



ITER-India
(Institute For Plasma Research)

Global Tender Notice No.

I-I/ET-TPT/25001/2025-26

Title	Phase-2 - Driver and Final Stage Amplifiers for 2 sets of ITER ICRF Sources.
Sub Title	PART-A (i): Essential Eligibility Criteria (EEC), Instructions to Bidders, Tender Conditions and Bid Submission format

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





PART-A (i): EEC, Instructions to Bidders, Tender conditions and Bid Submission format for Phase 2 - Driver and Final Stage RF Amplifiers for 2 sets of ITER ICRF Sources.

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Title	Phase 2-Driver and Final stage High Power RF Amplifiers for 2 sets of ITER ICRF Sources
Sub Title	PART-A (i): Essential Eligibility Criteria, Instructions to Bidders, Tender conditions and Bid Submission format

Written by	Reviewed by	Approved by
ITER-India	ITER-India	ITER-India
Signature/s in sequence	Signature/s in sequence	Signature/s in sequence

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

<https://www.iterindia.in>





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Abbreviations/Acronyms

D

DD · Demand Draft

E

EMD · *Earnest Money Deposit*

H

HDFC · Housing Development Finance Corporation

I

ICICI · Industrial Credit and Investment Corporation of India

IDBI · Industrial Development Bank of India

ICRF · Ion Cyclotron Resonance Frequency

IST · Indian Standard Time

P

PLR · Prime Lending Rate

R


RTGS · Real Time Gross Settlement

S

SBI · State Bank of India

SD · *Security Deposit*

SPOC · *Single Point of Contact*

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GeM Report ID: GEM/GARPTS/28042025/DFSL6092GBM9.

1 Essential Eligibility Criteria

ITER-India, IPR needs to procure: Driver stage amplifier & Final stage amplifiers. These amplifiers are required for 02 nos. of 3 MW ICRH RF sources to be delivered to ITER Organization, France

Bids meeting the Essential Eligibility Criteria (EEC) shall only be considered as “Eligible Bids”. Bidder as mentioned in the EEC Table 1 means single company/industry/Firm. However, meeting the essential eligibility criteria in itself does not automatically qualify through the technical bid evaluation process.

Table 1: Essential Eligibility Criteria

Sr. No.	Essential Eligibility Criteria	Evidence/Documents to be submitted by the bidder	Documents submitted by bidder (to fill in details)	Compliance? Yes/No
1.	The bidder shall have their own QMS (Quality Management system)/ISO 9001-2015 certification	QMS or valid ISO certificate	QMS ref. ---- dated ---- Or ISO certificate ref.----- valid till-----	
2.	Bidder shall be a manufacturer, system integrator and shall have successfully executed at least one purchase order for \geq 1.5 MW capability of RF source using cascaded stage of driver and final stage amplifiers, supplied by the bidder	1.Signed Contract/Purchase Order 2.Acceptance Note / Successful Contract completion certificate from the purchaser	1. PO No. ----- - dated ----- 2. Acceptance note ref. ---- dated---- / Completion certificate ref---- dated ----	
3.	Financial average turnover in last 3 completed financial years shall not be less than US \$ 16 million (or equivalent amount in Euro or in INR). Exchange rate provided by FBIL (Financial Benchmarks India Pvt. Ltd www.fbil.org.in) as on date of tender shall be considered).	Audited financial statements of last 3 completed financial years	Financial statements of last 3 Financial years -----	
4.	Bidder must have successfully supplied a cascaded system consisting of driver amplifier	Acceptance test report of previous order (s) with system	Acceptance test report ref ---- dated ----	



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using Tetrode ($\geq 125\text{kW}$) and final stage amplifier using Diacode ($\geq 1.5\text{MW}$) for duration $\geq 2000\text{s}$ in the frequency range of 35-65 MHz on matched load as well as on mismatched loads (VSWR $\geq 1.5:1$) with bandwidth of $\pm 1\text{MHz}$ within 1 dB flatness on Matched load	performance demonstrated at least two operating frequencies.		
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1.1 Bidder eligibility and other applicable conditions

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 [Error! Reference source not found.](#) 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-A5](#).

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.



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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. **Class-I Local Suppliers, Class-II Local Suppliers and Non-Local Suppliers are eligible to bid for this enquiry. Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 shall apply for this tender.**

- Class-I Local Suppliers, Class-II Local Suppliers and Non-Local Suppliers are eligible to bid for this Global Tender. Refer Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 issued by Ministry of Commerce & industry in this regard. Provisions as per this notification, as amended from time to time, shall apply for this tender including purchase preference.
- Class-I Local Suppliers, Class-II Local Suppliers and Non-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-A6** along with the offer failing which bid may not be considered for further evaluation.

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/ OEM 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.

No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Micro or Small Enterprise.

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).

2 Instructions to Bidders and Tender conditions

Sealed tenders are invited from reputed and eligible parties against the Global Tender Notice No I-I/ET-TPT/25001/2025-26 dated 28-04.2025 for **“Phase 2 Driver and Final Stage RF Amplifiers for 2 sets of ITER ICRF Sources.”**

Table 2: Instructions to Bidders



PART-A (i): EEC, Instructions to Bidders, Tender conditions and Bid Submission format for Phase 2 - Driver and Final Stage RF Amplifiers for 2 sets of ITER ICRF Sources.

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Instructions

2.1 Single Point of Contact for the Tender

All communications related to this tender must be sent to the following Single Point of Contact (SPOC).

Senior Purchase Officer

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

E-mail: purchase@iterindia.in

Phone: +91-79-23 26 96 56 / +91-79-23 26 95 29

2.2 Notice Inviting Tender (NIT)

a. This is a **TWO PART GLOBAL E-TENDER**. **Bidders shall upload bids online only on e-Tendering portal (<https://eprocure.gov.in/eprocure/app>) in Two Parts.**

b. PART-A: Technical & Commercial Bids without price
[Part-A(i), Part-A(ii) & Part-A (iii)]

c. PART-B: Price Bid

2.3 Tender Documents / Tender Specifications & Requirements

The scope of supply, technical requirements, contract terms and bidding procedures are prescribed in the tender documents. The tender documents include the following sections. Each section is provided in a separate document with appropriate title.

a. Part-A (i): EEC, Instructions to bidders, Tender conditions and Bid Submission format


b. Part-A (ii): Scope of Supply, work and Technical Specifications

c. Part-A (iii): Terms and Conditions of the Contract

d. PART-B: Price Bid instructions and the price bid template

e. Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on CPPP portal as well as on ITER-India Website <https://www.iterindia.in/tenders> under the "Tender- Public/Global Tenders" menu

2.4 Procedure for obtaining Tender Documents

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a.	Tender Documents are available on e-Tendering portal (https://eprocure.gov.in/eprocure/app) and ITER-India web site https://www.iterindia.in/tenders under “Opportunities for Industry/ITER India Tenders” menu select Public/Global Tender option for download.
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2.5 Pre-bid Meeting queries and clarifications

a.	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 the potential/eligible bidders.
b.	Pre-bid meeting will be held tentatively in the week starting from 16th June 2025 at ITER-India, IPR, Block-A, Sangath Skyz, Bhat-Motera Road, Koteswar, Ahmedabad – 380005, Gujarat, India
c.	Potential and interested bidders are requested to provide list of participants from their side through email to purchase@iterindia.in latest by 10th June 2025.
d.	The bidders are required to furnish in writing their pre-bid queries raised during pre-bid meeting (both technical and commercial) latest by 30th June 2025. The bidders are required to submit the pre-bid queries if any, strictly as per the enclosed format (Annexure-A1) and send them to the Sr. Purchase Officer, ITER-India vide email to purchase@iterindia.in
e.	In case of any change in the date and time for the Pre-Bid Meeting, the same will be informed through ITER-India website and CPP portal.
f.	Queries/clarification/information sought in any other manner may not be responded
g.	Pre-bid clarifications, if any, will be issued to bidders through e-mail and uploaded on the on e-Tendering portal (https://eprocure.gov.in/eprocure/app)
h.	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 in writing at its discretion.
i.	Any modification(s) to the tender documents, which may become necessary as a result of the pre-bid meeting or other, shall also be communicated to bidders through e-mail and uploaded on e-Tendering portal (https://eprocure.gov.in/eprocure/app). Such modifications shall form integral part of the tender.

2.6 Amendments to tender documents

a.	The Purchaser reserves the right to issue any amendments, clarifications, etc. to the tender documents, giving reasonable time, and prior to the bid submission. Such amendments, clarifications etc., to be taken into account by the bidders while submitting the bids and invariably enclose such documents as a part of the bid. All such amendments, clarifications, etc., shall be notified through e-mail. The Purchaser will bear no responsibility or liability arising out of non-receipt of the same in time or otherwise.
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2.7 Tender Fee & EMD

a.	Tender Fee: No Tender Fee is applicable for downloading the tender document.
b.	Earnest Money Deposit (EMD:



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a) **Earnest Money Deposit (EMD):** Bids must be submitted along with Earnest Money Deposit (EMD) for **INR 10,00,000.00 (Indian Rupees Ten Lakh only)** or equivalent US\$ 11800.00 or Euro € 10400.00 for foreign bidders by a Demand Draft or through RTGS or through NEFT (National Electronic Funds Transfer) or Wire Transfer or through Bank Guarantee as per the details mentioned below:

- i) The DD shall be drawn in favour of **Institute for Plasma Research A/c ITER-India** and payable at Gandhinagar, INDIA. Bidder's name and e-Tender number shall be indicated on the reverse side of the Demand Draft. **Scan copy of the DD to be uploaded on CPP Portal and the original DD must reach to the Senior Purchase Officer within 5 days from the due date for bid submission.** Demand Draft (DD) should not be prior dated to the date of NIT.
- ii) EMD in the form of Bank Guarantee (EMD-BG) on non-judicial stamp paper by Indian bidders and on Bank's letter head by foreign bidders, of appropriate value can be submitted as per the format given in **Annexure-6**. Scan copy of the EMD-BG to be uploaded on CPP Portal and **the original BG must reach to the Senior Purchase Officer within 5 days from the due date for bid submission.**
- iii) EMD can be submitted through RTGS (Real Time Gross Settlement)/ NEFT (National Electronic Fund Transfer)/ Wire Transfer by bidders **prior to bid submission due date.**
- iv) The proof of payment of EMD i.e. DD/ RTGS/ NEFT/Wire Transfer/BG (scan copy) shall be uploaded with Part-A bid documents on CPP portal.
- v) All charges for DD/RTGS/ NEFT/Wire Transfer/BG shall be borne by the bidder.
- vi) Bank details of ITER-India for **RTGS/NEFT/Wire Transfer** are as mentioned below:

For Indian Bidder:

Beneficiary Name - Institute for Plasma Research A/c ITER-India

A/c No. 30360884053

State Bank of India

IPR Bhat Branch, Gandhinagar-382428

IFS Code : SBIN0010864

MICR : 380002096

For Foreign Bidder:

Beneficiary Name -Institute for Plasma Research A/c ITER-India

Account No. - 30360272380

Swift Code - SBININBB209

Bank Name - State Bank of India Naroda Industrial Estate Branch GIDC Naroda, Ahmedabad (Gujarat), India , Pin-382330



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- vii) EMD of unsuccessful bidder(s) will be returned, without any interest, within 30 days from the date of completion of technical evaluation/ declaration of results of first stage by Purchaser.
- viii) EMD of successful bidder will be returned after award of Contract and receipt of error free Performance Security Bank Guarantee as per Contract terms.
- ix) The bidder shall submit along with bid documents their account details, IFSC code, the name & address of his bankers and copy of cancelled cheque for refund of EMD and payment as applicable.
- x) The EMD shall be forfeited if the bidder withdraws or amends or impairs or derogates from the submitted tender in any respect within the period of bid validity.
- xi) 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:
 - (a) Under MSE category, only manufacturers for offered goods and Service Providers for offered 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.
 - (b) 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 from DPIIT.
 - (c) Seller or Service Provider registered with DPS, DAE.Such bidder shall have to upload scanned copy of relevant registration document along with their bid.

2.8 Manner and method for submission of bid/tender

Bidders need to upload their complete offer on e-Tendering portal (<https://eprocure.gov.in/eprocure/app>) in a manner and method specified below.

- a. All tenders in response to this invitation shall be submitted through online mode only. **Tender submitted by fax/cable/telegram or in hard copy or in any mode other than online WILL NOT be considered and all such tenders will be rejected without any notice to the tenderer.**
- b. **Part-A (Techno-commercial):** This part of the tender shall include/contain documents related to Scope of Supply, Scope of Work, all technical details, technical specifications, drawings (if any) and also the commercial terms and conditions of contract for the supplies to be made and the services to be rendered **EXCLUDING ANY PRICE DETAILS THEREOF**. All applicable Annexures as per Part-A(i) to be submitted in Part-A of the bid.
- c. **Part-B (Price):** This part should contain only the prices of the items offered and the services to be rendered. Part-B (Price) shall be furnished only in accordance with the format provided by the Purchaser as **“Part-B”** of this tender document.



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d. If bidder/tenderer includes prices of any nature in Part-A (Techno-commercial) of the tender such offers are liable for rejection without any notice to the bidder/tenderers.

a. Bidder shall submit (through online mode only) the Part-A bid (including EEC documents) and Part-B bid online on or before the due date and time.

2.9 Preparation of Techno-commercial Bids & Bid Content

2.9.1 General

a. Before preparing the techno-commercial bids, the Bidders shall read all the tender documents carefully. Bidder who has submitted the bid against this tender shall be deemed to have read and understood the tender in totality.

b. Detailed instructions and format for preparing the tender response and its content is provided at Section: 2 of this document. Different templates and formats have been provided to assist the bidders.

c. The bid documents shall be prepared in English language only.

d. All pages of the bid documents shall be numbered. Each page of the bid document shall be stamped and initialized.

e. Each bidder shall submit only one bid for a tender. All bids of the bidder who submits more than one bid for the same tender; will be rejected without any notice to the bidder.

2.9.2 Techno-commercial Bid Preparation

a. Bidders shall furnish all necessary details against Tender specifications provided in the Tender documents.

b. Refer Table-3 for Techno-commercial bid preparation

2.9.3 Price Bids Preparation

a. Refer to Price bid document (Part-B) for Price Bid format (BOQ). This part shall contain only the prices (INR quote only) of the items offered for the supply/work to be carried out. Price/s shall be furnished in accordance with the price bid format (BOQ) in excel only as provided by the Purchaser with this tender document. Refer Annexure-A4 Unpriced bid format for details while filling up the prices in Part-B

2.10 Bid Submission



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a.	All bids in response to this tender shall be submitted on-line in TWO PART (Part-A & Part-B) on or before Due Date and Time on e-Tendering portal. Part-A Techno-commercial and Part-B Price Bid.
b.	The bidder shall take special care in order not to mix-up price details with the Part-A (Technical and Commercial bid without price) and vis-à-vis. Any violation of these conditions may lead to rejection of the bid.
c.	Bids received without the details asked for may not be considered for further evaluation.
d.	The detailed break up of prices and break up for optional prices as per Unpriced bid format-Annexure-A4 needs to be uploaded by the bidder as pdf document password protected. The password will be asked by the Purchaser to bidder's representative during/before the price bid opening. The price break up along with optional prices will be opened in Price bid opening by Purchaser's Tender Opening representatives.
2.10.1 Due date for bid submission	
a.	The completed bid documents in the prescribed format shall be uploaded on e-Tendering portal https://eprocure.gov.in/eprocure/app between 01-07-2025 at 10:00 AM (IST) and 21-07-2025 by 01:00 PM (IST).
b.	Bidders are requested to prepare and submit/upload their bids well in advance to the due date with due consideration to avoid last moment rush.
c.	ITER-India will not be responsible and accountable for bidder's failure to upload / submission of bids online due to any technical reasons within due date and time.
2.11 Late/Delayed Bids	
a.	Uploading of the offer document after the due date and time shall not be permitted. Closing date and Time being displayed on e-Tendering portal for bid submission shall be final and binding on the applicants/bidders.
2.12 Validity of bids / offers	
a	<p>The bids shall be valid at least for 240 (Two hundred Forty) days from the date of opening of Part-A bids. Offers with shorter validity period will be liable for rejection.</p> <p>In case of unforeseen delays in concluding the tender evaluation, ITER-India may request the bidders for a suitable extension of validity of their bids without any change in quoted price and terms & conditions.</p>
2.13 Opening of Tenders/Bids and Techno-commercial evaluation	
a	No bidder will be invited to participate Part-A and Part-B opening. Opening of respective parts of bids online will be carried out by the authorized Bid openers of the Purchaser only.



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- b. The technically unqualified tenderers will not be given any intimation about the date and time of opening of Part-B (Price Bid) of the tender. **Part-B (Price Bid) of the technically disqualified tenderers will not be opened.**

2.13.1 Opening of bids

- a. Unless otherwise preponed or postponed with advance intimation to the bidders, tenders will be opened in Two Stages (Stage-1: Part-A Techno-commercial Bid opening & Stage-2: Part-B Price Bid opening).
- b. At the first stage documents submitted for compliance to Part-A [Part-A(i), Part-A(ii) & Part-A(iii)] Technical and Commercial bid without price will be opened on the date and time indicated on e-Tendering portal online by the authorized bid openers of the Purchaser.
- Time and date of online opening of Part-B (Price Bid) will be notified to technically qualified bidders only.** After completion of the evaluation of the Techno-Commercial Part (Part-A) of the tender, Part-B (Price-bid) of technically qualified bidder(s) will be opened on e-Tendering portal online by the authorized bid openers of the Purchaser at the third stage as per notified date and time.

2.13.2 Evaluation and clarifications of Part-A bids

- a. At first, detailed documents submitted for compliance to Eligibility Criteria as mentioned in section-1 of this part will be evaluated by the Purchaser.
- Technical and Commercial (as per Part-A(I), Part-A(II) and Part-A(III)) bid evaluation will be carried out by the Purchaser.
- b. If it becomes necessary to seek clarifications from the bidders regarding Eligibility, technical requirements, scope of supply, scope of work 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 technical and commercial information/clarification through on-line portal, on or before the date and time fixed for submission of such clarifications. If the bidder do not submit on-line the clarifications sought for, 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 and accountability of non-receipt of required clarifications or delay in receipt of required clarification(s).
- The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder.**
- c. 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.



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d.	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.
e.	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).
f.	Bids that are found to be compliant with the scope of work, supply, Technical Specifications and Commercial Terms & Conditions specified in Part-A of the tender documents, shall be shortlisted as <u>Technically Qualified Bids</u> .
g.	Price bids (Part-B of bid) of only Technically Qualified Bids will be opened online by the authorized bid openers of Purchaser.

2.13.3 Bid opening of Part-B (Price Bid)

a.	Price bids (Part-B of bid) of only technically qualified bidders shall be opened.
b.	Date and time for opening of the Part-B will be decided by ITER-India and the same shall be intimated in advance only to the technically qualified bidders.

2.14 Evaluation of Part-B bids

a.	The opened price bids 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.	The Purchaser may hold discussions with the bidder, if required.
e.	Price bid filled by the bidder shall only contain all the required rates, amount and particulars as per the price bid format (Part-B) only.

2.15 Recommendation of Successful Bid

a.	The Purchaser will recommend the successful bid to a competent authority of ITER-India for awarding the Contract
----	--

2.16 Acceptance/Rejection of Bids

a.	Upon acceptance of successful bid, ITER-India (Purchaser) 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, IPR (Purchaser) in respect of non-compliance shall be final and binding on the bidders.



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- c. Canvassing in any form with regard to this tender will lead to rejection of the bid.
- d. ITER-India reserves the right to accept or reject, lowest / any / all bid(s), in whole or in part

2.17 Construction of contract

It is the intent of ITER-India to incorporate the Scope of supply, 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.

2.18 Cancellation of Tender

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. Purchaser will not be responsible for any consequences due to such cancellation. Bids (in “As Is” condition) will be returned to the bidders without any interest.

3 Bid Submission Content, Format & Instructions

3.1.1.1 Content of Part-A (Technical & Commercial Bid without Price)



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, initialled 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 3: List of contents for Part-A: Technical & commercial bid without price

Checked box☑ : Yes; Un checked box☐ : No			
Part-A bids in duplicate along with a soft copy (Flash drive /DVD/CD) shall be prepared and submitted			☐
Sr. No.	Content	Detail	
1	Covering Letter & Bidder Information	<ul style="list-style-type: none"> ➤ Covering Letter ➤ General information about the bidder as per the template (Annexure-A3) provided in this document 	☐




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2	EMD	Proof of Payment of EMD or Valid document as per applicability for exemption from payment of EMD ➤ (In case of EMD in the form of Demand Draft (DD)/ Bank Guarantee (BG), original DD/ BG shall reach to Purchaser within 5 days from the bid submission due date)	<input type="checkbox"/>
4	Compliance against the Main Deliverables & Work scope as per Part-A(ii)	➤ Signed & stamped Annexure -A2 ➤ Documents as per section 4.5.2 of Part-A(ii) ➤ Compliance for Specifications, Deliverables & work scope as per Part-A(ii)	<input type="checkbox"/>
5	Proposed Schedule etc.	<u>Schedule :</u> ➤ A preliminary schedule plan complying with the specified delivery duration (Annexure-E of Part-A(ii)) with reference to the date of signature of contract shall be submitted. ➤ Details of the major activity shall be included	<input type="checkbox"/>
6	Compliance against Terms & Conditions of the Contract	➤ Signed & stamped Annexure -A2 ➤ Signed and stamped Commercial compliance sheet as per Annexure-A7 for Compliance against contract terms and conditions as per Part-A(iii)	<input type="checkbox"/>
7	Unpriced Bid	➤ Signed and stamped Unpriced bid format as per Annexure-A4	<input type="checkbox"/>
8	Self-Declarations for MII and Country sharing land border with India	➤ Annexure-A5 and ➤ Annexure-A6	
9	PAN, GST, MSME, Start up registration details and any other details	➤ PAN ➤ GST registration ➤ MSME (Udyam Registration) ➤ Start-up registration ➤ Registration with DPS, DAE ➤ Registration with NSIC ➤ Any other details	<input type="checkbox"/>

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9	Check List	➤ Verify & check the last column of this table and a copy of the same shall be submitted as marked checklist	<input type="checkbox"/>
---	------------	--	--------------------------

3.1.1.2 *Content of PART-B (Price Bid)*

Table 4: List of contents for (PART-B: Price Bid)

Part-B bids in shall be prepared and submitted as per the following details <ul style="list-style-type: none"> All pages shall be signed by authorized signatory, numbered and stamped 					
S/N	Content to be included	Detail	Reference	Use Form/ Template	Submitted Yes / No
1	Price Bid (soft copy)	Submit price bid in prescribed format	Part-B of tender documents	BOQ excel template	



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4 Annexures

4.1 Annuxure-A1: 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 bid, 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 tender specifications 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 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 in soft copy and upload on the portal.

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

Table 5: 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.	5.Description of the query	6.Response of ITER-India

Please add rows to the table above as required

1-5: To be filled by the Bidder

Authorized signatory of Bidder

Bidder's stamp

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4.2 Annexure-A2: Letter for Acceptance of Part-A of Tender

(This form should be duly filled- in, 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@iter-india.org

Subject: Acceptance of Part-A of the Tender

Dear Sir/Madam,

This is with reference to your tender No.----- We have gone through all the Technical Specifications, scope of work, scope of supply and other details (Part-A (ii)) and Terms and Conditions (Part-A (iii)) of the tender. In this regard, we would like to confirm the **following (Please ✓ against one applicable check box)**.

☐ We accept all the scope of supply, work and technical specifications and other details as per Part-A (ii) and Terms and Conditions as per Part-A (iii) of the tender.

or

☐ We accept all the scope of supply, work and technical specifications and other details as per Part-A (ii) and Terms and Conditions as per Part-A (iii) of the tender, **except following deviations**.

List of deviations as mentioned below:

Signature

Bidder's stamp

Name:

Position:

Address:

Tel:

Fax:



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4.3 Annexure-A3: General Particulars of the Bidder

Sr. No.	Particulars	
1.	Name of the Bidder	
2.	Bidder's Proposal No. and Date	
3.	Name and designation of the officer of the Bidder to whom all references shall be made for expeditious co-ordination.	
4.	Postal Address, Telephone & Fax Nos. and e-mail Address of Registered Office	
5.	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	
6.	Core Competence of business	
7.	Details of GST registration (Applicable for Indian bidder)	
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	
1.1	PAN details of the bidder	
12.	MSME (Udyam) registration details with category (General/SC/ST/Women), if any (Applicable for Indian bidder)	
13.	Start-up registration details, if any (Applicable for Indian bidder)	
14.	Registration with DPS, DAE and NSIC (Applicable for Indian bidder)	

Authorized signatory of Bidder

Bidder's stamp



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4.4 Annexure-A4: Unpriced Bid Templates (This template provides the details of items as asked in price bid format – Part-B)

Unpriced Bid Format with details

Sr. No.	Description	Quantity	Unit Price quoted (Yes/No)	Total Price Quoted (Yes/No)
(a) Delivery & Testing for newly fabricated HPA2 & HPA3 for RF chains				
1	HPA2 Cavity Parts: Includes cavities & other peripheral components of HPA2 (~120kW). Peripheral components include accessories for moving mechanisms in the cavity, electrical safety arrangements, motors & controllers, components for suppression of parasitic oscillation, support structure as defined in Annexure-I: Proposed RF Source Layout (HPA2 support, Trombone support & chassis 1, chassis 2, maintenance frame, water- & air-cooling accessories along with instrumentation and cables for monitoring & control purpose, specific jigs, fixtures & lifting arrangement etc. Refer Table 3 of Part-A(ii)	3 sets	(Yes/No)	(Yes/No)
2	HPA3 Cavity Parts: Includes cavities & other peripheral components of HPA3 (~1.5 MW). Peripheral components include accessories for moving mechanisms in the cavity, electrical safety arrangements, motors & controllers, components for suppression of parasitic oscillation, support structure as defined in Annexure-I: Proposed RF Source Layout (chassis 1, chassis 2, maintenance frame, elevator jack, support for output transformer for HPA3), water- & air-cooling accessories along with instrumentation and cables for monitoring & control purpose,	3 sets	(Yes/No)	(Yes/No)

	specific jigs, fixtures & lifting arrangement etc. Refer Table 3 of Part-A(ii)			
3	Line stretcher (Trombone) in between HPA2 and HPA3 Refer Table 3 of Part-A(ii)	3 Sets.	(Yes/No)	(Yes/No)
4	Custom-built items as per Table B1 and Table B2 of Part-A (ii) Note: Please give price break up for different items Refer Table 3 of Part-A(ii)	3 Sets (Along with 3 sets of HPA cavity parts)	(Yes/No)	(Yes/No)
5	Hardware along with connectors and cables for monitoring and local protection of components supplied by Bidder for remote operation & control through LCU as per section 15.1 under Annexure-F: Hardware to be delivered by Bidder to interface with LCU. Note: Please give price break up for different items Refer Table 3 of Part-A(ii)	3 Sets (Along with 3 sets of HPA cavity parts)	(Yes/No)	(Yes/No)
6	Water- & air-cooling distribution system. Refer Table 3 of Part-A(ii)	3 Sets for newly fabricated HPA2 & HPA3	(Yes/No)	(Yes/No)
7	Factory acceptance test (FAT) as per condition for acceptance	3 sets for newly fabricated HPA2 & HPA3	(Yes/No)	(Yes/No)
8	High power tubes for HPA2. (To test all RF chains at ITER-India will also be treated as spare after testing) Refer Table 3 of Part-A(ii)	2 Nos. for HPA2	(Yes/No)	(Yes/No)
9	High power tubes for HPA3. (To test all RF chains at ITER-India will also be treated as spare after testing)	2 Nos. for HPA3	(Yes/No)	(Yes/No)



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	Refer Table 3 of Part-A(ii)			
10	High power Tube for HPA2 (Spare) Note 1: This sets of tube can be used for FAT of 3 sets of HPA2+HPA3 by bidder and then deliver to ITER-India Refer Table 3 of Part-A(ii)	1 No. for HPA2	(Yes/No)	(Yes/No)
11	High power Tube for HPA3 (Spare) Note 1: This sets of tube can be used for FAT of 3 sets of HPA2+HPA3 by bidder and then deliver to ITER-India Refer Table 3 of Part-A(ii)	1 No. for HPA3	(Yes/No)	(Yes/No)
12	High power tubes for HPA3 (To be delivered to ITER Organization once ITER-India will deliver RF source to IO from ITER-India site) Refer Table 3 of Part-A(ii)	4 Nos. for HPA2	(Yes/No)	(Yes/No)
13	High power tubes for HPA3 (To be delivered to ITER Organization once ITER-India will deliver RF source to IO from ITER-India site) Refer Table 3 of Part-A(ii)	4 Nos. for HPA3	(Yes/No)	(Yes/No)
14	Assembly & Integration of newly supplied components by Contractor at ITER-India site	3 set	(Yes/No)	(Yes/No)
15	Low power and high-power RF Testing of RF chains on matched load as per condition for acceptance at ITER-India site	3 set	(Yes/No)	(Yes/No)
16	High-power RF Testing of RF chains on mis-matched load as per condition for acceptance at ITER-India site	3 set	(Yes/No)	(Yes/No)
	(b) Modifications in HPA2 & HPA3 supplied during Phase 1 for RF chains			



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17	Water- & air-cooling distribution system. Refer Table 3 of Part-A(ii)	1 Set for HPA2 & HPA3 of R&D chain supplied during Phase 1	(Yes/No)	(Yes/No)
18	Additional components required to modify the HPA2, Trombone & HPA3 of Phase 1 including components as per section 15.1 under Annexure-F: Hardware to be delivered by Bidder to interface with LCU Refer Table 3 of Part-A(ii)	1 Set	(Yes/No)	(Yes/No)
19	Assembly & Integration of existing components already supplied during Phase 1 by Contractor at ITER-India site	1 set	(Yes/No)	(Yes/No)
20	Low power and high-power RF Testing of existing components already supplied during Phase 1 by Contractor on matched load as per condition for acceptance at ITER-India site	1 set	(Yes/No)	(Yes/No)
21	High-power RF Testing of existing components already supplied during Phase 1 by Contractor on mis-matched load as per condition for acceptance at ITER-India site	1 set	(Yes/No)	(Yes/No)
22	Documentation up to closing of MRR	1 set	(Yes/No)	(Yes/No)
23	Assembly, Integration and Testing of newly components supplied by the Contractor for RF chains as per condition for acceptance at IO site – on matched load Note: Please give price break up for both the tests	03 set	(Yes/No)	(Yes/No)
24	Assembly, Integration and Testing of newly components supplied by the	03 set	(Yes/No)	(Yes/No)



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	Contractor for RF chains as per condition for acceptance at IO site – on mis-matched load Note: Please give price break up for both the tests			
25	Assembly, Integration and Testing of existing components already supplied during Phase 1 by the Contractor for RF chains as per condition for acceptance at IO site – on matched load Note: Please give price break up for both the tests	01Set	(Yes/No)	(Yes/No)
26	Assembly, Integration and Testing of existing components already supplied during Phase 1 by the Contractor for RF chains as per condition for acceptance at IO site – on mis-matched load Note: Please give price break up for both the tests	01Set	(Yes/No)	(Yes/No)
27	Documentation up to closing of contract from SAT at IO	1 set	(Yes/No)	(Yes/No)
(c) Items to be delivered to ITER-India for in-house HPA2				
28	Custom built items for HPA2 as per Table B1. Note: Please give price break up for different items Refer Table 4 of Part-A(ii)	01 Set	(Yes/No)	(Yes/No)
29	High power Tube for HPA2. Refer Table 4 of Part-A(ii)	01 No.	(Yes/No)	(Yes/No)
TOTAL PRICE A (summation of sr. no. 1 to 18 above) FOR PHASE 2 ON FCA INCOTERMS 2020 BASIS			(Yes/No)	(Yes/No)



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Note:

1. Price of single chain will be calculated from the unit price of Sr no. 1,2,3,4,5,6,7,12,13,14, 15,16, 21, 1/3rd of Sr. no. 22 and 1/3rd of Sr. no. 27
2. Price of spare tube will be calculated from the total price of Sr. no. 8, 9, 10 and 11.
3. The price for modification of HPA2 & HPA3 supplied during Phase 1 will be calculated from unit price of Sr. no 17, 18, 19, 20, 21, 23, 25 and 26
4. The price for Hardware for in-house HPA2 will be calculated from Sr. no. 28 & 29

Optional Prices

1	Charges for delivery of components supplied by the Contractor for Phase 2 from FCA Contractor's factory to DAP ITER-India Gandhinagar INCOTERMS 2020 basis by air a) Single Chain b) Modification items for HPA2 and HPA3 supplied during Phase I c) Hardware for in-house HPA2 d) Spare Tubes	01 set	(Yes/No)	(Yes/No)
2	Charges for delivery of components (tubes) supplied by the Contractor for Phase 2 from FCA Contractor's factory to DAP ITER Organization, France INCOTERMS 2020 basis by road	01 set	(Yes/No)	(Yes/No)
3	Storage cost beyond 60 days	01 set (single chain)	(Yes/No)	(Yes/No)
4	Extended warranty	Per Year for single chain for 3 Years	(Yes/No)	(Yes/No)

Table: Commercial Terms & Conditions

Description	Compliance (Tick appropriately)
Delivery Basis: FCA (nearest international airport in Contractor's country) as per Incoterms 2020 for Foreign Contractor and On Free door delivery basis at ITER-India Site for Indian Contractor	Yes /No (In case of No, details of deviation to be specified)
Committed delivery period for Phase 2 – Tender delivery period of phase 2 as per Annexure E of part A (ii) will apply	Yes /No (In case of No, details of deviation to be specified)
Bid Validity Period (240 Days from Due date of submission)	Yes /No



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	(In case of No, details of deviation to be specified)
HSN code of tendered items	To specify

Other applicable conditions

- Total Price will be converted to equivalent INR using exchange rate of Financial Benchmarks India Pvt. Ltd. (FBIL) as on due date of bid submission
- Applicable DAP charges as per optional price quoted in sr. no. 1 and 2, custom clearance and other charges @1% and applicable IGST rate and GST cess on the 'Custom Assessable Value' will be added to Total price A converted to equivalent INR so as to arrive at landed cost.
- If both Indian and foreign bidders have quoted in the tender, the comparison of the offers would be done based on FOR/ FOT destination, including all applicable taxes and duties (on the principle of the total outgo from Procuring Entity's pockets) as detailed out in above two bullets.
- Purchaser at their own discretion may or may not consider optional prices (any one or more from above table of optional prices) under the scope of contract.
- No expense of any kind shall be borne by the Purchaser for IO-site activities, if given as a scope to the Contractor. The Contractor has to borne air-travel, boarding, lodging charges and all other related charges of their personnel deployed for IO-site activities.
- Purchaser will bear the expenses related to visit of their representative/s to the works of the Contractor/sub-contractor, if any during the execution of the Contract.
- If any component is not being quoted then missing line item will be considered as Zero Value and supplier has to provide the same at zero cost.
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- Unit rate/s should be valid throughout the validity of Purchase Order for addition/deletion purposes. Break-up of price should be furnished. 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 Purchase Order.

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



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4.5 Annexure A5: Eligibility Declaration (On company letter head) (Along with supporting documents, if any)

Tender No:

Tender Title:

Bidder's Name: _____ (Address and contact details)

Bidder's Offer No. _____ Date: _____

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 a 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.*


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 with date)

(Name and designation) Duly authorized to sign Bid for and on behalf of

(Name & address of the Bidder and Seal of Company)

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4.6 Annexure A6: Self-Certification under preference to Make in India order
Certificate (Applicable for Class I local suppliers and Class II local suppliers only)

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum local content i.e., _____.% as defined in above orders for the items against ITER-India Enquiry/Tender No.....dated..... 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 and designation) Duly authorized to sign Bid for and on behalf of

(Name & address of the Bidder and Seal of Company)

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

	PART-A (i): EEC, Instructions to Bidders, Tender conditions and Bid Submission format for Phase 2 - Driver and Final Stage RF Amplifiers for 2 sets of ITER ICRF Sources.	Global Tender No.
		I-I/ET-TPT/25001/2025-26

..... percentage [specify the percentage of Local content] as defined under the PPP-MII Order, for the items/Service offered against Tender No. ----- for -----

For and on behalf of,

Date:

Authorized Signatory

(With Company Seal & Signature)

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

Firm Reg No:

Membership No.



PART-A (i): EEC, Instructions to Bidders, Tender conditions and Bid Submission format for Phase 2 - Driver and Final Stage RF Amplifiers for 2 sets of ITER ICRF Sources.

Global Tender No.

I-I/ET-TPT/25001/2025-26

[Annexure A7: Commercial Compliance Table \(Refer Part-A\(iii\) for details\)](#)

Sr. No.	Description	Bidder's Compliance (Yes/No)	Remarks, if any
1.1	Definitions and Interpretations		
1.2	General provisions of the Contract		
1.3	The Purchaser		
1.4	The Contractor		
1.5	Contract Work Scope and Completion Time		
1.6	Contract Price, Payment and Recoveries		
1.7	Quality Assurance, Inspections, Site activities and Acceptance Tests		
1.8	Packing, Labelling and Dispatch		
1.9	Delay, Extension & Postponement		
1.10	Acceptance		
1.11	Rejection of defective goods & Contractor's Liability		
1.12	After Sales Services & Availability of Spares		
1.13	CHANGES		
1.16	Cancellation/Termination/Foreclosure of Contract		
1.17	Settlement of disputes and Arbitration		
1.18	The Contract		
1.19	Annexures Annexure-1 Bank Guarantee (Performance Security) Annexure-2 Bank Guarantee (Advance payment) Annexure-3 Hindrance Register Annexure-A Payment Schedule		