



PART-A(I)

GeM Bid No.	GeM Bid No. GEM/2025/B/6240925 for Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)
Sub Title	PART-A(IA): Essential Eligibility Criteria PART-A(IB): Instructions to Bidders and Bid Submission format



Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

Title	Design of ITER Component Cooling Water System – 2F (CCWS-2F) and Chilled Water System – H4 (CHWS-H4)
Sub Title	PART-A(IA): Essential Eligibility Criteria

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Table of Contents

1	Essential Eligibility Criteria and applicable conditions.....	5
1.1	Annexure-A1: FORMAT FOR LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER	9
1.2	Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India	11
	PART-A(IB): Instructions to Bidders and Bid Submission format.....	12
1	Abbreviations/Acronyms.....	13
2	Instructions to Bidders and Tender conditions	14
2.1	Single Point of Contact for the Tender	14
2.2	Tender Documents.....	14
2.3	Pre-bid meeting	14
2.4	Evaluation and clarifications of Part-A bids.....	15
2.5	Evaluation of Part-B bids	16
2.6	Acceptance and Rejection of bids.....	16
2.7	Construction of Contract	17
2.8	Cancellation of Tender	17
2	Bid Submission Content, Format & Instructions.....	17
2.1	Techno-commercial Bid submission	17
2.2	Price Bid submission	19
3	Annexures.....	21
3.1	Annexure-B1: Format for submission of Pre-bid queries/Clarifications.....	21
3.2	Annexure-B2: General Particulars of the Bidder.....	22
3.3	Annexure-B3: Unpriced Bid Format	23
3.4	Annexure-B4: Letter for Acceptance of Part-A of Tender.....	26
3.5	Annexure-B5: Format for EMD Bank Guarantee	28
3.6	Annexure-B6: Optional Price (To upload in Financial Document indicating price break up Required.).....	30
3.7	Annexure-B7: Commercial Compliance Sheet as per Part- A(III) of the tender	31
3.8	Annexure-B8: Technical Compliance Sheet as per Part- A(II) of the tender	33



List of Tables

Table 1-1: Essential Eligibility Criteria.....	7
Table 2-1: Instructions to Bidders	14
Table 3-1: List of contents (Part-B: Price Bid).....	19
Table 4-1: Format for submission of Pre-bid queries/Clarifications	21



1 Essential Eligibility Criteria and applicable conditions

- a. Bids meeting the Essential Eligibility Criteria (EEC) shall only be considered as “Eligible Bids”. Bidder as mentioned in the EEC

Essential Eligibility Criteria	Evidence to be submitted	Documents submitted by bidder in bid (To be filled by bidder)
1. Technical criteria 1.1 The bidder shall be an indigenous design consultant. 1.2 The bidder shall have satisfactorily completed in the past ten years at least one design contract of Cooling Water System ‘of minimum 10 MWth capacity’ OR ‘of minimum circulating water capacity 1000 m3/hr’, 1.3 The bidder shall have experience of preparing technical specification of centrifugal pumps and chiller in the past ten years. 1.4 The bidder shall have experience of preparing piping and instrumentation diagram and 3D plant layout in the past ten years. 1.5 The bidder shall have experience of piping design using ASME B 31.3 or B 31.1 code in the past ten years. 1.6 The bidder shall have experience of performing hydraulic analysis of piping system and piping stress analysis in the past ten years.	1.1 Registration certificate. 1.2 Copy of unpriced PO/ contract that shows scope of work and Work completion certificate/invoice. 1.3 Copy of technical specification, approved by client, for the pump and chiller. 1.4 Copy of P&ID approved by client. And snaps of 3D model of plant layout. 1.5 Any relevant document that shows use of code in executed project. 1.6 Copy of analysis reports, approved by client, of hydraulic analysis of piping system and piping stress analysis.	1.1 Registration certificate ref. 1.2 PO No. -----dated ----- and completion certificate/invoice ref. --- - dated----- 1.3 Technical specification ref. ---- approved by client -----for pump and chiller 1.4 P&ID and snaps of 3D model of plant layout 1.5 Document ref. ---- dated -----for experience of piping design using ASME B 31.3 or B 31.1 code 1.6 Hydraulic analysis report ref.--- dated --- of piping system and piping stress analysis
2. Financial criteria 2.1 The bidder shall be an organization having average annual turnover of not less than INR 30 Crores over the past three financial years (2021-2022 to 2023-2024).	2.1 Copy of Audited balance sheets for last 3 financial years	Audited balance sheets for 2021-22 2022-23 and 2023-24
3. Management criteria 3.1 The BIDDER shall have ISO 9001:2015 certification.	3.1 Copy of valid certificate	3.1 ISO certificate ref. ---- valid till -----



3.2 Bidder shall have core engineering team with minimum 10 nos of mechanical / chemical engineer, 2 nos electrical engineers and 2 nos of instrumentation engineer on his payroll.	3.2 Evidence of employment along with CV of employees	3.2 Ref of documents submitted as an evidence of employment and --- CVs of engineering team
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- b. Table 1-1 means single Indian company. Bidder must upload digitally signed or ink signed & stamped copies of documents in support of EEC. However, meeting the essential eligibility criteria in itself does not automatically qualify through the technical bid evaluation process.

Essential Eligibility Criteria	Evidence to be submitted	Documents submitted by bidder in bid (To be filled by bidder)
1. Technical criteria 1.7 The bidder shall be an indigenous design consultant. 1.8 The bidder shall have satisfactorily completed in the past ten years at least one design contract of Cooling Water System 'of minimum 10 MWth capacity' OR 'of minimum circulating water capacity 1000 m3/hr', 1.9 The bidder shall have experience of preparing technical specification of centrifugal pumps and chiller in the past ten years. 1.10 The bidder shall have experience of preparing piping and instrumentation diagram and 3D plant layout in the past ten years. 1.11 The bidder shall have experience of piping design using ASME B 31.3 or B 31.1 code in the past ten years. 1.12 The bidder shall have experience of performing hydraulic analysis of piping system and piping stress analysis in the past ten years.	1.7 Registration certificate. 1.8 Copy of unpriced PO/ contract that shows scope of work and Work completion certificate/invoice. 1.9 Copy of technical specification, approved by client, for the pump and chiller. 1.10 Copy of P&ID approved by client. And snaps of 3D model of plant layout. 1.11 Any relevant document that shows use of code in executed project. 1.12 Copy of analysis reports, approved by client, of hydraulic analysis of piping system and piping stress analysis.	1.7 Registration certificate ref. 1.8 PO No. -----dated ----- and completion certificate/invoice ref. --- - dated----- 1.9 Technical specification ref. ---- approved by client -----for pump and chiller 1.10 P&ID and snaps of 3D model of plant layout 1.11 Document ref. ---- dated -----for experience of piping design using ASME B 31.3 or B 31.1 code 1.12 Hydraulic analysis report ref.--- dated --- of piping system and piping stress analysis
2. Financial criteria 2.2 The bidder shall be an organization having average annual turnover of not less than	2.2 Copy of Audited balance sheets for last 3 financial years	Audited balance sheets for 2021-22 2022-23 and



INR 30 Crores over the past three financial years (2021-2022 to 2023-2024).		2023-24
3. Management criteria 3.3 The BIDDER shall have ISO 9001:2015 certification. 3.4 Bidder shall have core engineering team with minimum 10 nos of mechanical / chemical engineer, 2 nos electrical engineers and 2 nos of instrumentation engineer on his payroll.	3.3 Copy of valid certificate 3.4 Evidence of employment along with CV of employees	3.1 ISO certificate ref. ---- valid till ---- 3.2 Ref of documents submitted as an evidence of employment and --- CVs of engineering team

Table 1-1: Essential Eligibility Criteria

Note: If bidder is unable to submit the evidences mentioned under “evidence to be submitted” for sr. no. 1.2 to 1.6 of technical criteria, due to non-disclosure agreement (NDA)/ confidentiality issues, then the bidder shall submit a request in the form of letter suggesting alternate documents/ method for compliance to the criteria. Acceptance of such request will be solely on the discretion of ITER-India.

- c. Preference to Make In India (MII): Preference shall be given to Class-I Local Supplier as defined in Public Procurement (Preference to Make In India) Order 2017, as amended from time to time and its subsequent orders/notifications issued by concerned Nodal Ministry for specific goods/products. The local content to qualify as Class-I (minimum 50% currently) or Class-II Local Supplier (minimum 20% currently) is as per Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 issued by Ministry of Commerce & industry in this regard. **Only Class-I Local Suppliers and Class-II Local Suppliers are eligible to bid for this enquiry. Non-Local Suppliers are not eligible to bid for this tender. Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 shall apply for this tender.**

Class-I Local Suppliers and Class-II Local Suppliers will submit duly signed & stamped certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers/bidders other than companies) giving the percentage of Local content as per the format provided in [Annexure-A1](#) along with the offer/bid failing which bid may not be considered for further evaluation.

- d. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Purchase preference to Micro and Small Enterprises will get precedence over Preference to Make In India.

- e. **Orders (F. NO.6/18/2019-PPD dated 23rd July 2020) issued by the Government of India restricting procurement from bidders of certain countries which shares a land border with India shall apply to this procurement.**

Any bidder from a country which shares a land border with India (<https://mea.gov.in/india-and-neighbours.htm>), excluding countries as listed in the website of Ministry of External Affairs (<http://meadashboard.gov.in/indicators/92>), to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (hereinafter called restricted countries') shall be eligible to bid in this tender only if the bidder is registered (<https://dpiit.gov.in/sites/default/files/Revised-Format-Bidders-31March2021.pdf>) with the Registration committee constituted by the Department for promotion of Industry and Internal Trade(DPIIT). The bidders shall enclose valid registration certificate along with their offer. Wherever the bids are received without accompanying the above said requisite certificate such offers shall be treated as incomplete and not considered.

Self-declaration regarding bidder not belonging from a country which shares/not shares land border with India as per [Annexure-A2](#) should be uploaded on e-Tendering portal along with other documents.

Bidder from such Restricted Countries" 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/ joint venture where any member falls under any of the above.

In Bids for Turnkey contracts, including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from such Restricted Countries unless such contractor is similarly registered. In such cases, the bidders shall enclose the certificate as per [Annexure-A2](#)

If Bidder has proposed to sub-contract Services or incidental Goods directly/ indirectly from the vendors from such countries, such vendor shall be required to be registered with the Competent Authority. However, if Bidder procures raw material, components, and sub-assemblies from such countries' vendors, such vendors shall not require registration.

- f. **No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Micro or Small Enterprise.**
- g. **No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Start-up recognized by Department for Promotion of Industry and Internal Trade (DPIIT).**



1.1 Annexure-A1: FORMAT FOR LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER

(To be submitted with the bid/offer)

In case of bid value more than 10 crore, submit Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order, if applicable [to be submitted on the letter head of the issuer.]

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and its amendments, we M/s. _____ hereby certify that we are local supplier meeting the local content_% excluding transportation, insurance, installation, commissioning, testing, training and after sales service support like AMC/CMC etc. for the items/Services offered against **GeM Bid No. GEM/2025/B/6240925** for “Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)”.

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

_____.

We also understand, 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.

Thanking You,

Signature with date:

Name of the bidder: Designation:

Official Seal

We, M/s , the Statutory Auditor(s) / Cost auditor (applicable in the case of companies) of M/s (to specify name of bidder) / M/s a practicing cost accountant or practicing chartered accountant (applicable in respect of bidders other than companies) of M/s (to specify name of bidder), have verified and certify that the Local Content is percentage [specify the percentage of Local content] as defined under the PPP-MII Order, for the items/Service offered against **GeM Bid No. GEM/2025/B/6240925** for “Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)”.

For and on behalf of,

Date:

Authorized Signatory



Design of ITER Component Cooling Water System-2F
(CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925


(With Company Seal & Signature)

Name of the Statutory/Cost Auditor or Practicing Cost/Chartered Accountant (as applicable):

Firm Reg No:

Membership No.

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by ITER-India, IPR.

	Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)	GeM Bid No.
		GEM/2025/B/6240925

**1.2 Annexure-A2: Self-declaration by Bidder of a country sharing/not sharing land border with India
[ON THE LETTER HEAD OF THE COMPANY]**

Ref: 1) Our bid/offer No. dated
2) GeM Bid No. GEM/2025/B/6240925 for “Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)”

Restrictions on procurement from Bidders from a country or countries, or class of countries under Rule 144(xi) of the General Financial Rules 2017.

We have read the clause regarding restrictions on procurement from Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered.

We certify that:

- (a) *we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;*
- (b) *we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority and solemnly certify that we are not from such a country or, if from such country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.”*

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any further changes to the above details. We understood that any wrong or misleading self- declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

Signature

Bidder’s stamp

Name: Position:

Address:

Tel:

Email id:



Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

Title	Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)
Sub Title	PART-A(IB): Instructions to Bidders and Bid Submission format

ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, India





1 Abbreviations/Acronyms

D

DD · Demand Draft

DPIIT · Department for Promotion of Industry and Internal Trade

E

EMD · Earnest Money Deposit EEC · Essential Eligibility Criteria

H

HDFC · Housing Development Finance Corporation

I

ICICI · Industrial Credit and Investment Corporation of India IDBI · Industrial Development Bank of India

M

MII · Make In India

MSEs · Micro and Small Enterprises

MSME · Micro, Small and Medium Enterprises

N

NEFT · National Electronic Fund Transfer

P

PLR · Prime Lending Rate

R

RTGS · Real Time Gross Settlement RDA · Rupture Disc Assembly

S

SBI · State Bank of India SD · Security Deposit

SPOC · Single Point of Contact

2 Instructions to Bidders and Tender conditions

Online tenders are invited (INR quote only) in **TWO PART** from reputed and eligible bidders against the GeM bid No. **GEM/2025/B/6240925 (Two Part Open Tender)** for “**Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)**” as per the Scope of Work and Technical Specifications provided in Part-A (II) and Terms & Conditions provided in Part-A (III) of this tender document.

Table 2-1: Instructions to Bidders

Instructions	
2.1 Single Point of Contact for the Tender	
h.	<p>All communications related to this tender must be sent to the following Single Point of Contact (SPOC).</p> <p>Senior Purchase Officer ITER-India, Institute for Plasma Research Block A, Sangath Skyz, Bhat-Motera Road, Koteswar, Ahmedabad 380005, Gujarat, India</p> <p>E-mail: purchase@iterindia.in Phone: +91-79-23 26 96 56 / +91-79-23 26 95 29</p>
2.2 Tender Documents	
<p>The scope of supply, scope of work, technical specifications, contract/purchase order terms and bidding procedures are prescribed in the tender documents. The tender documents include the following Parts. Each Part is provided in a separate document with appropriate title.</p>	
a.	Part-A(IA): Essential Eligibility Criteria
b.	Part-A(IB): Instructions to bidders and Bid Submission format
c.	Part-A(II): Scope of Supply & Work, Technical Specifications
d.	Part-A(III): Terms and Conditions of the Contract/Purchase Order
e.	Part-B: Price Bid Breakup format (PDF)
<p>Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on GeM portal as well as on ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu</p>	
2.3 Pre-bid meeting	
a.	<p>The main objective of the Pre-Bid Meeting is to ensure all the tender requirements that are specified through different tender documents have been clearly and correctly understood by all pre-qualified bidders.</p>



b.	<u>Pre-bid meeting will be held on 4th June, 2025 Time – 2:00 p.m. to 5:00 p.m., remotely via MS Teams/in-person at ITER-India, IPR. Link for joining the pre-bid meeting/Venue for in-person pre-bid meeting is ITER-India, Institute for Plasma Research, Block A, Sangath Skyz, Bhat-Koteshwar Road, Koteshwar, Ahmedabad – 380005, Gujarat.</u>
c.	<u>Bidders who would like to attend the pre-bid meeting shall send confirmation by mail (purchase@iterindia.in) on or before 2nd June 2025 for attending pre-bid meeting along with the mode of participation (Online or in-person) along with the list of participants from their side.</u>
d.	The bidders who could not attend the pre-bid meeting can also submit the bid as per the tender requirements and pre-bid clarifications issued by Purchaser.
e.	In case of any change in the date and time for the Pre-Bid Meeting, the same will be informed to all the bidders whose confirmation has been received as per Sr. no. c above
f.	<u>The bidders are required to furnish in writing their pre-bid queries (both technical and commercial on or before 2nd June 2025.</u> If the queries submitted by the bidders are in parts, then latest query should have all previous queries separated and marked properly, so that earlier information is available in consolidated form at a single point. The bidders are required to raise the queries if any, strictly as per the enclosed format (<u>Annexure-B1</u> : Format for submission of Pre-bid queries/Clarifications) and uploaded on e-Tendering portal.
g.	Queries/clarification/information sought in any other manner may not be responded.
h.	Pre-bid clarifications will be issued by Purchaser on GeM portal and shall also be uploaded on the ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu.
i.	In case a bidder makes any alternative suggestions with respect to the tender requirements, the same will be discussed and noted for further evaluation by ITER-India. However, ITER-India reserves the right to accept or reject such suggestions at its discretion.
j.	Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on GeM portal as well as on ITER-India Website https://www.iterindia.in/tenders under the “Tender- Public/Global Tenders” menu and also be communicated to bidders through e-mail.

2.4 Evaluation and clarifications of Part-A bids

a.	At first the submitted EEC documents will be evaluated against the specified Essential Eligibility Criteria (Refer Part-A (IA)) for the essential eligibility criteria details).
b.	The bids that are meeting all the Essential Eligibility Criteria stipulated in the Part-A (IA) of the tender shall only be shortlisted as “ Eligible Bids ”.
c.	The shortlisted “ Eligible bids ” shall only be considered for further detailed techno-commercial evaluation.



d.	If it becomes necessary to seek clarifications from the bidders regarding EEC, technical and commercial terms and conditions of the tender, the same will be sought through on-line portal from the bidders. In such an event, the bidder will furnish all the EEC, technical and commercial information/clarification through on-line portal, on or before the date and time fixed for submission of such clarifications. If the EEC, technical and commercial clarifications sought for, do not submit on-line on or before the due date and time fixed, such bids are liable to be rejected without any further notice. Purchaser shall not bear the responsibility of delay in receipt of required clarification(s).
e.	Further to clarify and confirm the compliance of the stated requirements, specific meetings with the bidders may be called by ITER-India. The venue, date and mode of the meeting (In person/ on-line) shall be intimated to the bidder. Discussions will be held on the various aspects of the offer, including the deviations, if any, vis-à-vis tender requirements.
f.	In the event of differences in commercial terms and conditions quoted by various bidders, ITER-India may resort to commercial discussions to bring all the bidders to common level of commercial terms and conditions.
g.	Where counter terms and conditions have been offered by the bidder, the same shall not be deemed to have been accepted by ITER- India, unless specific written acceptance thereof is obtained by ITER-India.
h.	All technical and commercial aspects pertaining to Part-A (Technical and Commercial bid without price) of the tender will be finalized prior to opening of Part-B (Price bid) and no change in this regard shall be accepted after opening of Part-B (Price bid).
i.	Bids that are found to be compliant with the Essential Eligibility Criteria, the scope of work, supply, Technical Specifications and Commercial Terms & Conditions specified in Part-A of the tender documents, shall be shortlisted as Technically Qualified Bids .
j.	Price bids (Part-B of bid) of only Technically Qualified Bids will be opened online by the Purchaser.

2.5 Evaluation of Part-B bids

a.	The opened price bids (along with its break-up) after Reverse Auction will be evaluated as per the tender
b.	The evaluation criteria and the basis for the price comparison are specified in the tender document.
c.	Conditional discount, if any offered by the bidder shall not be considered and may lead to the rejection of the bid.
d.	<u>The bidder shall submit the price break up for the optional prices as asked in Annexure-B6 as part of price-bid submission. The optional prices shall not be included in the price quoted for the GeM bid.</u>
e.	The evaluation committee may hold discussions with the bidder, if required.
f.	Price bid filled by the bidder shall only contain all the required rates, amount and particulars as per the price bid format (Part-B).

2.6 Acceptance and Rejection of bids

a.	Upon acceptance of successful bid, ITER-India may award a Contract to the successful Bidder within the validity/extended validity of the bid.
b.	Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. Decision of ITER-India in respect of non-compliance shall be final and binding on the bidders.
c.	Canvassing in any form with regard to this tender will lead to rejection of the bid.

d.	<p>It is expected from the Bidders/ suppliers/ contractors that they will observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, for the purposes of this provision, the terms set forth below shall mean as under:</p> <p>(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;</p> <p>(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition</p> <p>(iii) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser, designed to establish bid prices at artificial, non-competitive levels</p> <p>A Bid may be rejected by the Purchaser if it is determined at any stage that the respective Bidder has engaged in corrupt, fraudulent, collusive and coercive practices or defaulted commitments under integrity pact as mentioned above in competing for the contract in question. The Purchaser may declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt or fraudulent practices, Collusive practices n competing for, or in executing, a contract</p>
<p>2.7 Construction of Contract</p>	
a.	<p>It is the intent of ITER-India to incorporate the Scope of supply and work, Technical Specifications, Terms & Conditions of the Contract and price bid in the final Contract between ITER-India and the successful bidder. This final Contract shall include deviations, if any, as mutually agreed between ITER-India and the successful bidder. However, any variation in the scope of supply and / or scope of work to meet the intent of this specification and to be in line with good engineering practice and manufacturing feasibility during execution of Contract shall not be subject to price variation</p> <p>Contract award to successful bidder will be subjected to Task Agreement (TA) award from ITER-Organization (IO) to ITER-India (I-I).</p>
<p>2.8 Cancellation of Tender</p>	
a.	<p>During the tendering process, there may be some unforeseen situations compelling the Purchaser to cancel the Tender without finalization. In such a case, the Purchaser will send a notice/intimation for cancellation of the Tender by email/upload on website. Purchaser will not be responsible for any consequences due to such cancellation. Bids received (in "As Is" condition) will be returned to the bidders.</p>

2 Bid Submission Content, Format & Instructions

2.1 Techno-commercial Bid submission

2.1.1 Contents

The following table provides the guideline for preparing and arranging the Part-A bid documents.

Notes:

1. All the documents shall be properly arranged into sections.
2. Pages shall be numbered, initialed and stamped.
3. Apart from the given specific templates, bidder may also use the tender documents to insert any comments/mark-up within the text

Table 2: List of contents for Part-A

S/N	Content to be included	Detail	Submitted Yes / No (To be filled by bidder)
1	Covering Letter & Bidder Information	<ul style="list-style-type: none"> ➤ Bid Covering Letter (Optional) ➤ General information about the bidder as per the template provided in this document (Annexure-B2) 	
2	EEC	<ul style="list-style-type: none"> ➤ All documents in compliance to EEC as per Section-1 of Part-A (IA) 	
3	EMD	<p>Proof of Payment of EMD or Valid document as per applicability for exemption from payment of EMD. (Bidder has to upload scanned copy of the DD/ BG as per Annexure-B5 proof along with bid and has to ensure delivery of hardcopy (original) to the Buyer within 5 days of Bid End date/ Bid Opening date).</p>	
4	Compliance with Scope of Supply (Main Deliverable) & Work and Technical Specifications of Part-A(II)	<ul style="list-style-type: none"> ➤ Duly filled in, signed and stamped Technical Compliance Sheet as per Annexure-B8 of Part-A(I) for Compliance against the Specified Deliverables & work scope ➤ Indicate if there are any specific item/work that is beyond your scope of supply/work ➤ Provide signed and stamped Letter of Acceptance for Tender Part-A as per Annexure-B4 of Part-A(IB) of the tender duly tick marked on applicable point of Sr. No. 4 along with list of deviations in Part-A(II), if any. 	
5	Compliance against Terms and Conditions of the Contract as per Part- A(III) of the tender	<ul style="list-style-type: none"> ➤ Duly filled in, signed and stamped Commercial Compliance Sheet as per Annexure-B7 of Part-A(I) for compliance against terms and conditions of the Contract ➤ Provide signed and stamped Letter of Acceptance for Tender Part-A as per Annexure-B4 of Part-A(IB) of the tender duly tick marked on applicable point of Sr. No. 4 along with list of deviations in Part-A(III), if any. (Note: only one set of Annexure-B4 to be submitted against Sr. No. 4 & 5 of this table-2) ➤ Provide Annexure-B3 Unpriced Bid Format of 	

		Part-A(IB).	
6	Self-Declarations for MII and Bidder of a Country sharing land border with India	<ul style="list-style-type: none"> ➤ Annexure-A1 and ➤ Annexure-A2 of Part-A(IA) 	
7	PAN, GST, MSME, Start up registration details and any other details	<ul style="list-style-type: none"> ➤ PAN ➤ GST registration ➤ MSME (Udyam Registration) ➤ Start-up registration ➤ Registration with DPS, DAE ➤ Registration with NSIC ➤ Any other details 	
8	*EMD Exemption claimed as per GeM bid, if yes	➤ Duly signed and stamped Self-Declaration by the bidder claiming EMD exemption along with valid proof for EMD exemption as per GeM GTC such as Udyam registration for MSEs (Micro and Small Enterprises)/ Start-up Recognition Certificate by DPIIT/ Registration with DPS-DAE/ Registration with NSIC	

* The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Following categories of bidders are exempted from submission of EMD:

- (i) Under MSE category, only manufacturers for Goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. Manufacturer of Goods/Service Provider for Services shall give specific confirmation to this effect at the time of bid submission along with valid MSE registration certificate.
- (ii) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD subject to furnishing proof of valid registration certificate or any other valid proof.
- (iii) Micro and Small Enterprises registered with NSIC for the tendered Product
- (iv) Seller or Service Provider registered with DPS, DAE. Such bidder shall have to upload scanned copy of relevant registration document along with their bid.

2.2 Price Bid submission

2.2.1 Contents: Part-B (Price Bid)

Table 3-1: List of contents (Part-B: Price Bid)



Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

Prices to be offered in GeM portal only on or before the bid submission end date

- All pages shall be signed by authorized signatory, numbered and stamped

S/N	Content to be included	Detail	Use Form/ Template	Submitted Yes / No (To be filled by bidder)
1.	Price Bid (through GeM System)	Submit price bid (along with the break up) in prescribed format	Annexure-B6 : Price Break-up format for optional Price: Man-Month Charges	

Note: The bidder shall submit duly filled, signed and stamped Price Break-up for Optional Rate (PDF file as per [Annexure-B6](#) on their letter head along with the Price Bid submission on GeM portal.

3 Annexures

3.1 Annexure-B1: Format for submission of Pre-bid queries/Clarifications

Notes:

- (i) The bidders are required to note that as per tendering conditions, no revision in price is permitted after submission of Part-A and Part-B bids, unless ITER-India authorizes changes on the technical specifications. Hence it is imperative that the total scope of the tender and its technical requirements are fully understood by the bidder before submitting the bids. With a view to get complete clarity on the bid document, the bidders are advised to study the scope of work, tender specifications and conditions thoroughly and seek clarifications / confirmations, wherever needed, from ITER-India during the pre-bid stage.
- (ii) The bidders are also advised to bring to the notice of ITER-India, through this format, any technical deviations/exceptions, that he proposes to take and/or any suggested changes on the tender specifications he proposes to make with a view to ensure/ improve the overall system performance. Any omission / contradiction on the tender specifications/Price format etc. observed by the bidder also may be brought to the notice of ITER-India in this format.
- (iii) The bidders shall, however, note that no deviations/exceptions to the tender specifications are generally acceptable. In case, such deviations/ exceptions/changes are necessary on the specifications for the overall performance of the system/equipment/components, tenderer may seek written approval from Purchaser for such deviations/exceptions/changes, however, limiting these to the bare minimum.
- (iv) No exception/deviation/change to the tender specifications shall be recognized, unless the same is accepted in writing by ITER-India. Only such changes which are accepted by ITER-India shall form part of the original tender.
- (v) The bidder shall submit queries in below specified format online through GeM portal

Tender No: _____ **dated** _____

FORMAT FOR RAISING PRE-BID QUERIES/CLARIFICATIONS BY THE BIDDER

Table 3-1: Format for submission of Pre-bid queries/Clarifications

1.Name of the Bidder	2.Query No.	3. Ref. Tender Part / Section No.	4. Ref. Clause No. / Page No.	5.Description of the query	6.Response of ITER-India

Please add rows to the table above as required and keep orientation in landscape format.

Column 1 to 5: To be filled by the Bidder



3.2 Annexure-B2: General Particulars of the Bidder

1.	Name of the Bidder	
2.	Bidder's Proposal No. and Date	
3.	PO to be placed on (Mention Company's name and address)	
4.	Name and designation of the officer of the Bidder to whom all references shall be made for expeditious co-ordination.	
5.	Postal Address, Telephone & Fax Nos. and e-mail Address of Registered Office	
6.	Address, Telephone Nos., Fax Nos. and e-mail ID of Office through which the proposed work (if entrusted) will be handled with name & designation of person-in-charge	
7.	Core Competence of business	
8.	Areas of other business activity, if any & place of such business	
9.	Any additional information which the tenderer considers relevant for evaluation of this tender	
10.	Bank details of the Bidder	
11.	GST Registration details of the bidder	
12.	PAN details of the bidder	
13.	MSME registration details with category (General/SC/ST/Women), if any	
14.	Start-up registration details, if any	
15.	Registration with NSIC or with DPS, DAE	

Authorized signatory of Bidder

Bidder's stamp



3.3 Annexure-B3: Unpriced Bid Format

Unpriced Bid Format

This tender is for “Design of ITER CCWS-2F and CHWS-H4” as follows:

A. Unpriced Bid Format:

Table-A: Total Price of Design of ITER CCWS-2F and CHWS-H4

Sr. No.	Item Description	Quoted (Yes/No)
1	Price for Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4) as per Scope of Work specified in Part A (II)	

Table-A1: Optional Price: Man-Month Charges

Sr. No.	Item Description	Quoted (Yes/No)
1	Man-month charges for Engineer	
2	Man-month charges for Drafts-man	

Bid evaluation shall be carried out based on Price quoted in Table-A only. Optional price as per Table-A1 shall not be taken for bid evaluation. **Optional Price of Table-A1 shall not be included in the total price quoted on GeM portal i.e. Total price as per Table-A**

Man-Month charges shall be used as a reference rate during the execution of the contract.

It is to be noted that respective man-month charges will be compared among bidders and negotiated to match lower charges.

The optional price (refer Table-A1) shall be quoted by the bidders as per format in [Annexure-B6](#) provided in Part-A(I) and to be uploaded in form of pdf file along with Part-B Financial/price bid document.



B. Bidder's confirmation regarding submitted Price Bid: Table-B

Sr. No.	Particulars	Confirmation Yes/No
1.	Quoted price should be in INR only.	
2.	Single Price quoted in part-B (Financial document/part) on GeM portal shall match with total of Table-A and shall not include optional price as per Table-A1	
3.	L1 bidder will be derived based on Total Price as per Table A i.e. including all applicable taxes & duties and any other charges (Landed Cost), if applicable.	
4.	In case of deviation in payment terms including demand of advance other than specified in payment schedule, if any, and accepted by ITER-India , interest at the rate of Benchmark Prime Lending Rate (BPLR) of SBI prevailing on the date of PART-A opening will be loaded for price comparison purpose.	
5.	Quoted Total Price should be valid throughout the validity of Contract. The quoted price should not be subject to price escalation for whatsoever reasons. The quoted price shall be firm, fixed and non-revisable during the validity/ extended validity of the Contract.	
6.	Quoted Optional Price's unit rate/s should be valid throughout the validity of Contract and shall be used as a reference rate during the execution of the contract. The quoted price should not be subject to price escalation for whatsoever reasons. The quoted price shall be firm, fixed and non-revisable during the validity/ extended validity of the Contract.	
7.	Complete scope of work and technical specifications/ requirements specified in Part A (II) are well understood and considered in quoted price.	
8.	Each Party shall bear their own expenses for visiting to other Party's office concerning execution of the contract.	
9.	Splitting of Contract is not applicable.	
10.	Any software, code, standards, certificates or licenses which may not be specifically mentioned in the specifications but which are necessary for proper and efficient functioning of scope of work as per the specifications of the tender enquiry shall be included in the total price as quoted by the bidder.	

C. Compliance with Commercial Terms, Taxes and Duties (This needs to be filled up as offered in Part-B Price Bid format): Table-C

Sr. No.	Particulars	Compliance
1.	Goods and Service Tax (GST)- GST to be included in the quoted Price	Yes / No (In case of No, details of deviation to be specified)
2.	Applicable Rate of Goods and Service Tax (GST)	----% to be specified
3.	SAC code of offered service(s)	To be specified



Design of ITER Component Cooling Water System-2F
(CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

Bidder Signature		
Name of the signatory & Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY

Undertaking by the bidder

We here by explicitly confirm that the quoted prices are included of all the applicable taxes and duties.

Authorized Signatory of Bidder

Bidder's Stamp



3.4 Annexure-B4: Letter for Acceptance of Part-A of Tender

(This form should be printed on bidder's letter head duly signed, stamped and sent by the bidder along with Part-A of the Bid)

From:

Name and address of Applicant Bidder
Name of Contact Person
Contact Number (Tel. no., mobile no., Fax no., E-mail)

Date:

To:

Sr. Officer (Purchase & Stores)
ITER-India, Institute for Plasma Research,
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005,
Gujarat, INDIA Tel: + 91-79-2326 9656
Email: purchase@iterindia.in

Subject : Acceptance of Part-A of the Tender

Ref. : GeM Bid No. GEM/2025/B/6240925 for "Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)".

Dear Sir/Madam,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' 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 tender documents i.e. Technical Specifications/ requirements, scope of work, , P&I drawings and other details (Part-A (II)) and Terms & Conditions (Part-A (III)) of the tender, 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. In this regard, we would like to confirm the following (**Please ✓ against any one applicable check box**).

☐ I/ We hereby **unconditionally accept** all the Technical Specifications/ requirements, scope of work, P&I drawings and other details as per Part-A (II) and the Terms & Conditions as per Part-A (III) of the tender.

OR

☐ We accept all the Technical Specifications/ requirements, scope of work, P&I drawings and other details as per Part-A (II) and the Terms and Conditions as per Part-A (III) of the tender, **except following deviations**.

(List of deviations attached as an enclosure to this letter.)

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



Design of ITER Component Cooling Water System-2F
(CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

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.

Signature

Bidder's stamp

Name:

Position:

Note: If any deviations are proposed, these must be clearly indicated in Part-A of the tender as a separate annexure to this Letter of Acceptance instead of merely enclosing bidder's printed conditions of Sale. Deviations, if any, shall be reflected in this letter of acceptance (or enclosure to this letter) only and not elsewhere in the bid, failing which, the Purchaser shall consider bidder's acceptance of Part-A of tender document with no deviation.



3.5 Annexure-B5: Format for EMD Bank Guarantee

EMD BANK GUARANTEE (ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

BG NUMBER:

Issue date:

Beneficiary:

ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH,
BLOCK A, SANGATH SKYZ,
BHAT-MOTERA ROAD, KOTESHWAR,
AHMEDABAD, INDIA
(HEREINAFTER CALLED AS THE BENEFICIARY/PURCHASER)

DATE:

BANK GUARANTEE NUMBER:

BANK GUARANTEE AMOUNT:

TENDER NUMBER AND TITLE:

APPLICANT/BIDDER:

BIDDER'S NAME WITH COMPLETE ADDRESS TO BE SPECIFIED
(HEREINAFTER CALLED THE APPLICANT/BIDDER)

GUARANTOR:

(INSERT BANK NAME AND BRANCH ADDRESS)

Whereas Applicant / Bidder is willing to submit its bid against the above referred tender by the Beneficiary / Purchaser for "Design of ITER Component Cooling Water System-2F (CCWS-2F) and Chilled Water System-H4 (CHWS-H4)" as per the tender conditions, Applicant / Bidder is required to submit a Bank Guarantee as EMD.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay, without any delay or demur on the part of the bank, within 48 hours, on demand in writing from the Beneficiary or any officer authorized by it in this behalf and without recourse to the Applicant and without any demure or protest or obligation to the Beneficiary any sum or sums not exceeding in total an amount of INR ----- (Rupees ----- only)

1. If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this bid.
2. If the Bidder having been notified of the acceptance of his bid by the Purchaser during the period of its validity. If the Bidder fails to furnish the Security Deposit as per the tender/contract. Fails or refuses to execute the contract.

We undertake to pay the Beneficiary up to the above amount upon receipt of its first written demand, without the Beneficiary having to substantiate its demand, provided that in its demand the Beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 6 months from the bid submission date and any demand in respect thereof should reach the Bank not later than the above date (i.e. expiry date).



The liability of the Guarantor under this Guarantee shall not exceed for INR ----- (Rupees -----) (the “Guaranteed Amounts”).

This Guarantee shall be valid up to ----- (the “Expiry Date”).

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfilment of the following conditions precedent:

Written claim / demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and such written claim/demand(s) is/are delivered to the Guarantor on or before the Expiry date..... the (Name of Bank) branch located at (branch address). This guarantee shall lapse on the cited date without the need to proceed with any formality judicial or extra judicial.

Payment of the guaranteed amount, or any part thereof, will only be made following presentation by the beneficiary to the bank at the bank’s (address of branch) branch of a complying demand and this original guarantee for endorsement in the case of a part payment or surrender in the case of final payment of the guaranteed amount.

This guarantee is subject to the uniform rules for demand guarantees (URDG) 2010 revision, ICC publication No 758.

Notwithstanding anything contained hereinabove:

I. Our liability under the bank guarantee shall not exceed Rs.

II. The bank guarantee shall be valid upto _____

III. The beneficiary’s right as well the Bank’s liability under this guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before ____ (being the date of expiry of claim period which in no case should be less than 1 year from the date of expiry of validity period of BG as per clause (II) above.)

In Witness Whereof the Bank has executed this Bank Guarantee on the day of, 20xx through its duly authorized representative.

For (Bank Name).....

Signature.....

Name of the Officer

Designation of the officer

Code No.

Name of the Bank and Branch

Seal

3.6 Annexure-B6: Optional Price (To upload in Financial Document)

Optional Price: Man-Month Charges

Sr. No.	Item Description	Price in INR
1	Man-month charges for Engineer	
2	Man-month charges for Drafts-man	

Bid evaluation shall be carried out based on Price quoted in Table-A only. Optional price as per Table-A1 shall not be taken for bid evaluation.

Man-Month charges shall be used as a reference rate during the execution of the contract.

The optional price (refer Table-A1 of Annexure-B3) shall be quoted by the bidders as per format in [Annexure-B6](#) provided in Part-A(I) and to be uploaded in form of pdf file along with Part-B Financial/price bid document.

Bidder Signature		
Name of the signatory& Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY

3.7 Annexure-B7: Commercial Compliance Sheet as per Part- A(III) of the tender

Clause No.	Description	Bidder's Compliance (Yes/No)	Remarks (if any)
1	Terms and Conditions of the Contract (TCC) / Purchase Order		
2 (2.1 to 2.2)	Definitions and Interpretations		
3 (3.1 to 3.7)	General provisions of the Contract		
4 (4.1 to 4.2)	The Purchaser		
5 (5.1 to 5.7)	The Contractor		
6 (6.1 to 6.3)	Contract Work Scope and Completion Time		
7 (7.1 to 7.3)	Provisions during Contract execution		
8 (8.1 to 8.3)	Bank Guarantees		
9 (9.1 to 9.6)	Contract Price, Payment and Recoveries		
10 (10.1)	Quality Assurance		
11	Packing, Despatch and Delivery		
12	Delay, Extension & Postponement		
13	Final Acceptance		
14	Design Obligations		
15 (15.1 to 15.5)	Rejection of imperfect works & Contractor's Liability		
16	After Sales Service		
17 (17.1 to 17.2)	CHANGES		
18	Suspension of work		
19 (20.1 to 20.3)	Cancellation/Termination of Contract		
20	Intellectual Property Rights (IPR)		
21 (21.1)	Settlement of disputes		
22 (22.1 to 22.2)	The Contract		



Design of ITER Component Cooling Water System-2F
(CCWS-2F) and Chilled Water System-H4 (CHWS-H4)

GeM Bid No.

GEM/2025/B/6240925

23	Annexures 1 to 8		
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Bidder Signature		
Name of the signatory& Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY

3.8 Annexure-B8: Technical Compliance Sheet as per Part- A(II) of the tender

Clause No. of Part A(II) - Scope of Work	Description	Bidder Compliance Yes/No	Remarks, if any
Chapter 2 (Sections 2.1, 2.2, 2.3)	Bidder has fully understood the chapter of Introduction including overview of the ITER project, description of ITER Cooling Water Systems, and ITER site location and site meteorological data.		
Chapter 3 (Sections 3.1, 3.2, 3.3)	Bidder has fully understood the Operating Scenarios and Operation States of ITER machine and various Operating Modes of ITER Cooling Water System.		
Chapter 4 - Sections 4.1, 4.2	In the chapter for the description of systems to be designed i.e. CCWS-2F and CHWS-H4, the bidder has fully understood the classifications of the systems and various codes and standards applicable to the systems.		
Chapter 4 - Section 4.3 including sub-sections 4.3.1, 4.3.2	Bidder has fully understood current conceptual design and configuration of system CCWS-2F including its process schematic, various components involved, generic layout arrangement, required quality of circulating water, various interface requirements and available utilities.		
Chapter 4 - Section 4.4 including sub-sections 4.4.1, 4.4.2	Bidder has fully understood current conceptual design and configuration of system CHWS-H4 including its process schematic to meet supply temperature of 22 ± 1 °C during cyclic heat loads, various components involved, generic layout arrangement, required quality of circulating water, various interface requirements and available utilities.		

Clause No. of Part A(II) - Scope of Work	Description	Bidder Compliance Yes/No	Remarks, if any
Chapter 4 - Section 4.5 including Annexure D	Bidder has understood current conceptual 3D layout of CCWS-2F and CHWS-H4 including arrangement of equipment, floor space available and piping distribution to cooling clients in various building as shown in Annexure D		
Chapter 4 - Section 4.6 including Annexure-C and Chapter 11	Bidder has understood that the conceptual design package, list of design documents developed so far as mentioned in Table 11-1, and the list of outstanding issues mentioned in Annexure -C will be provided as input data for validating and finalizing the design of CCWS-2F and CHWS-H4.		
Chapter 5 - Section 5.1 (5.1.1, 5.1.2, 5.1.3)	Bidder clearly understands various activities to be performed for the design of CCWS-2F and CHWS-H4 including process and mechanical design documents, analysis reports to be updated/produced, I&C related activities, and electrical design activities.		
Chapter 5 - Section 5.2	Bidder agrees to produce technical specifications and Bill of Quantities of all components of CCWS-2F and CHWS-H4 for procurement and supply to ITER site and to identify requisite inspection and test requirements along with acceptance criteria needed for manufacturing.		
Chapter 5 - Section 5.3 and 5.4	Bidder has understood the list of deliverables to be submitted and activities excluded from the scope of work.		
Chapter 6, Section 6.1, Annexure-A, Annexure-B	Bidder has clearly understood various design requirements, major constraints and typical load combinations and extent of floor response spectra to be used for stress analyses		



Clause No. of Part A(II) - Scope of Work	Description	Bidder Compliance Yes/No	Remarks, if any
Chapter 7	Bidder has understood software requirements		
Chapter 8	Bidder has understood the way of submission of design documents, changes in input data, and number of document revisions		
Chapter 9, Section 9.1	Bidder has understood the execution plan and requirements related to manpower deployment		
Chapter 10	Design completion & Final Acceptance		
Annexure-E	Bidder has read conceptual design documents provided additionally in Annexure – E for better understanding of systems.		

Bidder Signature		
Name of the signatory & Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY