

Date:

To:
The Chair
Supercomputer Education and Research Centre
Indian Institute of Science
Bangalore – 560012, India

Subject: Undertaking as per GFR – 2017, Rule 170(iii)

Dear Sir,

We, the undersigned, offer to carry out the project including Products/items, components etc. as per tender at IISc, Bangalore, in response to your Tender No **IISc/Purchase/SERC/2024/NetworkDataCenter/1**. We are hereby submitting our proposal for the same, which includes Technical bid and the Financial Bid. As a part of the eligibility requirement stipulated in the said tender document, we hereby submit a declaration as given below:

1. We will not withdraw or amend or modify or impair or derogate the our bid partly or fully or any condition of it after tender opening, during the period of tender validity (six months from the date of opening of the technical bid),
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case of failure on our part to deliver/provide the item/installation/service as per the order's terms and conditions within the stipulated period, we are aware that we shall be declared as ineligible for the said tender and /or debarred from any future bidding process of IISc or any Government entity for a period of minimum one year.
4. The undersigned is authorized to sign this undertaking.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory:

e-mail:

Mobile No:

13. Annexure B – Certificate from Bidder related to Make in India Orders

To:

Prof. Sathish Vadhiyar
Department of Computational and Data Sciences (CDS)
Indian Institute of Science
Bangalore – 560012, India

We hereby certify that the goods being offered by us vide our proposal, comply with the provisions of Public Procurement (Preference to Make in India) Order No P-45021/2/2017-PP (BE-II), dated 15th June 2017 (PPP MII Order) and further revised vide Order dated 28th May 2018, 29th May 2019, 04th June 2020 and 16th September 2020 issued by Public Procurement Section, Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, GoI.

We hereby certify the details pertaining to goods offered by us, as given below:

SNo.	Item Description	Make & Model No.	Country of Origin of OEM	Country and Location of Manufacture of Item	Location in India at which local value addition is made, if any.	Percentage of Local Content
1	10 Gbps Switches					

Self-certification on Compliance to Make-in-India Order:

1. We hereby declare that

(Bidder Name) is a class 1/2 local supplier in accordance and manner as specified in Order No. P45021/2/2017-PP (BE-II) dated : 04th June 2020 and OM No. P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021 issued by DIPP, Ministry of Commerce and Industries, GoI.

2. We also certify that the turnkey solution offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier' [tick one and strike out the other], as per the Public Procurement (Preference to Make in India) Order.

We also certify that, we are not from a country sharing land border with India as defined in order No. F/No/6/18/2019-PPD dated 23 July 2020 issued by Public Procurement Division, Dept. of Expenditure, Ministry of Finance, GoI and the goods offered by us comply with the provisions of said order.

For (Name of bidder)

Authorized Signatory
Name & Designation:
Mobile No:

14. Annexures 1-5

Annexure 1

Details of the Bidder

The bidder must provide the following mandatory information & attach supporting documents wherever mentioned:

Details of the Bidder

Sl. No	Items	Details
1.	Name of the Bidder	
2.	Nature of Bidder (Attach attested copy of Certificate of Incorporation/ Partnership Deed)	
3.	Registration No/ Trade License, (attach attested copy)	
4.	Registered Office Address	
5.	Address for communication	
6.	Contact person- Name and Designation	
7.	Telephone No	
8.	Email ID	
9.	Website	
10.	PAN No. (attach copy)	
11.	GST No. (attach copy)	

Signature of the Bidder

Name

Designation, Seal

Date:

Annexure 2

Declaration regarding experience

To,
The Chairperson,
Attn: Prof. Sathish Vadhiyar
Supercomputer Education and Research Centre
Indian Institute of Science
Bangalore – 560012, India

Ref: Tender No: IISc/Purchase/SERC/2025/MeetingRoom_Audi_AV/1

Dated: January 16, 2025

Supply and Installation of Audio-Visual Solution for Meeting Room and Auditorium in SERC, IISc

Sir,

I've carefully gone through the Terms & Conditions contained in the above referred tender. I hereby declare that my company / firm has ----- years of experience in supplying and installing the items mentioned in the tender.

(Signature of the Bidder)

Printed Name

Designation, Seal Date:

Annexure 3

Declaration regarding track record

To,
The Chairperson,
Attn: Prof. Sathish Vadhiyar
Supercomputer Education and Research Centre
Indian Institute of Science
Bangalore – 560012, India

Ref: Tender No: IISc/Purchase/SERC/2025/MeetingRoom_Audi_AV/1

Dated: January 16, 2025

Supply and Installation of Audio-Visual Solution for Meeting Room and Auditorium in SERC, IISc

Sir,

I've carefully gone through the Terms & Conditions contained in the above referred tender. I hereby declare that my company/ firm is not currently debarred / blacklisted by any Government / Semi Government organizations / institutions in India or abroad. I further certify that I'm competent officer in my company / firm to make this declaration.

Or

I declare the following

Sl.No	Country in which the company is Debarred /blacklisted / case is Pending	Blacklisted / debarred by Government / Semi Government/Organizations /Institutions	Reason	Since when and for how long
-------	---	--	--------	-----------------------------

(NOTE: In case the company / firm was blacklisted previously, please provide the details regarding period for which the company / firm was blacklisted and the reason/s for the same).

Yours faithfully
(Signature of the Bidder)

Name
Designation, Seal
Date:

Annexure 4

Declaration for acceptance of terms and conditions

To,
The Chairperson,
Attn: Prof. Sathish Vadhiyar
Supercomputer Education and Research Centre
Indian Institute of Science
Bangalore – 560012, India

Ref: Tender No: IISc/Purchase/SERC/2025/MeetingRoom_Audi_AV/1
Dated: January 16, 2025

Supply and Installation of Audio-Visual Solution for Meeting Room and Auditorium in SERC, IISc

Sir,

I've carefully gone through the Terms & Conditions as mentioned in the above referred tender document. I declare that all the provisions of this tender document are acceptable to my company. I further certify that I'm an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Name

Designation, Seal

Date:

Annexure 5

Details of items quoted:

- a. Company Name
- b. Product Name
- c. Part / Catalogue number
- d. Product description / main features
- e. Detailed technical specifications
- f. Remarks

Instructions to bidders:

1. Bidder should provide technical specifications of the quoted product/s in detail.
2. Bidder should attach product brochures along with technical bid.
3. Bidders should clearly indicate compliance or non-compliance of the technical specifications provided in the tender document.

*(To be submitted In the company letter head by supplier)

Declaration of Local Content by Local supplier

Subject: Public Procurement (Preference to Make In India)

References:

Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links <https://dipp.gov.in/public-procurements>

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

We hereby declare with reference to above subject and references that

M/s -----(Tick whichever is applicable as below)

"Class-I local supplier" meeting the requirement of minimum local content equal to 50% (fifty percent) or more defined in the above government notification for the goods and services

(or)

"Class-II local Supplier" meeting the requirement of local content 20% to less than 50% (fifty percent) defined in the above government notification for the goods and services

(or)

Non Local supplier (If not belonging to Class-I & Class-II)

Please mention the details against the following:

Enquiry no:----- dated. -----

Type of Supplier (Class-I/Class-II)

Product:-----

Project:.....

Details of location at which local value addition will be made is as follows: _____

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

Authorized Signature M/s-----

(Signature and seal)

Place:.....

Date:.....