



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित  
सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306  
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI  
(Established by Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab  
PAN No. - AAAAI1781K GSTIN - 03AAAAI1781K2ZS

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CPPP/Institute Website

IISER M(1614-2)23/24-Pur-GTE

Dated: 11<sup>th</sup> January 2024

## वैश्विक ई-निविदा पूछताछ / GLOBAL E-TENDER ENQUIRY

सहायक उपकरण सहित सिंगल क्रिस्टल एक्स-रे डिफ्रेक्टोमीटर की आपूर्ति, स्थापना और कमीशनिंग के लिए दो बोली प्रणाली में निदेशक, आईआईएसईआर मोहाली की ओर से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। तकनीकी विनिर्देश और नीचे दिए गए विवरण के अनुसार और सीपीपीपी पर मूल निर्माता/आपूर्तिकर्ता से बीओक्यू सूची अर्थात् <https://eprocure.gov.in/eprocure/app> निविदा दस्तावेज ई-प्रोक्योरमेंट पोर्टल की वेबसाइट <https://eprocure.gov.in/eprocure/app> और संस्थान की वेबसाइट [www.iisermohali.ac.in](http://www.iisermohali.ac.in) से डाउनलोड किए जा सकते हैं।

Online tenders are invited on behalf of the Director, **IISER Mohali in TWO BID SYSTEM** for the **Supply, Installation and Commissioning of Single Crystal X Ray Diffractometer along with Accessories** as per technical specification and details given below and BOQ list from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website [www.iisermohali.ac.in](http://www.iisermohali.ac.in).

Sd/-

सहायक कुलसचिव (क्रय तथा भंडार)  
Assistant Registrar (Stores & Purchase)



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

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## वैश्विक ई-निविदा पूछताछ / GLOBAL E-TENDER ENQUIRY

IISER M(1614-2)23/24-Pur-GTE	Dated : 11 <sup>th</sup> January 2024
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### Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	11 <sup>th</sup> January 2024	6:00pm
2.	Tender Document download start Date & Time	11 <sup>th</sup> January 2024	6:00pm
3.	Bid Submission start Date & Time	11 <sup>th</sup> January 2024	6:00pm
4.	Bid Submission End date and Time	08 <sup>th</sup> February 2024	Upto 2:30pm
5.	Tender opening Date and Time	09 <sup>th</sup> February 2024	At 3:30pm

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website [www.iisermohali.ac.in](http://www.iisermohali.ac.in). Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder in favour of IISER Mohali through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790). However, scanned copy of the Tender fee/UTR copy should be uploaded on website along with technical bid. **Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020.**

**Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I for availing exemption to submit Tender Fee.**

## ITEM WISE DETAILS

S. No.	Description	Qty. (in units)
1.	<p>Supply, Installation and Commissioning of Single Crystal X Ray Diffractometer along with Accessories.</p> <p><b><u>Technical Specifications</u></b> : As per ANNEXURE-II</p> <p># Compliance / Deviation Statement must be filled by the bidder as per CHECKLIST / under Clause 9 of Instructions.</p>	01

### A) IMPORTANT NOTES:-

- I. **Relaxation on Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 in terms of Ministry of Finance, DOE, GOI Circular No. F 4/1/2022-PPD(pt.) Dated: 21<sup>st</sup> June, 2022, the said item listed in Annexure-A at Sr No. 369 – List of Medical Devices / Equipment List.**
- II. **The online updated Price BOQ is in INR format. If bidder want to quote other than INR please specify the quoted currency in the Technical Bid/Part and fill the amount in same updated BOQ.**
- III. **Please bifurcate the price on shipping terms i.e. Ex-works -> FCA/FOB -> CIP/CIF in price BOQ and specify the same in technical bid without mentioning the price.**
- IV. **If quoted in foreign currency, kindly clearly specify the terms of delivery/country of origin/bank details with swift code/weight/size/dimension of shipment.**
- V. **Restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8<sup>th</sup> February, 2021:**
  - (i) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".
  - (ii) However, in case a bidder has proposed to supply finished goods procured directly/indirectly form the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority. Kindly submit the declaration in Annexure IV.
- VI. **The Online bids should be submitted directly by the original manufacturer/supplier/OEM, the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/ agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.**
- VII. **All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.**
- VIII. **Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.**
- IX. **Bidders are required to furnish the weight, dimensions/volumetric etc. of the quoted material in technical bid and also Country of Origin.**

### B) SUBMISSION OF TENDER

- I. All bid/tender documents are to be uploaded online at Central Public Procurement portal i.e. <https://eprocure.gov.in/eprocure/app> only and in the designated cover/ part on the

website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained. Also upload **Annexure I** (Bid Securing Declaration Form) if registered as **Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments.** Late tenders will not be accepted.

- II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. **The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures as per NIT along with checklist and Annexures. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.**

**Check List of Documents (signed & stamped) to be provided and uploaded by the bidder:**

S. No.	Particulars of Documents	Yes/No	Page No. (As per technical bid)
1.	<b>Tender Notice Document Copy of NIT</b> (Signed and stamp on all pages)		
2.	<b>Technical Compliance Sheet- as per Annexure – II</b> (Page Nos. to be indicated in the technical bid along with product catalogue and brochure) as per, Instructions (C) Clause No. 9.		
3.	<b>Authorization/MAF Certificate</b> from OEM (principle)/ Manufacturer certificate		
4.	<b>Tender Fee</b> , if applicable or Exemption Certificate (NSIC/MSME Certificate)		
5.	Undertaking Bid Security Declaration Form – <b>Annexure-I</b> (on letter head duly signed and sealed)		
6.	<b>Pre Contract Integrity Pact: In Annexure-III</b>		
7.	<b>Land border sharing declaration in Annexure-IV</b>		
8.	<b>Attached Copy of PAN</b>		
9.	<b>Attached Copy of GST</b>		

*\* If checklist is not provided by the bidder alongwith ABOVE DOCUMENTS the bid shall be summarily rejected.*

- IV. **Bidders applying against ‘MSME/NSIC Certificate’ issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for “supply & installation of Desktop” the certificate should be issued for activity/area of “Computer supply and services activities etc” otherwise bid will be REJECTED without notice.**
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

### **C) INSTRUCTIONS**

1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.
2. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender

document terms and conditions. Such amendment/modification will be notified on website against said tender ID.

3. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Conditional tenders will be summarily rejected.
4. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.
5. **Custom Duty, applicable as per GOI Norms.**
6. **GST, applicable as per GOI Norms.**
7. **Bidder/s quoting in currency other than Indian Rupee (INR) should explicitly mention the currency (USD, Euro, JPY, CHF and Pound-Sterling etc.) in which tender quoted wherever applicable in Technical Bid along the tender documents.**
8. The delivery period should be specifically stated. Earlier delivery will be preferred.
9. **The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets & literature of the article quoted and also should enclose Technical Compliance Sheet.** The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars and documents, the quotation is liable for rejection. Tenders not accompanied by detailed information as required, are liable to be rejected.
10. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit E.M.D. and security deposits, in addition to cancellation of contract, forfeiting the warranty/performance Guarantees and other action in accordance with law, such as black-listing, risk & cost etc.
11. Validity of offer: 180 days.
12. The warranty period after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/Performance Bank Guarantee @ 5%-10% of the value of supply order, in terms of *Ministry of Finance, DoE, GOI, OM. No. F.9/42020-PPD dated 12-11-2020, extension of vide circular no. F.9/4/2020-PPD dated: 30<sup>th</sup> December 2021 and No. F.1/2/2023-PPD Dated: 03.04.2023* as per norms may be sought from the firms.
13. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website <https://eprocure.gov.in/eprocure/app> and <http://www.iisermohali.ac.in>
14. **Pre Bid Integrity Pact:** Buyer organisation specific Integrity Pact shall have to be complied by all Bidders, if the cost of the equipment/machinery exceeds value of **One Crore** (as per format) **in Annexure-III**. Bidders shall have to upload scanned copy of the signed Integrity Pact.
15. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-Sd-

सहायक कुलसचिव (क्रय तथा भंडार)  
Assistant Registrar (Stores & Purchase)

**ANNEXURE-I**

**Bid Securing Declaration Form**

Date: \_\_\_\_\_ E-Tender No. \_\_\_\_\_ E-Tender ID \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)  
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)  
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)  
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PS: *Furnish the above in original stationary/letter head with signed and sealed.*

## ANNEXURE-II

### TECHNICAL SPECIFICATION OF SINGLE-CRYSTAL X-RAY DIFFRACTOMETER :

S. No.	Item	Desired Specifications
1	The instrument	High-flux microfocus Mo K $\alpha$ source based floor mounted single crystal X-ray diffractometer.
2	System and operational requirements	The system should have (a) a fully motorized high-precision four-circle kappa goniometer with all axes and detector distance controlled through a system computer. (b) the sample to the detector distance variable over a range of at least 40 – 145 mm or better. (c) a very high angular precision and a very high angular coverage of a minimum of 120° in 2 $\theta$ or better. (d) a “sample to detector-distance” detection system in the real mode. (e) a goniometer’s sphere of confusion less than 7 (seven) microns.
3	X-ray Source	Mo K $\alpha$ micro-focus source with a minimum flux of $1 \times 10^9$ photons/mm <sup>2</sup> /s or better should be provided. It should be a) pre-aligned, air cooled/internal water cooled without external chiller and maintenance-free. b) designed for continuous operation with all the essential and latest generation high-performance optics. c) having a power output of 50 W or higher. d) providing optimum beam diameter at the crystal through suitable pinholes/collimators. e) complying with the statutory safety regulations. Provide proof. f) kept inside a fully X-ray-protected enclosure as per the international safety norms. g) provided with the name of the original manufacturer.  An additional X-ray tube should be quoted as an optional item (to be supplied whenever required after expiry of warranty of the first X ray tube).
4	Detector	A state-of-the-art detector suitable for detecting the diffracted X-rays (from a molybdenum source) and accurately measuring their intensities from the diffraction pattern of single crystals should be provided. It should be (a) Based on Charge Integrating Pixel Array Detector (CPAD)/ Hybrid Pixel Array (HPAD)/Hybrid Photon Counting (HPC) or any other equivalent technology. (b) capable of recording both very weak as well as very strong reflections on a single frame with high degree of precision. (c) having a very high signal-to-noise ratio with virtually noise free readout electronics. (d) capable of shutter-less operation. (e) having an active detection area of 8000 mm <sup>2</sup> or larger. (f) Detector-having the capability for photon counting/photon counting and integration.

5	Cryosystem for variable temperature data collection	<p>(a) The system should be supplied with a sample cooling device (preferably Oxford 1000 series) that allows the sample environment's control from 80 to 400 K (<math>\pm 0.1</math> K over the whole temperature range).</p> <p>(b) A compatible air dryer unit must be supplied with the cryosystem.</p> <p>(c) One 150ltr pressurized Dewar (on wheels) with auto-fill accessories should be included.</p> <p>(d) The cryosystem should be controlled by the suitable software interface.</p>
6	System Video Microscope & Illumination	<p>The system must have a video microscope that records color images of the crystal mounted on the goniometer platform to assist in alignment, and face-absorption corrections. Additionally, provision to transfer and store images should be provided.</p>
7	Application Software	<p>The collection of the latest versions of licensed software should have</p> <p>(a) well-tested and user-proven routines for data collection, integration, solving, refining, and displaying structures.</p> <p>(b) options for predefined runs, such as the sphere, hemisphere, quadrant, and facility for user-defined runs.</p> <p>(c) facility for easy change of exposure time, scan range, scan width, and detector distance.</p> <p>(d) provision for automatic re-measurement of overflow frames, automatic dark image acquisition, and optional reference frames for tracking decaying samples.</p> <p>(e) remote access to the system's diffractometer, goniometer, and X-ray generator to set up experiments, view collected data, process the data, and solve the structures.</p> <p>(f) provision for auto structure solution and facilitate experiments involving twins, low/high temperature, high pressure, and charged density.</p> <p>(g) site license for unrestricted access and unlimited installations for the local and remote users.</p> <p>(h) entitlement to get free of charge updates and new versions for ten years from the system's installation date.</p> <p>The provided data acquisition software suite should be compatible with SHELX, WINGX, and OLEX2.</p>
8	Computer for data acquisition and controlling the diffractometer	<p>The system should be supplied with a desktop computer with factory loaded hardware and the latest version of the software for controlling the diffractometer, data collection, data reduction, structure solution and refinement etc. <i>The vendor should provide software updates and computer hardware support suitable to the offered system at least for 15 years from the date of installation.</i></p>
9	Computer for structure solution, refinement, and data archive.	<p>The configuration of the desktop computer should be equivalent or better to the following specs: Latest Intel Core i7 (10th generation) or better processor, 1 TB SSD (with Windows OS), 12 TB HDD (2 x 6 TB), 32 GB DDR4 RAM (2 x 16 GB), 27" LED professional monitor, licensed Windows10 operating system (64 bit), graphic</p>



		Card, CD-DVD read-write drives, USB ports, LAN connectivity, keyboard and mouse.
10	UPS System	A branded sleek (APC/Luminous/Uni-line/Emerson/Power One) ISO-9001 certified online UPS (minimum 10 KVA) with isolation transformer for the whole system with a minimum backup of 1 hour.
11	Accessories	(a) Test crystal – 1 pack. (b) Alignment tools and alignment keys. (c) Goniometer head with magnetic base – 3 numbers (d) Cryo loops with magnetic base: 50 $\mu$ (20 nos), 100 $\mu$ (20 nos), 200 $\mu$ (20 nos), 300 $\mu$ (20 nos), 400 $\mu$ (20 nos), 500 $\mu$ (20 nos).
12	Installation and Commissioning	It should be done free of cost. The vendor should arrange all the tools required for the installation.
13	Training	<b>Initial on-site training (from operating the instrument to complete structure determination)</b> to the staff and students for a minimum of four working days after the successful installation should be provided. <i>Three months after this basic training, there should be advanced application training; this must be provided by an application scientist having expertise in X-ray crystallography.</i>
14	Service Facility and Downtime Call Attendance	The vendor should mention their service set up in India (especially in North India) for prompt service support and contact details of service engineers specially trained on the offered system. Service should be provided within 48 hours from the technical problem report so that machine downtime is minimized.
15	Spares	The vendor should confirm the availability of all the parts of the instruments for the next 10 (ten) years from the date of installation. All essential spares for day-to-day operational needs should be provided as standard supplies. Further, the list of spares of the quoted instrument kept in the Indian inventory should be provided.
16	Manuals, Circuit Diagrams, and Instruction Sheets	All these documents must be supplied in English. The offered system should fully comply with the latest machinery directive for electrical equipment and electromagnetic compatibility under the CE directives/guidelines (or equivalent).
17	Warranty and AMC	<b>The system should be quoted with one year of warranty</b> (and 2 years of additional warranty separately as optional item) for the overall instrument, <b>and 3-years warranty on the X-ray tube.</b> Free maintenance and service during the entire warranty period should be provided. <b>AMC for 5 years after the expiry of warranty should also be quoted as optional item.</b>
18	System's Criteria	The data collected in the offered system must be publishable as per the Acta Crystallographica guidelines. Proof in this regard should be provided.

19	Installations	<b>The vendor should supply the list of installations (with names, e-mail address of the facility in charge) of the quoted system preferably in the last 5 years.</b> The institute may seek feedback/installation reports/purchase order from the users/through vendor regarding the instrument's functioning and ASS provided by the vendor.
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<b>Sl. No.</b>	<b>List of optional items</b>
1.	The vendor should quote for the following items, Year-wise pricing separately for (a) extended on-site warranty, and (b) AMC for five years after completion of the on-site warranty.
2	A branded optical stereo microscope (Olympus/Carl Zeiss) having a objective of 1.25x (or better) and eyepiece of 10x and 20x magnification with smooth adjustable height and zoom range, polarizer and analyzer setup, both bottom and top illumination capability, with a camera mount at the top with a digital camera to capture photos and record videos using at least an eight-megapixel CMOS sensor. Further, it should be able to be connected to a desktop with live view option.

## ANNEXURE-III

### PRE BID INTEGRITY PACT

#### General

This pre-bid Agreement (hereinafter called the Integrity Pact) is made on \_\_\_\_\_ day of the month of \_\_\_\_\_ 2010, between, on one hand, the President of India acting through Shri \_\_\_\_\_, Designation of the officer, Ministry of Education /Department, Government of India (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s \_\_\_\_\_ represented by Shri \_\_\_\_\_. Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry of Education/Department of the Government of India /PSU performing its functions on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity Pact and agree as follows:

#### Commitments of the BUYER

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the bid/contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organisation or third party related to the bid/contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any

particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

### **Commitments of BIDDERS**

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-
  - 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
  - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
  - 3.3\* BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
  - 3.4\* BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
  - 3.5\* The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.  
The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

**4. Previous Transgression**

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

**5. Earnest Money (Security Deposit)**

- 5.1 While submitting commercial bid, the BIDDER shall deposit an amount \_\_\_\_\_ (to be specified in RFP) as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:  
(i) Bank Draft or a Pay Order in favour of \_\_\_\_\_

- (ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
  - (iii) Any other mode or through any other instrument (to be specified in the RFP).
- 5.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

## **6. Sanctions for Violations**

- 6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions; wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
  - (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
  - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
  - (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
  - (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
  - (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
  - (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be

further extended at the discretion of the BUYER.

- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

## **7. Fall Clause**

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry of Education/Department of the Government of India ~~or PSU~~ and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry of Education/Department of the Government of India ~~or a PSU~~ at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

## **8. Independent Monitors**

8.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and

demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

**9. Facilitation of Investigation**

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

**10. Law and Place of Jurisdiction**

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

**11. Other Legal Actions**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

**12. Validity**

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_\_

BUYER  
Name of the Officer.  
Designation  
IISER, MOHALI  
Deptt./MINISTRY of Education  
Govt. of India

BIDDER  
CHIEF EXECUTIVE OFFICER

Witness  
1. \_\_\_\_\_  
2. \_\_\_\_\_

Witness  
1. \_\_\_\_\_  
2. \_\_\_\_\_



\*Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.

## **ANNEXURE-IV**

**(To be submitted on the letterhead of the company/firm)**

### **CERTIFICATE BY THE BIDDER (FOR TENDERS)**

I have read the clause regarding restrictions on procurement from bidder of as country which shares a land border with India. I certify that this bidder is not form such a company or if from such a country, has been registered with the Competent Authority (copy of Registration Certificate enclosed). I hereby certify that the bidder fulfils all requirements in this regard and is eligible to be considered. This is in terms of Restriction under Rule 144 (xi) of the General Financial Rules (GFRs). 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8<sup>th</sup> February, 2021.

Date:

Name of the company/firm/organization

Place:

Signature with Date and stamp of the bidder