

Part-A(I)
Instructions to Bidders, Essential Eligibility, Compliance
& Unpriced Bid Format

GeM Bid No.	GEM/2026/B/7568427
Sub Title	PART-A(IA) - Essential Eligibility Criteria for ITER VS3 Power Supply

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PART-A(IA) - Essential Eligibility Criteria for ITER VS3 Power Supply

1 Essential Eligibility Criteria

The BIDDER, who intends to participate in this tender shall be an Indian Entity(ies), either on their own strength or as CONSORTIUM OF NOT MORE THAN TWO PARTNERS (all of them shall be jointly and severally responsible for execution of the contract) shall meet the following eligibility criteria. Bids meeting the Essential Eligibility Criteria (EEC) as mentioned in Table 1, shall only be considered as “Eligible Bids”. 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.

Table 1: Essential Eligibility Criteria

Technical Criteria and Required Submission		Documentary evidence to be submitted
1. Technical and Manufacturing Capabilities		
1.1 Experience and Expertise Notes reported at the end of the technical criteria 1.1 shall be applicable to all technical criteria 1.1.		
(i) The bidder shall have Proven experience in design and manufacturing of low-voltage ($\leq 1500\text{VDC}$) IGBT based Active Front-Ends/Line-converters with rated power of at least 500 kVA	At least two projects within the last 10 years from tender date, each one having a minimum price of INR 2.5 crore, where the Bidder has successfully completed such a project (or played the leading role in a consortium for completion of such a project).	For (i) to (v), <ul style="list-style-type: none"> Unpriced Purchase Order/s (PO/POs) of at least two relevant projects with associated document(s) establishing necessary experience and certified statements of PO value Work completion certificate issued by the client / dispatch clearance / acceptance test report approved by the client/ unpriced Invoice for the above PO/POs
(ii) The bidder shall have Proven experience in the design of converters involving energy storage systems of at least 100 kJ, based on film capacitor or similar technology	At least two projects within the last 10 years from tender date, each one having a minimum price of INR 1 crore, where the Bidder has successfully completed such a project (or played the leading role in a consortium for completion of such a project).	
(iii) The bidder shall have Proven experience in the design and manufacturing of low-voltage inverters with a pulsed/peak overall output power of at least 5 MW, involving multiple IGBT stacks	At least two projects within the last 10 years from tender date, each one having a minimum price of INR 5 crore, where the Bidder has successfully completed such a project (or played the leading role in a consortium for completion of such a project).	
(iv) The bidder shall have Proven experience in the design and commissioning of the control platform for power converter control. Cite cases for FPGAs/microcontrollers (or similar) for switching signals and control	At least two projects within the last 10 years from tender date, where the Bidder has successfully completed such a project (or played the leading role in a	



	consortium for completion of such a project).	
(v) The bidder shall have Proven Experience in handling turnkey contract including design, manufacturing, installation/assembly/integration and commissioning of projects involving large power converters (≥500kVA).	At least two projects within the last 10 years from tender date, each one having a minimum price of INR 5 crore, where the Bidder has successfully completed such a project (or played the leading role in a consortium for completion of such a project).	
<p>Note 1: The bidder may present the same project (s) for multiple criteria as long as the relevant project(s) satisfies selection criteria of each criteria. Within one criteria, however, where minimum two, or three projects are required, the Bidder must present two, or three different projects as minimum.</p> <p>Note 2: “Leading Role” shall be interpreted where the bidder contributed more than 60% of the project scope.</p> <p>Note 3: Individual Technical Criteria listed above shall be fully fulfilled by atleast one member of the Consortium participating in this tender</p>		
<p>1.2 Compliance with Standards</p> <p>The Bidder shall have shall have proven experience, at least two projects completed in the last 10 years, using IEC (International Electro-technical Commission) or IEEE (Institute of Electrical and Electronics Engineers)</p> <p>This requirement shall be fully fulfilled by atleast one member (in case of the Consortium participating in this tender)</p>		Relevant information from the above quoted cases in 1.1 (at least two)
<p>1.3 Quality Assurance</p> <ul style="list-style-type: none"> ➤ The Bidder shall have an ISO 9001 or equivalent quality management system. ➤ The Bidder shall have an OSHAS 18001 certification or ISO 45001 or equivalent health and safety management system, and ➤ The Bidder shall have an ISO 14001 certification or equivalent environment management program. <p>This requirement applies individually to ALL Consortium members, if any</p>		<ul style="list-style-type: none"> • Copy of valid ISO 9001 or equivalent quality management system • Copy of OSHAS 18001 or ISO 45001 or equivalent certificate • Copy of valid ISO 14001 certification or equivalent environment management program.
2. Commercial:		
<ul style="list-style-type: none"> ➤ The Bidder shall have Average (combined average in case of consortium) yearly turn-over of min 100 Crore INR for any three consecutive Financial Year (FY) out of FY 2021-22, FY 2022-23, FY 2023-24, FY 2024-25 		CA Certificate specifying compliance with the criteria

1.1 Bidder eligibility and other applicable conditions

Bidder eligibility and other applicable conditions	
a	<p>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 (more than 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. <u>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.</u></p> <p>Class-I Local Suppliers and Class-II Local Suppliers will submit duly signed certification under preference to Make in India order on their letter head along with certificate from statutory auditor or cost auditor of company (in case of companies) or from practising cost accountant or practising chartered accountant (in case of bidder other than companies) as per Annexure-A1 of PART-A(1A): FORMAT FOR LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER to be submitted along with the offer/bid failing which bid may not be considered for further evaluation.</p>
b	<p>In a consortium bidding, a foreign bidder can be a consortium member, subject to the condition that the consortium as a whole meets the minimum local content criteria, as per the Make in India Order, 2017. The leader of the consortium can be a foreign party, and the bids are to be solicited in Indian Rupee only, i.e., no payment can be made in foreign currency to the foreign consortium member.</p>
c	<p>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.</p>
d	<p>No exemption with respect to “Bidder Turnover Criteria” and “Experience Criteria” will be given to a Micro or Small Enterprise.</p>
e	<p>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).</p>
f	<p>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.</p>

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 of PART-A(1A): Self-declaration by Bidder of a country sharing/not sharing land border with India 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 of PART-A(1A): Self-declaration by Bidder of a country sharing/not sharing land border with India.

In case 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.



1.2 Annexure-A1 of PART-A(IA): Format for Local Content under Preference to Make In India Order

(To be submitted by bidder 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. _____ here by 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/2026/B/7568427** for “Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply”.

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/2026/B/7568427** for “Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply”.

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.

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.



1.3 Annexure-A2 of PART-A(1A): Self-declaration by Bidder of a country sharing/not sharing land border with India

[ON THE LETTER HEAD OF THE BIDDER]

Ref: 1) Our bid/offer No. dated

2) GeM Bid No. GEM/2026/B/7568427

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:

Part-A(I)
Instructions to Bidders, Essential Eligibility, Compliance
& Unpriced Bid Format

GeM Bid No.	GEM/2026/B/7568427
Sub Title	PART-A(IB) - Instructions to Bidders, Compliance & Unpriced Bid Format for ITER VS3 Power Supply

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





PART-A(IB) - Instructions to Bidders, Compliance & Unpriced Bid Format for ITER VS3 Power Supply

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

L

LN2 · Liquide Nitrogen

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

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 the reputed and eligible parties against the GeM Bid No. GEM/2026/B/7568427 (Two Part Open Tender) for “Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply” as per the Scope of Supply, Work and Technical Specifications provided in Part-A (II) and Terms & Conditions provided in Part-A(III) of this tender document.

Table 2: Instructions to Bidders

2.1 Tender Documents / Tender Specifications & Requirements	
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.	
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 for Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply
d.	Part-A(III): Terms and Conditions of the Contract/Purchase Order
e.	Part-B: Price Bid Breakup format (PDF)
f.	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
2.2 Pre-bid meeting	
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 pre-qualified bidders.
b.	<u>Pre-bid meeting will be held on 8th June 2026 Time – 2:00 p.m. to 5:00 p.m., remotely via MS Teams/in-person at ITER-India, IPR. 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 4th June 2026 for attending pre-bid meeting along with the mode of participation (Online or in-person) along with the list of participants from their side. Link for joining the pre-bid meeting shall be shared via email.</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.	<p><u>The bidders are required to furnish in writing their pre-bid queries (both technical and commercial on or before 4th June 2026 by mail (purchase@iterindia.in).</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 (Annexure-A4 of PART-A(1B): Format for submission of Pre-bid queries/Clarifications) and uploaded on e-Tendering portal.</p>
g.	<p>Queries/clarification/information sought in any other manner may not be responded.</p>
h.	<p>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.</p>
i.	<p>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.</p>
j.	<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 and also be communicated to bidders through e-mail.</p>

2.3 Evaluation and clarifications of Part-A bids

a.	<p>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).</p>
b.	<p>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”.</p>
c.	<p>The shortlisted “Eligible bids” shall only be considered for further detailed techno-commercial evaluation.</p>
d.	<p>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, are not submitted 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).</p>
e.	<p>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.</p>
f.	<p>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.</p>
g.	<p>ITER-India and their authorized representatives may visit the Bidder/consortium partner of bidder, if required, as a part of technical evaluation process. Assessment made by ITER-</p>



	India during the visit to the bidder shall be considered as a part of bid evaluation.
h.	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.
i.	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).
j.	Bids that are found to be compliant with the Essential Eligibility Criteria, the scope of supply & work, Technical Specifications and Commercial Terms & Conditions specified in Part-A of the tender documents, shall be shortlisted as Technically Qualified Bids .
k.	Price bids (Part-B of bid) of only Technically Qualified Bids will be opened online by the Purchaser.
2.4 Evaluation of Part-B bids	
a.	The opened price bids 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.	The evaluation committee 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).
2.5 Acceptance/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 and collusive practices 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, fraudulent and collusive practices, in competing for, or in executing, a contract</p>
2.6 Construction of contract	



- a. It is the intent of ITER-India to incorporate the Scope of supply & 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 impact

Contract award to successful bidder will be subject to corresponding contract from ITER-Organization (IO), France to ITER-India (I-I).

2.7 Cancellation of Tender

- a. The Purchaser reserves the right to cancel the Tender/Terminate Tender process at any stage without quoting any reason. 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.

3 Bid Submission Content, Format & Instructions

3.1 Techno-commercial bid submission

The following table provides the guideline for preparing and arranging the Techno-commercial bid documents **without Price Bid**.

Notes:

1. All the documents shall be properly arranged into sections.
2. All 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 Techno-commercial bid submission for VS3 Power Supply

Sr./No.	Content to be included	Detail	Submitted Yes / No
Documents to be submitted at Bid submission stage			
1	Covering Letter & Bidder Information	<ul style="list-style-type: none"> ➤ Bid Covering Letter ➤ General information about the bidder as per the template provided in Annexure-A1 of PART-A(1B): General Particulars of the Bidder of the present document. ➤ Provide Consortium Agreement (if applicable) as per Annexure-A6 of PART-A(1B) 	
2	EEC	<ul style="list-style-type: none"> ➤ All documents in compliance to EEC as per Table 1: Essential Eligibility Criteria. 	
3	EMD	<ul style="list-style-type: none"> ➤ 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/ 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). 	
4	Compliance with Scope of Supply, Work, Technical Specifications and Terms and Conditions of the Contract	<p>Provide signed and stamped proposal:</p> <ul style="list-style-type: none"> ➤ Letter of Acceptance for Tender as per Annexure-A2 of PART-A(1B): Letter for Acceptance of Tender , along with list of deviations, if any. ➤ Provide compliance as per unpriced bid format Annexure-A3 of PART-A(1B): 	

		Unpriced Bid Format for ITER VS3 Power Supply	
		<ul style="list-style-type: none"> ➤ List of imported items (if applicable) for VS3 Power Supply 	
5	Proposals evaluation.	<p>for</p> <p>Provide signed and stamped proposal:</p> <ul style="list-style-type: none"> ➤ The Technical Offer demonstrating compliance with the key performance requirements and proposed configuration for VS3 PS including: <ul style="list-style-type: none"> ○ Single Line diagram ○ Design solution for VS3 power supply and major components including Active front end rectifiers, ESCB, inverters, crowbar etc. ○ Plan to conduct Factory Acceptance Test (FAT) with boundary Interfaces in compliance with the technical specifications ➤ Provide an overall schedule ensuring alignment with the start of installation and handover dates. Identify the critical path(s) in the schedule. ➤ Identify potential risks through a detailed Risk Plan/Register ➤ Identify and elaborate on prototyping needs to de-risk the design, testing and on-site assembly based on the technical specifications, and justify the selection of components/subsystems deemed not to require prototyping. ➤ Provide a draft of the project management structure, including roles and responsibilities; especially, between consortium partners, the interaction between the user, the contractors and the manufacturers. ➤ Provide the CVs of key personnel, to demonstrate the required expertise to deliver the full scope of the contract are fully covered 	

		<ul style="list-style-type: none"> ➤ Plan for procurement activities of major components viz. Active front end rectifiers, ESCB, inverters, crowbar etc . List of identified resources/makes for various components. ➤ Submit Plan for Implementation of CAD data and Diagram data (<i>section 13.6 of Part A(II) Scope of Supply & work, Technical Specification for VS3 Power supply</i>) ➤ Submit breakup of efforts in percentage as per the Annexure- A5 	
6	Self-Declarations by Bidder for MII and country sharing land border with India	<ul style="list-style-type: none"> ➤ Annexure-A1 of PART-A(IA): Format for Local Content under Preference to Make In India Order of the present document for VS3 Power Supply. ➤ Annexure-A2 of PART-A(1A): Self-declaration by Bidder of a country sharing/not sharing land border with India of the present document for VS3 Power Supply. 	
7	PAN, GST, MSME, Start-up registration details and any other details (as applicable) of Bidder	<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:

- 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.
- 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 (only manufacturers for goods, except traders) 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.
- (v) The bid for seeking EMD exemption without submission of EMD and/ or without relevant/ valid document for availing exemption of EMD shall be treated as unresponsive bid and will not be taken up for evaluation.

3.2 Price bid submissions

3.2.1 Contents: Part-B (Price Bid)

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

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



4 Annexures

Annexure-A1 of PART-A(1B): General Particulars of the Bidder

Table 5: General Particulars of the Bidder

1.	Name of the Bidder	
2.	Bidder's details along with address for placement of Order	
3.	Name of Consortium Partner(s)	
4.	Details of Consortium Partner(s) with address	
5.	Bidder's Proposal No. and Date	
6.	Name and designation of the officer of the Bidder to whom all references shall be made for expeditious co-ordination.	
7.	Postal Address, Telephone & Fax Nos. and e-mail Address of Registered Office	
8.	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	
9.	Core Competence of business	
10.	Areas of other business activity, if any & place of such business	
11.	Any additional information which the tenderer considers relevant for evaluation of this tender	
12.	Bank details of the Bidder	
13.	GST Registration details of the bidder	
14.	PAN details of the bidder	
15.	MSME registration details with category (General/SC/ST/Women), if any	
16.	Start-up registration details, if any	
17.	Registration with NSIC or with DPS, DAE	

Authorized signatory of Bidder

Bidder's stamp



Annexure-A2 of PART-A(1B): Letter for Acceptance of Tender

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

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 the Tender

Ref. : GeM Bid No.: GEM/2025/XXXX

Dear Sir/Madam,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from GeM/web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I/ We have downloaded / obtained the Reference document(s) for the above mentioned 'Tender'.
3. I / We hereby certify that I / we have read the entire tender documents i.e.
 - a. Part A(I), Instructions to Bidders, Essential Eligibility & Compliance format
 - b. Part-A(II) Scope of Supply & Work, Technical Specifications & its annexures.
 - c. Part A(III)-Terms and condition
 - d. Part B-Price bidwhich form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein and GeM GTC.
4. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
5. In this regard, we would like to confirm the following **(Please ✓ against check box)**.
☐ I/ We hereby **unconditionally accept** all the Technical Specifications, scope of work, scope of supply, drawings (if any) and other details as per Tender Specifications and the Terms & Conditions as per entire tender documents i.e. Part A(I), Part A(II), Part A(III), and Part-B.



(In case of any comments in any of the part of tender document(s), enclose separate sheet to this annexure, mentioning details of comments on specific section/clause of tender document and put specific remarks against unconditional acceptance. Refer note below for details)

6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
7. 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 the bid/offer 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 the tender document with no deviation.



Annexure-A3 of PART-A(1B): Unpriced Bid Format for ITER VS3 Power Supply
Unpriced Bid Format:

Table 6: Unpriced Bid Format for ITER VS3 Power Supply

Sr. No	Description and Activity	Sub total Price (INR)
1	Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply at Purchaser's site - ITER Organization (IO), France.	
2	Taxes and duties i.e. GST (to be filled in INR)	
Total (including taxes, duties and any other charges) – to be quoted on GeM portal		

Table 7: Additional Information on daily rates

Table-7 below is for information only, it is understood that the manpower cost is already included in the activities in table-6 above

Day rates in INR- on-site activities (excluding travel costs)	
- Project / Engineering Manager	
- Senior Engineer	
- Engineer	
- Technician	
Day rates in INR - design activities (off-site)	
<i>Note: for information only; to be included in above activities</i>	
- Project / Engineering Manager	
- Senior Engineer	
- Engineer	
- Technician	

Table 8: Basis for particulars of Table 6 for ITER VS3 Power Supply

Basis for the particulars of Table 6	Considered (Yes/No)
<p>It must be inclusive of;</p> <ul style="list-style-type: none"> i. Design, documentation for the overall project and associated gate reviews & approvals. It includes analysis, CAD works, models. ii. All components necessary for demonstrating functional specifications, safety qualifications, transport & handling requirements, integration & interface requirements of ITER VS3 Power Supply. Components/equipment mentioned below is non-exhaustive. Any other activities, supply or work necessary for successful execution of the tender. <ul style="list-style-type: none"> 1. Power transformers 2. Rectifiers 3. Energy storage capacitor banks & associated discharge & safety mechanisms 4. Inverters 5. Instrumentation & Control 6. Main steel structure (two-storey structure) 7. Auxiliary components (including dummy load, crowbars, installation spares etc.) iii. Cost shall include factory tests, third party test charges, sample units, prototype efforts, test zigs, and tools. iv. Contract management including travels for monitoring various works of the project. It should consider mobilization charges of OEM's/Supplier's representatives including (but not limited to) travel expenses, deputation expenses, personnel insurance and liability etc. v. Installation and commissioning of ITER VS3 Power Supply at Purchaser's site - ITER Organization (IO), France including site preparation, Installation of various equipment, standalone testing, and final site acceptance testing. Bidder shall consider at least two occasions of mobilization (to site) and demobilization (from site) of CONTRACTOR/SUPPLIER's representative* vi. Fulfilment of Health, Safety and Environmental (HSE) requirements, to ensure that installation is performed in line with the requirements of the ITER VS3 Power Supply. <p><i>*the first mobilization to site at start of site work and last demobilization from site at end of site work shall not be considered as a part of above mentioned 2 occasions.</i></p>	



It must exclusive of;

- i. Transportation charges from the FCA [Supplier's site] to Purchaser's site - ITER Organization (IO), France.
- ii. It must be exclusive of maintenance and associated spares. These spares will be identified during the final design stage and to be procured separately

Bidder's confirmation regarding submitted Price Bid for ITER VS3 Power Supply

Table 9: Bidder's confirmation regarding submitted Price Bid for ITER VS3 Power Supply

Sr. No.	Particulars	Confirmation Yes/No
1	Operation manual (in English language) and Training to be provided free of cost.	
2	L1 bidder will be derived based on Total Price (Table-6) as quoted on GeM portal for ITER VS3 Power Supply including all applicable taxes & duties on complete scope and any other charges (Landed Cost)	
3	Unit rate/s should be valid throughout the validity of Purchase Order/Contract for addition/deletion purposes.	
4	Bidder shall not consider basic custom duty (as applicable on import items) in the quoted price.	
5	The delivery shall be based on FCA [Supplier's Site].	
6	Each Party shall bear their own expenses for visiting to other Party's site concerning execution of the order/contract	

Compliance with Commercial Terms, Taxes and Duties:

Table 10: Compliance with Commercial Terms, Taxes & duties for ITER VS3 POWER SUPPLY

Particulars	Compliance
Delivery Basis: FCA [Supplier's site] as per section 16.1 of Tender document ' <i>Part-A(II) Scope of Supply & Work, Technical Specifications for ITER VS3 POWER SUPPLY</i> '.	Yes / No (In case of No, details of deviation to be specified)
Price Basis: Offer Prices as Tender document ' <i>Part-B Price Bid Breakup format for ITER VS3 POWER SUPPLY</i> '	Yes / No (In case of No, details of deviation to be specified)
Applicable Rate of Goods and Service Tax (GST) @0.1% Export of the ordered items shall be carried out as per the provisions of Notification No. 40/2017-Central Tax (Rate), Notification No. 40/2017-State Tax	Yes / No (In case of No, details of deviation to be specified)



(Rate) both dated 23 rd October, 2017 or Notification No. 41/2017--Integrated Tax (Rate) dated 23 rd October, 2023	
HSN code of offered item(s)	To be specified
Committed delivery period: Tender delivery period as per clause no. 1.6.2 of Tender ' <i>Part A-III – Terms & Conditions of the Contract</i> ' will apply	Yes / No (In case of No, details of deviation to be specified)
Bid Validity Period: 180 days from date of opening of Tender ' <i>Part A(I) – Instructions to Bidders, Essential Eligibility & Compliance format</i> ' of the Tender.	Yes / No (In case of No, details of deviation to be specified)
Declared local content in the offered item as per Annexure-A1 of PART-A(IA): Format for Local Content under Preference to Make In India Order of present tender.	----- % Local Content Yes/No (In case of No, details of deviation to be specified)
List of Imported items submitted to avail Custom Duty Exemption as per clause no. 1.9.4.2.6 of ' <i>Tender Part A-III – Terms & Conditions of the Contract for VS3 POWER SUPPLY</i> '	Yes / No (In case of No, details of deviation to be specified)

Bidder Signature	
Name of the signatory & Title	Name Title
Bidder's Official seal	
Place & Date	Place8 DD-MM-YYYY



Annexure-A4 of PART-A(1B): Format for submission of Pre-bid queries/Clarifications

- (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

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

Authorized signatory of Bidder

Bidder's stamp



Annexure-A5 of PART-A(1B): Format for submission of breakup of efforts in percentage

Sr. No.	Description and Activity	Efforts in % of Original Basic Contract Value	
		Sub (%) of Efforts	Overall (%) of Efforts
1	Preliminary Design		
2	Final Design		
3	Manufacturing, Procurement (sum of 3.1 to 3.8)		
3.1	Power transformers		
3.2	Rectifiers		
3.3	Energy storage capacitor banks		
3.4	Inverters		
3.5	Instrumentation & Control		
3.6	Main steel structure (two-storey structure)		
3.7	Auxiliary components (including dummy load, crowbars, installation spares etc.)		
3.8	Factory Testing		
4	Assembly, Installation & commissioning (sum of 4.1 to 4.2)		
4.1	Installation		
4.2	Testing, commissioning (on dummy load)		
5	Any other cost(s), if applicable (To specify here)		
6	Total Percentage (without taxes & duties)		100%



Annexure-A6 of PART-A(1B): Format for Consortium Agreement

(On non-judicial stamp paper of appropriate value)

CONSORTIUM AGREEMENT

This Consortium Agreement is executed on this _____ day of _____ at _____ between

M/s _____, a company incorporated under _____ (indicate the Company's Act.) and having its registered/principal office at _____ (herein after referred to as "Leader of the Consortium" which expression shall include its legal successors, executors and permitted assigns) on the first part,

and

M/s _____ a company incorporated under _____ (indicate the Company's Act) and having its registered/principal office at _____ (herein after referred to as "First Consortium Partner" which expression shall include its successors, executors and permitted assigns) on the second part,

Each of the above entities shall individually be referred to as "Consortium partner" and collectively as "Consortium"

Whereas, M/S. ITER-India Institute for Plasma Research, (An Aided Institute of Department of Atomic Energy, Government of India) having its registered office at Block-A Sangath Skyz, Bhat-Motera Road, Koteswar, Ahmedabad Gujarat - 380005, India acting through Project Director, ITER-India (IPR) (hereinafter referred to as the "Purchaser") has floated a GeM Bid No. GEM/2026/B/7568427 for Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply.

As per the above mentioned tender conditions, Consortium formed among individual entities are allowed to qualify and participate as a bidder as per the Qualification Requirements stipulated in the tender. Towards this purpose, the consortium partners mentioned above hereby joined together to form a consortium. This consortium agreement is entered into by the above mentioned consortium partners for the purpose of submitting the bid against the above mentioned tender to the Purchaser jointly as a bidder to meet the qualifying requirements of the tender, towards execution of the contract in case of award of the contract by the Purchaser and furnish performance towards equipment/system as per the conditions of the contract

NOW, THEREFORE, the above mentioned entities hereby agrees as follows:

1. We, the consortium partners learned and understood the terms and conditions of the GeM Bid No. GEM/2026/B/7568427 for Design, Manufacturing, Test, Installation and Commissioning of ITER VS3 Power Supply issued by the Purchaser meeting the qualifying requirement indicated therein.
2. The financial percentage participation by each consortium partners shall be as indicated below

a)	M/S _____	:	_____ %
b)	M/S _____	:	_____ %
		Total:	100 %

3. We, the consortium partners hereby agree that M/S_____ shall act as the Leader of the consortium who shall have authority to bind each of the consortium partner(s). The Leader of the consortium shall be responsible towards:
 - (a) preparation and submission of bid on behalf of the consortium,
 - (b) to negotiate with the Purchaser (if selected by the Purchaser for negotiation)
 - (c) acceptance of the contract on behalf of consortium,
 - (d) correspondence with the parties, co-ordination between the Purchaser, Consortium Partners and other agencies concerned,
 - (e) submission of the Contract Securities and other documents,
 - (f) to submit invoice and other documents and receive the payment,
 - (g) to ensure performance of the equipment/system as the case may be.
 - (h) to respond promptly in settlement of disputes arising during any stage from submission of bid till closure of contract
4. In case award of contract by the Purchaser, we the consortium partners to this Consortium Agreement do hereby agree that we shall furnish the contract performance guarantee in favour of the Purchaser from a Bank as per the said tender/contract conditions for a value stipulated in the Contract awarded and such guarantee shall be in the name of the Leader of the Consortium.
5. Each of the consortium partners shall be jointly and severally responsible for performance of the contract. Further, the consortium partners shall be jointly and severally responsible for discharging all the obligation of the contract.
6. Any correspondence exchanged with the leader of the consortium shall be binding on consortium partner(s).
7. The leader of the consortium shall ensure performance of the equipment/system on behalf of the Consortium
8. The consortium partners shall bear the pre-tender expenses incurred by them.
9. It is agreed that Consortium Partner(s) of this agreement will not assign or transfer any of their rights or obligations under this agreement without the written consent of the Purchaser as well as the other consortium partner(s).
10. We, the consortium partners hereby undertake and confirm that none of the consortium partner is blacklisted / debarred for business by any of the Government Organisations /Public Sector Units.
11. In case of breach of the said contract by any of the partners of the Consortium, the other consortium partner(s) hereby agree to be fully responsible for the successful execution/performance of the Contract in accordance with the terms and conditions of the contract.
12. Further, if the Purchaser suffered any loss or damage on account of any breach of the Contract or any shortfall in the completed equipment/plant, meeting the guaranteed performance parameters as per the technical specifications/contract documents, the Leader of Consortium, Consortium Partners for the present contract shall undertake promptly to make good such loss or damage caused to the Purchaser, on the Purchaser's demand without any demur. The Purchaser shall have the right to proceed against anyone of the consortium partners and it shall neither be necessary or obligatory on the part of the Purchaser to proceed against the Leader of the Consortium to the present contract before proceeding against the first or the second consortium partner.
13. Each Consortium Partners hereby covenants that it will perform its obligations in full compliance with the conditions of the contract/purchase order (if and when issued by the Purchaser), Consortium Agreement as per the regulations and statutory laws of India. In case of conflict between Contract/Purchaser Order issued by the Purchaser and Consortium Agreement, Contract/Purchase Order shall take precedence over the Consortium Agreement.
14. The responsibilities for performing execution of the said contract by each consortium partner is as indicated in the Annexure-A6-I. It is further agreed by the consortium partners that the above sharing of responsibilities and obligations shall not in any way be a limitation of joint and several responsibilities of the members under this agreement.



15. We, the consortium partners hereby agree that this consortium agreement remains unaffected due to any change in the Article of Association of any one or any number of consortium partners with immediate or retrospective effect.
16. This Consortium Agreement shall be governed, construed and interpreted in accordance with Laws of India. Courts of Ahmedabad shall have exclusive jurisdiction in all matters arising there under.
17. The consortium partners shall maintain confidentiality of the information pertaining to this agreement and the information related to execution of the contract.
18. It is further agreed that this Consortium Agreement shall be irrevocable and shall form an integral part of the Contract and shall continue to be enforceable till the Purchaser discharges the same. It shall be effective on the date first above mentioned for all purposes and intents.

1. Common Seal of

M/s_____

Signature : _____

Name : _____

Designation: _____

2. Common Seal of

M/s_____

Signature : _____

Name : _____

Designation: _____

WITNESSES.:

1. _____

2. _____

ANNEXURE-A6-I TO CONSORTIUM AGREEMENT

DIVISION OF WORK AMONG CONSORTIUM PARTNERS BASED ON THEIR RESPONSIBILITIES AND WORKING ARRANGEMENT.

Sr. No.	Description of work to be carried out by Consortium (Indicative)	Division of Responsibilities	
		Leader of Consortium	First Consortium Partner
1.	Coordination of the Tender/Contract		
2.	Design & Engineering		
3.	Manufacture & Supply of items <ol style="list-style-type: none"> 1. Power Transformers 2. Rectifiers 3. Energy storage capacitor banks 4. Inverters 5. Instrumentation & Control 6. Main steel structure (two storey structure) 7. Auxiliary components (including dummy load, crowbars, installation spares etc.) 		
4.	Factory Testing		
5.	Assembly, Installation at site		
6.	Site Acceptance Tests		
7.	Any other additional responsibilities		

Note:

- i) Consortium shall include/modify activities to be carried out by them based on the scope of the tender.