
	<b>CAESAR II CX (HCD) (Re-instatement/Renewal) and One Year AMC (CAESAR II CX - Renewal, Update Maintenance and Support)</b>	<b>Tender No</b>
		<b>I-I/ET/GTE/25015/25-26</b>


<b>Title</b>	<b>Tender No. I-I/ET/GTE/25015/25-26 dated 19<sup>th</sup> January, 2026 for CAESAR II CX (HCD) (Re-instatement/Renewal) and One Year AMC (CAESAR II CX - Renewal, Update Maintenance and Support)</b>
<b>Subtitle</b>	<b>Annexure-A Scope of Supply, Scope of Work, Technical Specifications and Other Terms and Conditions of Contract</b>



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## 1. Introduction:

ITER India is holding Perpetual CAESAR II 2018 license which expired in 31 Oct 18. ITER-India plan to for re-instatement/Renewal of Old license of CAESAR II to current version CAESAR II CX (HCD) including with CAESAR II CX - Update Maintenance and Support for one year (providing technical support, update and upgrade of software).

## 2. Scope of Supply and Scope of Service:

Perpetual CAESAR II CX (HCD) (Latest version) including one-year AMC (CAESAR II CX - Update Maintenance and Support). Update maintenance & Support includes 24/7/365 technical support, upgrades, updates and patches, learning resources, if any.

## 3. Scope of Work:

1. Re-instatement/Renewal of Old Perpetual license of CAESAR II 2018 to current version CAESAR II CX (HCD) including one-year AMC (CAESAR II CX - Update Maintenance and Support).
2. Install the purchased licenses on the client workstations (around 10 users).
3. Demonstrate the licenses workability.
4. Software upgrades, updates and patches, during AMC period should be provided by the vendor.
5. Provide 24/7/365 technical support.

## 4. Technical Specifications

- **Product Name:** CAESAR II CX (HCD) (Full latest version) including one-year AMC (CAESAR II CX - Update Maintenance and Support).
- **Version:** Latest version
- **Developer:** Hexagon
- **Application:** Pipe stress analysis for static and dynamic conditions
- Software upgrades and support to be provided during AMC period.
- Compatibility: Windows 11

## 5. Acceptance tests:

- **Post-Installation Validation-** Launch the software successfully, verification of version and build number, Confirmation of all modules/components are installed, check integration with other systems


## 6. Document deliverables:

- User manual (soft copy)

## 7. Mode of delivery

- On line/ physical media.

## 8. Delivery period

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Delivery: Within 2 Weeks after placing the order.

Delivery address: ITER-India. Block-A, Sangath Skyz IPL, Bhat-Koteswar Road, Koteswar, Gandhinagar – 382 424, Gujarat, *India*. Phone: +91-79-23269602, 23269603 Email Id-

#### **9. Final acceptance at ITER-India site:**

- Final acceptance will be issued by ITER-India after installation of the software based on successful completion of acceptance tests as specified in section 5 above.

#### **10. Manufacturer Authorization:**

- Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
- Only OEM or Authorized Distributor/Authorized Reseller of OEM can participate in the tender.

#### **11.Payment Term:**


- Payment will be made within 30 days through NEFT/RTGS from the date of final acceptance on submission of error free invoice along with all supporting documents.

#### **12.Price Basis:**

- Price basis in BoQ shall be **exclusive** of taxes, duties & any other charges & on free door delivery basis. Price can be quoted in foreign currency (Euro/USD) by foreign bidders or in INR by Indian bidders.

#### **13. Performance Security Bank Guarantee (PSBG)**

- 13.1 The Contractor shall submit an irrevocable Performance Security Bank Guarantee (PSBG) equal to 5% (five percent) of CONTRACT value within 30 days from the start of contract on a non- judicial stamp paper, as “Performance Security” towards satisfactory execution and performance of the Contract from any nationalized/ scheduled commercial bank (as per RBI).
- 13.2 The format of the Performance Security Bank Guarantee is given in Annexure-IV.
- 13.3 The Bank Guarantee shall remain valid till the expiry of (60) sixty days from the date of completion of warranty period under this CONTRACT. If need arises, the Contractor shall extend the validity of the Bank Guarantee for suitable period at his expenses.
- 13.4 If the Contractor fails to provide the Performance Security Bank Guarantee (PSBG), within the period as specified in clause no. 12.1 such failure shall constitute a breach of CONTRACT and the Purchaser shall be entitled to cancel the CONTRACT and make alternate arrangements for the contract work from other sources at the risk and expenses of the Contractor and recover from the Contractor the damages arising from such cancellation.

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- 13.5 In the event, the Contractor fails to fulfil any of the obligations (including warranty) under the Contract; the Purchaser shall have the right to encash the Performance Security Bank Guarantee (PSBG).
- 13.6 Where the Contractor fails to maintain the specified delivery date/completion time or the Contract period is extended, the Contractor shall extend the validity of Bank Guarantee(s) suitably to cover the extended/expected delivery date or completion time, failing which, the Purchaser shall have the right to invoke the Bank Guarantee(s) without prejudice to the terms and conditions of the CONTRACT.
- 13.7 Upon successful completion of warranty, the original Bank Guarantee (s) shall be returned to the Contractor on receipt of a request from the Contractor.
- 13.8 No interest shall be payable on Performance Security, amount till it is retained by Purchaser in terms of CONTRACT.

#### **14.Compliance to Make in India (MII)**

- 14.1 Preference shall be given to Class 1 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 minimum local content to qualify as a Class 1 local supplier is 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. This being Global Tender Enquiry (GTE), Class-I Local Supplier, Class-II Local Supplier and Non-Local Supplier are eligible to participate in bid for this tender enquiry. However, eligible micro and small enterprises will also be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- 14.2 OM\_No.1\_4\_2021\_PPD\_dated\_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 14.3 Class-I Local Supplier/Class-II Local Supplier/Non-Local Supplier shall submit duly signed and stamped Make-In-India (MII) declaration as per Annexure-II on their letter head.

#### **15.Compliance to Land Border Sharing**

- 14.1 Any bidder from a country that shares a land border with India(i) , excluding countries as listed on the website of the Ministry of External Affairs(ii) , 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 Bidder is registered(iii) with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Bidders shall enclose the certificate in this regard as per Annexure-I <https://mea.gov.in/india-and-neighbours.htm> (ii) <https://meadashboard.gov.in/indicators/92> (iii)

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<https://dipp.gov.in/sites/default/files/Revised-Application-Format-for-Registration-of-Bidders-15 Oct 2020.pdf>

14.2 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.

14.3 Bidder shall submit declaration as per Annexure-I on their letter head duly signed and stamped for compliance to land border sharing guideline.

**16. Following Annexures need to be submitted by bidders duly filled and signed with official seal along with bid submission.**

16.1 Annexure-A: Scope of Work, Supply & Technical Specification and other T&C of Contract


16.2 Annexure-I: Self-declaration by Bidder of a country sharing/not sharing land border with India

16.3 Annexure-II : Self-Certification under preference to Make in India order Certificate

16.4 Annexure-III: Technical Compliance Format

16.5 Manufacturing Authorization Form/OEM Authorization (refer Sr. No. 10 above)

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

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## **Annexure-I: 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) Bid for Supply of CAESAR II CX (HCD) (Re-instatement/Renewal) and One Year AMC (CAESAR II CX - Renewal, Update Maintenance and Support)

**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  
stamp  
Name:  
Position:  
Address:  
Tel:  
Fax:

Bidder's

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## **Annexure-II: Self-Certification under preference to Make in India order Certificate**

(to be printed in letter head)

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 as amended from time to time and as applicable on the date of submission of tender/enquiry, we hereby certify that we M/s \_\_\_\_\_ are Class I local supplier/ Class II local supplier/Non-Local supplier and quoted item/service against ITER-India Enquiry/Tender No. .... Dated ..... has/have local content i.e., \_\_\_\_%. 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:**

**Designation:**

**Official Seal**




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### **Annexure-III: Technical Compliance & Commercial Compliance Format**

The supplier must fill, sign, and stamp the below table as part of compliance to the requirements.

Specifications for item name from ITER-India		Offered specification (to be filled by the supplier)	Remark (to be filled by the Supplier)
Specification	Values		
CAESAR II CX (HCD) (Latest Full Version)	1 Licence		
AMC-CAESAR II CX - Update Maintenance and Support	1 Year		
Manufacturing Authorization Form	OEM/Authorized reseller/ Authorized Distributor		
Price Basis	Price quoted are exclusive of applicable Taxes & Duties	Yes/No _____ % GST (or any other applicable charges)	
Compliance to Annexure-A	Duly signed and stamped Annexure-A to be submitted	Yes/No	
Compliance to Land Border Sharing (refer Sr No. 15)	Annexure-I to be submitted on letter head.	Yes/No	
Compliance to Make in India (refer Sr No. 14)	Annexure-II to be submitted on letter head.	Yes/No	
Submission of Performance Security Bank Guarantee (PSBG)	Refer Clause No. 13 of Annexure-A	Yes/No	

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## **Annexure-IV: Performance Security Bank Guarantee (PSBG)**

*"(To be on non-judicial stamp paper of appropriate stamp duty value relevant to the place of execution)"*

### **Bank Guarantee Format for Performance Security**

**Beneficiary:**

**Project Director**

**ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH**

**BLOCK A SANGATH SKYZ BHAT-MOTERA ROAD,**

**KOTESHWAR,**

**AHMEDABAD - 380005**

(hereinafter referred to as Beneficiary)

Date: ..... [ date of issue of BG] (To be filled by issuing bank) .....

PERFORMANCE BANK GUARANTEE No.: ..... [ guarantee number] (To be filled by issuing bank)

PERFORMANCE BANK GUARANTEE Amount: Rs ..... **(In words**

.....)

Contract No.: .....

Tender Number: .....

**Applicant / Seller:**


[Name & Address of Contractor]

Guarantor: .... [ name and address of the issuing Bank] (To be filled by issuing bank).....

1. The Applicant / Seller named above has entered into above referred contract with the Beneficiary for the supply of Goods and / or Services as defined in the said contract. According to the conditions of the Contract, a performance security is required to be furnished by the Seller to the Beneficiary for due performance of the contract.

2. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of **Rs. .... (in words: .....)**, upon receipt by us of the Beneficiary's demand stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

3. We do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Beneficiary. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However,

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our liability under this guarantee shall be restricted to an amount not exceeding **Rs. .... (in words: .....)**

4. We undertake to pay the Beneficiary any money so demanded notwithstanding any dispute or disputes raised by Seller(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.

5. The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the Seller (s) shall have no claim against us for making such payment.

6. We further agree that the Guarantee here in contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract including Guarantee/ Warrantee period and that it shall continue to be enforceable till all the dues of the Beneficiary under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

7. We further agree with Beneficiary that the Beneficiary shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and condition of the said Contractor to extend time of performance by the said Seller(s) from time to time or to postpone any time or from time to time powers exercisable by the Beneficiary against the said Seller(s) and to forbear or enforce any of the terms and condition relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or only extension being granted to the said Seller(s) or for any forbearance, act or omission on the part of the Beneficiary or any indulgence by the Beneficiary to the said Seller(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

8. Notwithstanding anything contained herein above our liability under the Guarantee is restricted to **Rs. .... (in words: .....)** and shall remain in force until .....

9. This Guarantee will not be discharge due to be change in the constitution of the Bank or the Seller (s).

10. We lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Beneficiary in writing.

Dated .....

For.....

(Indicate the name of the Bank)

Signature.....

Name of the Officer.....

Designation of the officer .....

Code no .....

Name of the Bank and Branch.....