

ATAL BIHARI VAJPAYEE-
INDIAN INSTITUTE OF INFORMATION TECHNOLOGY AND MANAGEMENT GWALIOR
(An Institute of National Importance under Ministry of Education, Government of India)
Morena Link Road, Gwalior, Madhya Pradesh, India,474015



LIMITED TENDER DOCUMENT
FOR
SUPPLY AND INSTALLATION
OF
SOFTWARE DEFINED RADIOS AND ACCESSORIES

(Under ANRF Sponsored Project)

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BID DOCUMENT

The ABV-Indian Institute of Information Technology and Management Gwalior (“the ABV-IIITM Gwalior”) invites Bids (“Bids”) in a sealed envelope from eligible, qualified and capable companies for the supply and installation of “**Software Defined Radios and Accessories**” and provision of associated services (“Associated Services”) according to the requirements as defined in the Tender document.

SCHEDULE OF TENDER

(CRITICAL DATE SHEET)

Name of items required	Software Defined Radios and Accessories (see page 18).
Scope of Supply/ Work:	Supply, Installation, and Training of Software Defined Radios and Accessories (see page 18).
Date of Publication on the ABV IIITM Website	19.08.2025 (10:00 hrs)
Clarification Start Date and Time	19.08.2025 (16.00 hrs)
Clarification End Date and Time	03.09.2025 (16.00 hrs)
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	19.08.2025 (10.00 hrs)
Bid Submission End Date	10.09.2025 (16.00 hrs)
Date and time of opening of Technical Bids	10.09.2025 (16:30 hrs)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders
E-mail	registrar@iiitm.ac.in , amandeepkaur@iiitm.ac.in .
Website	www.iiitm.ac.in

TENDER NOTICE

ABV-IIITM Gwalior invites sealed tenders under a Two-Bid System comprising 'Part A' (Technical Bid) and 'Part B' (Financial Bid).

The detailed terms & conditions, name of items, etc. can be downloaded from the website **www.iiitm.ac.in**. All other amendments/modifications/corrigenda in the future will only be published on the website **www.iiitm.ac.in**.

Important Notes to the Bidder:

1. Please submit the required tender documents in a single sealed envelope clearly labeled the supply and installation of “**Software Defined Radios and Accessories**”.
The completed tender must be submitted in the Tender Box located in the Dispatch section on the first floor of the Admin Block at ABV-IIITM Gwalior. It should be addressed to:

**The Registrar,
ABV IIITM, Gwalior
Morena Link Road, Gwalior,
Madhya Pradesh - 474015**

2. The deadline for submitting the tender documents is 10th September 2025, by 4:00 PM. The sealed envelope containing the tender should include Two sealed envelopes labeled A and B as specified below:

Envelope A – Technical Bid (Including EMD)

Envelope ‘A’ shall contain the complete Technical Bid, inclusive of:

- i) **Earnest Money Deposit (EMD)** of Rs. 1,05,000/-

By Demand Draft of Rs. 1,05,000/-in favour of *Director, ABV-IIITM Gwalior*, payable at Gwalior

OR

Proof of online transfer of Rs. 1,05,000/- to:

Bank: Bank of India, IIITM Campus, Gwalior

IFSC: BKID0009462

A/c No.: 945210110000969

EMD Exemption certificate: Copy of valid certificate for EMD exemption (MSME/Udyog Aadhar, EMD exemption proof as per applicable procurement policies, etc.)

Note: The EMD of unsuccessful bidders will be returned after the finalization of the tender. No interest shall be paid in such refund.

- ii) **Technical bid Documents:** All documents as per Annexure IV, duly signed and stamped.

Envelope A: Technical Bid

Technical bid should contain the following information regarding the Authorization letter, Clientele list (List of Users), Performance certificate from clients, experience and other details of the firm to judge the suitability of the bidder.

S. no.	Particulars	Document Submitted (Yes/No)	Attached at Page No.	Details/ remarks
1	Earnest Money demand (EMD) draft for ₹1,05,000/- Separate DD/Banker Cheque/Online Payment Transfer/Pay Order (Date of DD must be after the publication date of tender) Or Copy of valid certificate for EMD exemption (MSME/Udyog Aadhar etc.)	Yes/No		Date of DD: DD No. Amount of DD
2	Copy of bidders' registration (Company/LLP/firm/proprietorship etc.) certificate	Yes/No		
3	Copy of Permanent Account Number (PAN)	Yes/No		
4	Copy of GST Registration	Yes/No		
5	OEM certificate or authorization letter confirming the bidder's status as an authorized dealer/ distributor for the quoted equipment (as per Annexure II).	Yes/No		
6	Details of sales and support service centres in India	Yes/No		
7	<u>Experience:</u> Minimum Work Experience (last 3 years ending March 31, 2025) to any of the following entities: Government Departments, Public Sector Undertakings (PSUs), Educational Institutions funded by the Central or State Government, Research Institutes funded by the Central or State Government.	Yes/No		

	<p>The applicant shall meet at least one of the following criteria:</p> <ul style="list-style-type: none"> • 3 orders \geq ₹12 lakhs each • 2 orders \geq ₹17.5 lakhs each • 1 order \geq ₹35 lakhs <p>Note: Applicants must submit copies of the relevant purchase orders and corresponding completion certificates as proof of compliance.</p>			
8	<p>The average financial turnover for the last three consecutive financial years, ending on March 31, 2024, should not be less than ₹35,00,000 (Rupees thirty-five lakh) on an annual basis. Relevant supporting documents required are:</p> <ol style="list-style-type: none"> 1. Turnover certificate issued by a registered Chartered Accountant (CA) with a valid UDIN must be submitted. 2. ITR Acknowledgment copies for these three financial years. 	Yes/No		
9	<p>Have you ever been debarred/blacklisted by any Govt. organizations/PSU/Educational Institute and enclosed an undertaking on letter head with signature of owner or proprietor of company (refer Annexure-I)</p>	Yes/No		
10	<p>A declaration to the following effect is required to be submitted on the affidavit of Non-Judicial Stamp of Rs.100 /- that</p> <ol style="list-style-type: none"> 1. There should not be any pending criminal case/s before any Court of law against the bidder. 2. There should not be any payment default of statutory bodies like GST, Income Tax, CBIC, etc., during the last three financial years by the bidder. 3. The bidder is not blacklisted by any Government department(s), PSU(s), Organization(s), Educational Institute(s), Autonomous Institute(s). 4. No near relative (as per section 56(2) of the Income Tax Act, 1961) of the bidder is working as an employee in ABV-IIITM Gwalior. <p>(The above declaration to be filled in Annexure- III attached to the bid document)</p>	Yes/No		
11	<p>The technical bid with EMD in the Envelope no. 'A' in a sealed envelope, duly signed by the contractor.</p>	Yes/No		
12	<p>The financial bid is enclosed in a sealed Envelope 'B'</p>	Yes/No		
13	<p>Envelope 'A' and Envelope 'B' are each sealed individually. Both envelopes are placed inside a larger outer envelope, which is properly sealed and contains the complete set of required documents and clearly labeled with "Supply and Installation of Software Defined Radios to the Department of Management Studies, ABV-IIITM Gwalior."</p>	Yes/No		
14	<p>Whether agreed to abide by all the terms & conditions of this tender (Annexure I)</p>	Yes/No		
15	<p>Any other Information that the bidder desires to submit, relevant to the contract and Present bidding.</p>	Yes/No		

Envelope B – Financial Bid

1. The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees (Refer Annexure V)
2. The quoted price includes all applicable costs and charges, such as GST, duties, documentation, freight, and insurance.
3. The bidder must certify that the prices quoted in this bid are the lowest offered for the specified item(s)/equipment. The bidder further confirms that the same item(s)/equipment have not been quoted at a lower rate to any other customer, and shall not be offered at a lower rate to any other customer during the validity of this offer or until the execution of the purchase order, whichever is later.
4. The bidder is requested to submit copies of at least the last two supply orders received from other customers, or provide details of the last two supplies made—preferably within India—for the same item(s)/equipment. If there is any price difference between those supply orders and the prices quoted in this bid, the bidder must clearly provide justification for the variance.
5. The bidder must quote the unit price of each item/equipment and its accessories separately. The maximum educational/institutional discount applicable to the Institute should also be clearly mentioned.

Note: Institute is exempted from payment of Customs and Excise Duty on scientific and technical equipment/instruments, as per DSIR certification granted by the Government of India. The necessary exemption certificate will be provided upon request.

Additional Notes for the Bidders

1. The complete tender document and all attached documents must be signed with the bidder's seal on each page.
2. The bidders are requested to read the tender document carefully and ensure compliance with the instructions herein. Non-compliance with the instructions contained in this document may disqualify the bidders from the tender process.
3. All offers should be written in English, and the price should be written in both figures and words.
4. The duly constituted committee appointed by the competent authority of ABV-IIITM Gwalior reserves the right to select certain items and reject the others or all mentioned in the Schedule. The same committee will also reserve the right to revise or alter the specifications before acceptance of any tender with prior notice on the Institute website.
5. Incomplete tenders, amendments and additions to tenders after opening, or late tenders will be ignored and rejected.
6. The bidding process will follow a two-bid system. The Technical Bid will be considered only for applicants whose Earnest Money Deposit (EMD) is in order. The Financial Bid will be opened only for those bidders who pass the Technical Evaluation.

TERMS AND CONDITIONS OF THE TENDER

1. The complete tender document and all attached documents must be signed with the bidder's seal on each page.
2. The bidders are requested to read the tender document carefully and ensure compliance with the instructions herein. Non-compliance with the instructions contained in this document may disqualify the bidders from the tender process.
3. All offers should be written in English, and the price should be written in both figures and words.
4. The bidder must certify that the prices quoted in this bid are the lowest offered for the specified item(s)/equipment. The bidder further confirms that the same item(s)/equipment have not been quoted at a lower rate to any other customer, and shall not be offered at a lower rate to any other customer during the validity of this offer or until the execution of the purchase order, whichever is later.
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7. The bidding process will follow a two-bid system. The Technical Bid will be considered only for applicants whose Earnest Money Deposit (EMD) is in order. The Financial Bid will be opened only for those bidders who pass the Technical Evaluation.
8. All bids must be delivered to the above office up to the date and time indicated above. Bids will be opened by the tender committee in the presence of the bidders' authorized representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the purchaser's office, the due date for submission of bids and opening of bids will be the next working day or as announced by the Institute in the appropriate manner.
9. Any clarification regarding the tender before submission of the tender document can be discussed with Dr. Amandeep Kaur (PI, ANRF Project), Department of Management Studies, ABV-IIITM Gwalior –Mobile No. 91-9780566060 and email: amandeepkaur@iiitm.ac.in.
10. Please note that the tender document is subject to verification with the original document, and if any discrepancy is found, the tender will be rejected.
11. **Price / Taxes:** Prices stated in this tender are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to, in writing by both parties. Prices set forth shall be inclusive of applicable costs and charges, such as GST, duties, documentation, freight, and insurance
12. **Acknowledgement and Acceptance of Agreement:** This agreement constitutes an offer from the Institute and is expressly limited to the Terms and Conditions stated herein. These Terms and Conditions shall apply to the procurement of materials, items, products, components, or services (hereinafter collectively referred to as "Goods"). All exhibits, annexures, attachments, technical specifications, drawings, instructions, and any other documents referenced in this agreement shall be deemed to be an integral part of this agreement and are incorporated herein by reference. The bidder's acceptance of this agreement, either by acknowledgment or by commencement of performance, shall be deemed to constitute acceptance of all terms and conditions set forth herein.

13. The Vendor as an Independent Contractor: The Vendor shall perform the obligations of this order as an independent contractor, and under no circumstances shall it be considered an agent or employee of the Institute. The terms and conditions of this order shall not, in any way, be construed as creating a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the Institute's policy, workers' compensation, or unemployment benefits.

14. Delivery:

- (a) The equipment should be delivered to ABV-IIITM Gwalior within a time period of 60 days from the date of purchase order (PO) and complete installation within 30 days after the date of arrival. The time of delivery as specified in the PO shall be strictly adhered to, and time shall be of the essence.
- (b) If the vendor is unable to complete performance at the time specified for delivery, because of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the institute at its option may elect to take delivery of goods and to pay such proportion of the contract price as deemed reasonable by the institute.

15. Shipping and Packaging:

- (a) All goods purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practices. The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
- (b) It is the sole responsibility of the vendor to provide/replace the item/goods, if it is lost or broken during shipping or transportation for whatever reason.
- (c) Vendor is responsible for ensuring, by contacting the Institute, that the shipping has been properly done. Original shipping documents, including the packing list, shall be emailed by the Contractor to the amandeepkaur@iiitm.ac.in
- (d) The Goods shall be packed and marked in a proper manner and in accordance with the Contract and any statutory requirements and any requirements of the carrier(s). In particular, the Goods shall be marked with the ABV-IIITM Gwalior Purchase Order number and the net, gross, and tare weights. The name of the contents shall be clearly marked on each container, and all containers of hazardous goods (and all documents relating thereto) shall bear prominent and adequate warnings.
- (e) The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of appropriate handling facilities at all points in transit.
- (f) All packaging materials shall be non-returnable.

16. Changes / Amendments: At any time prior to the deadline for submission of tender, the Purchaser may amend the tender documents issuing by Addenda/Corrigendum. The Institute shall have the right at any time, by written notice, in the form of an amendment order, to make any changes, if it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing, or destination. If any such required

changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery, and change in quantity shall not be binding on the Institute unless sufficiently justified by the vendor and accepted by the Institute in the form of an amendment/ modified Order issued and signed by the Institute.

17. Inspection and Acceptance:

- (a) The duly authorized representative(s) of the ABV-IITM Gwalior shall have the right, before payment, to inspect the Goods at the Place(s) of Delivery. The Contractor shall provide all facilities for such inspection. The ABV-IITM Gwalior may issue a written waiver of inspection. Any inspection carried out by representative(s) of the ABV-IITM Gwalior, or any waiver thereof, shall be without prejudice to other provisions of the Contract concerning obligations assumed by the Contractor, including specifications of the Goods.
- (b) Upon delivery and inspection of the Goods, the ABV-IITM Gwalior shall inspect the goods as soon as possible and complete the Goods Receiving Document. Should any Goods fail to conform to the technical specifications, codes, and standards under the Contract, the ABV-IITM Gwalior may reject the Goods. The vendor shall, at no cost to the ABV-IITM Gwalior, replace the rejected Goods within seven business days or, alternatively, rectify the non-conformity.
- (c) In the case of Goods ordered on the basis of specifications or samples, the ABV-IITM Gwalior shall have the right to reject the Goods or any part thereof and terminate the Contract if the Goods do not conform to the specifications and/or samples. Nothing in this clause shall in any way release the vendor from any warranty or other obligations under the Contract.

18. Payment

- (a) Unless specified otherwise in the Purchase Order, payments will be processed after
 - the successful delivery of goods, confirmed by the consignee (Registrar of ABV-IITM Gwalior) and endorsed by the indenter.
 - receipt of specified documents, including the original invoice from the vendor.
- (b) Invoices must be submitted in original format and should include the ABV-IITM Gwalior Purchase Order number along with a detailed description of the goods, including quantities and total prices.
- (c) Each shipment under the contract must have a separate invoice unless authorized otherwise. It is also important to note that the GST amount, if applicable, should be separately identified in the invoice.
- (d) Payments will be made in the currency stated in the Contract/PO, based on the equivalent value of INR on the payment date, directly into the nominated bank account.
- (e) Furthermore, ABV-IITM Gwalior will not incur any charges for late payments.

19. Tax Exemption: The Vendor's price shall reflect any tax exemption to which the ABV-IITM Gwalior is entitled.

If it is subsequently determined that any taxes that have been included in the price are not required to be paid or if,

having been paid, any such taxes are subject to refunding, the ABV-IIITM Gwalior shall deduct the amount from the Contract price. Payment of such adjusted amount shall constitute full payment by the ABV-IIITM Gwalior. In the event that any taxing authority refuses to recognize the ABV-IIITM Gwalior's exemption from taxes, the Vendor shall immediately consult with the ABV-IIITM Gwalior to determine a mutually acceptable procedure for settling the applicable amount.

20. Warranty:

- (a) **Warranty Period:** The Vendor warrants that the equipment supplied under the contract shall be free from defects in design, workmanship, and materials. The warranty shall be valid for a period of 12 months, commencing from the date of satisfactory installation, commissioning, and acceptance by ABV-IIITM Gwalior.
- (b) **Scope of Warranty:** During the warranty period, the Vendor shall:
 - 1. Provide free after-sales service, including repair or replacement of defective parts.
 - 2. Conduct at least four preventive maintenance visits per year.
 - 3. Ensure uptime of the equipment, with all complaints addressed within two working days of receipt.
- (c) **Downtime & Penalty**
 - 1. If the Vendor fails to respond to a complaint within two working days, any delay beyond this period shall be considered **downtime**.
 - 2. A **penalty of 0.50% of the equipment's order value per week** (or part thereof) shall be levied for delays in rectifying defects, subject to the discretion of the Institute regarding waiver or reduction. This penalty will be recovered from the performance security amount deposited by the bidder.
- (d) **Repair & Transportation**
 - 1. Repairs shall be attempted at the Institute's premises. If off-site repair is necessary, the Vendor shall bear all transportation and custody risks and costs.
 - 2. The Vendor shall be responsible for any loss or damage to the equipment during transit or repair.
- (e) **Calibration:** The Vendor shall perform calibration after every major repair or breakdown. In case of extended warranty, annual calibration shall be carried out.
- (f) **Spare Parts Availability**
 - 1. The Vendor guarantees availability of spare parts for a minimum of five years from the date of supply.
 - 2. The Vendor shall notify the Institute in advance before discontinuing any spare parts, allowing the Institute to procure lifetime requirements.
- (g) **Failure to Maintain:** If the Vendor fails to perform maintenance within the stipulated time, the Institute reserves the right to get the work done at the Vendor's risk and cost, with expenses recoverable from the Performance Bank Guarantee or otherwise.
- (h) **Product Updates:** The Vendor shall inform the Institute of any updates or changes to the equipment model for a period of five years.

- 21. Penalties:** The ABV-IIITM Gwalior imposes penalties on the Vendor; such penalties shall amount to zero point five percent (**0.50%**) of the total Purchase Order price for each week following the initial Delivery Date specified in the

Purchase Order but shall not amount to more than ten percent (10%) of the total Purchase Order value. The penalties for the delay may be deducted by ABV-IIITM Gwalior from any sum(s) due, or to become due, by ABV-IIITM Gwalior to the Vendor.

22. **Force majeure:** As soon as possible after the occurrence of any event constituting Force Majeure, but no later than three (3) Days, the Vendor shall give notice and full particulars in writing to the ABV-IIITM Gwalior of the Force Majeure. If the Vendor is thereby rendered unable, wholly or in part, to meet its obligations under the Contract, the ABV-IIITM Gwalior may terminate the Contract / PO with immediate effect by providing written notice to the Vendor.
23. **Indemnity:** The Vendor shall indemnify, hold and save harmless and defend at its own expense the ABV-IIITM Gwalior, and all of the foregoing's officials, agents, servants and employees from and against all suits, claims, demands and liability of any nature or kind, including costs and expenses, arising out of acts or omissions of the Vendor or its employees, agents or subcontractors in the performance of the Contract.
24. The vendor shall comply with all applicable laws, regulations, and standards in force in India, including, without limitation, those relating to labor welfare, environmental protection, health and safety, taxation, anti-corruption, and public procurement norms. The vendor shall also ensure that all subcontractors, agents, and personnel engaged in the execution of the purchase order adhere to these obligations. Any failure to comply may result in termination of the PO, forfeiture of performance guarantees, and debarment from future tenders as per the norms of the Government of India.
25. **Assignment:** The Vendor shall not assign, transfer, pledge, or make other disposition of the Purchase Order or any part thereof or of any of the Vendor's rights, claims, or obligations under the Purchase Order except with the express written consent of the ABV-IIITM Gwalior. Any assignment made without such consent shall be void and of no effect.
26. The Vendor shall not subcontract any of its obligations under the Contract / PO without the express written consent of the ABV-IIITM Gwalior. The ABV-IIITM Gwalior may require the Vendor to furnish particulars of the proposed subcontract as the ABV-IIITM Gwalior deems necessary.
27. The ABV-IIITM Gwalior's approval of any subcontracting shall not relieve the Vendor from any liability or obligation under the Contract. In any subcontract, the Vendor agrees to bind the sub-vendor by the same terms and conditions by which the Vendor is bound under the Contract / PO.
28. **Advertising:** The Vendor should not advertise or otherwise make public the fact that it is a vendor to the ABV-IIITM Gwalior. The vendor shall not in any way use the name, emblem, logo, official seal, or any abbreviation of the ABV-IIITM Gwalior.
29. **Discretion and confidentiality:** The Vendor is required to exercise the utmost discretion in all matters relating to the Contract / Purchase Order. Unless required in connection with the performance of the Purchase Order or expressly authorized in writing by the ABV-IIITM Gwalior, the Vendor shall not disclose at any time to any third party any information which has not been made public, and which is known to the Vendor by reason of its association with the ABV-IIITM Gwalior. The vendor shall not, at any time, use such information to any private advantage. These obligations do not lapse upon any completion, expiration, cancellation, or termination of the Contract / PO.

30. **Governing law:** The Contract shall be governed by and construed in accordance with the substantive laws of India.
31. **Settlement of disputes:** The Parties shall use their best efforts to negotiate and amicably settle any disputes, controversies, or claims arising out of, or in connection with, the Contract / Purchase Order or its interpretation.
32. If the Parties fail to settle the dispute amicably within thirty (30) Days of commencement of the negotiations, the dispute shall be settled through arbitration. One (1) sole arbitrator shall be appointed by the Director of ABV-IIITM Gwalior, who shall have full powers to make final and binding decisions subject to the prevailing laws of India. The appointing authority shall be the Director of ABV-IIITM Gwalior. The place of arbitration shall be Gwalior, and the language used in the arbitration proceedings shall be English.
32. **OEM should be an internationally reputed company.**
33. The Institute reserves the right to conduct technical inspections and performance evaluations. Shortlisted vendors may be invited for presentations or demonstrations.
34. Specifications must be strictly followed as provided by the Institute. Quotations must include printed technical literature of the quoted model, with specifications clearly highlighted. Simply copying the specifications does not qualify the bid.
35. Non-compliance with the above requirements may result in rejection of the bid without further clarification or negotiation.
36. The financial bid must include prices as per Annexure “IV”, duly filled and signed by an authorized representative. Prices must be stated in both figures and words, and applicable taxes such as GST must be clearly mentioned. Taxes will be paid at actual rates applicable at the time of delivery. Any pricing benefits applicable to educational institutions must be passed on to the Institute. Prices must be firm, unconditional, and quoted on a FOR basis to ABV-IIITM Gwalior, including customs clearance. A certificate must be submitted confirming that the quoted prices are the lowest offered to any customer and will remain so until the offer's validity or completion of the purchase order.
37. **Inspection:** The inspection will be carried out by a technical expert or scientist from the Institute, with a representative from the supplier present. If there is a short supply or any damaged goods, the supplier is required to arrange for a free replacement until satisfactory installation is achieved, regardless of the status of any insurance claims. The supplier or their authorized representative must inspect the consignment within seven days of its arrival. If this is not done, the supplier will be held liable for any resulting losses. The supplier must also maintain contact with the Institute to confirm the consignment's arrival date.
38. The Institute reserves the right to reject any or all bids without providing reasons and may modify the bidding terms at its discretion. Furthermore, there is no obligation to accept the lowest bid.
39. Only technically qualified vendors will be considered for financial bid opening. The Institute reserves the right to determine whether quoted items meet its requirements and are of standard or leading brands. In case of discrepancies between figures and words in the financial bid, the amount in words will prevail.
40. Installation and commissioning must be provided free of charge. The OEM must ensure timely installation and support as per instructions from the Stores Section or the indenting department.
41. Conditional offers will not be accepted.

42. The Institute reserves the right to select vendors based on additional parameters beyond those stated.
43. Tender documents must be submitted via courier, speed post, registered post, or in person. Fax or telegraphic submissions will not be accepted. Late submissions will be rejected. Completed tenders must be delivered to the **Tender Box located in the Dispatch section on the first floor of the Admin Block at ABV-IIITM Gwalior** by 10-09-2025 up to 16:00 hrs. Technical bids will be opened at the next Tender Committee meeting.
44. Upon award notification, the successful bidder must submit a **performance security** equal to 5% of the order value via Demand Draft, Bank Guarantee, or another acceptable form in favor of the Director, ABV-IIITM Gwalior. Failure to provide performance security may result in cancellation of the award and forfeiture of bid security. The Institute may then award the contract to the next lowest evaluated bid or invite new bids.
45. **Rejection of Bids:** The Institute reserves the right to reject any bid at any stage if false or misleading information is submitted. This may also result in forfeiture of the Earnest Money Deposit or Performance Bank Guarantee and cancellation of any awarded contract. Bids that are incomplete, lack required documents, contain price information in the technical bid, or involve canvassing will be rejected. Unsigned bids, unattested corrections, overwriting, and late submissions will not be accepted. Conditional or non-compliant offers will be rejected. Bidders must confirm full acceptance of all terms and conditions and clearly state any deviations. Each page of the tender document, including annexures, must be signed, stamped, and page numbered.
46. **Cancellation of Bids and Orders:** The Institute may accept or reject any bid or annul the bidding process without liability or obligation to inform bidders of the reasons. It may cancel any agreement, in whole or in part, without cause by providing written notice at least ten days prior to the scheduled delivery date. The Institute will cancel the order for cause if the vendor fails to comply with any term, becomes insolvent, ceases operations, merges with or is acquired by another entity, or assigns contract rights without prior written consent. Upon cancellation, the Institute may request delivery of work-in-progress or completed goods. The Institute's liability is limited to payment for accepted goods delivered before cancellation and any requested work-in-progress.
47. **Installation and Training:** Suppliers must provide free installation, commissioning, and testing of the equipment at the designated location. Comprehensive training for faculty and staff must be provided during the installation of equipment.

Declaration

I/We have read and understood all the terms and conditions mentioned above and agree to abide by them.

Seal & Signature of Vendor

TENDER ACCEPTANCE LETTER
(To be given on bidders Letter Head)

Tender Ref. No. _____

Date: _____

To
**The Registrar,
ABV IITM, Gwalior
Morena Link Road, Gwalior,
Madhya Pradesh - 474015**

Subject: Acceptance of Terms & Conditions of Tender

Name of Tender

Dear Sir,

1. I/We hereby confirm that we have thoroughly reviewed the complete tender documents from page __ to __, including all annexures, schedules, and related documents forming part of the contract agreement, and agree to abide by all terms and conditions therein.
2. We acknowledge and have incorporated all corrigenda issued by your department/institute while submitting this acceptance.
3. I/We unconditionally accept the terms and conditions of the tender documents and all associated corrigenda in full.
4. I/We declare that our firm has not been blacklisted, debarred, terminated, or banned by any Government of India or State Government department, central/state autonomous body, or public sector undertaking.
5. I/We certify that all information provided by our firm is true and correct. In case of any misrepresentation or violation, your department/organization reserves the right to reject the bid or terminate the contract without prior notice, and to forfeit the earnest money deposit, without prejudice to any other legal remedies.
6. I/We hereby offer to supply the items listed in this bid, or as specified in your acceptance, at the prices quoted in the schedule. This offer shall remain valid for 180 days from the date of tender opening and shall be binding upon communication of acceptance.
7. I/We certify that the prices quoted in this bid are the lowest offered for the specified item(s)/equipment. I/We further confirm that the same item(s)/equipment have not been quoted at a lower rate to any other customer, and shall not be offered at a lower rate to any other customer during the validity of this offer or until the execution of the purchase order, whichever is later.
8. I/We have read and understood the Instructions to Bidders and Conditions of Contract enclosed with the tender invitation. We have examined the specifications and are fully aware of the nature and scope of the goods required. Our offer complies strictly with the stated specifications and requirements.
9. We undertake to prioritize and execute all orders placed to meet urgent requirements.
10. Until a formal award is issued, this bid and your written acceptance shall constitute a binding contract between us.

Yours faithfully,
(Signature of the Bidder, with Official Seal)

FORMAT FOR MANUFACTURER'S AUTHORIZATION LETTER TO DISTRIBUTOR/AGENT
(To be given on bidders Letter Head)

Tender Ref. No. _____

Date: _____

To
**The Registrar,
ABV IITM, Gwalior
Morena Link Road, Gwalior,
Madhya Pradesh - 474015**

Subject: Tender for supply and installation of Software Defined Radio and accessories”

Dear Sir,

We _____, who are established and reputed manufacturers of _____, having factory at _____, hereby authorize M/s _____ (name & address of Indian distributor/agent) to bid, negotiate and conclude the order with you for the goods manufactured by us.

We shall remain responsible for the tender/ Agreement negotiated by M/s _____, jointly and severally.

An agency commission of _____ % included in the FOB price is payable to M/s _____. We hereby extend our full guarantee and warranty as per the terms and conditions of tender for the goods offered for supply against this invitation for bid by the above supplier.

1. _____
 2. _____
- (Specify in detail manufacturer's responsibilities)

The services to be rendered by M/s. _____ are as under:

- 1) _____
- 2) _____

(Specify the services to be rendered by the distributor / agent)

In case duties of the Indian agent/distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours faithfully,

[Name & Signature] for and on behalf of M/s. _____ [Name of manufacturer]

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER

CERTIFICATE

(To be submitted on the affidavit of Non-Judicial Stamp of Rs.100/-)

1. I certify that M/s has never been blacklisted by any Government department(s), PSU(s), Organization(s), Educational Institute(s), Autonomous Institute(s) during the last three financial years.
2. I also certify that there is no criminal case pending against M/s in any court of law.
3. I also certify that M/s..... has not defaulted in payment of statutory dues like GST, Income Tax etc. during the last three financial years.
4. I also certify that no contracts with the M/s..... were terminated before term expiry during the last three financial years.
5. No near relative (as per section 56(2) of the Income Tax Act, 1961) of the bidder is working as an employee in ABV-IIITM Gwalior.

Date:

Place:

TECHNICAL BID
PRE-QUALIFICATION CRITERIA

To be filled in by the bidder and submitted along with the Technical Bid

S. no.	Particulars	Document Submitted (Yes/No)	Attached at Page No.	Details/ remarks
1	Earnest Money demand (EMD) draft for ₹1,05,000/- Separate DD/Banker Cheque/Online Payment Transfer/Pay Order (Date of DD/ online payment must be after the publication date of tender) Or Copy of valid certificate for EMD exemption (MSME/Udyog Aadhar etc.)	Yes/No		Date of DD: DD No. Amount of DD
2	Copy of bidders' registration (Company/LLP/firm/proprietorship etc.) certificate	Yes/No		
3	Copy of Permanent Account Number (PAN)	Yes/No		
4	Copy of GST Registration	Yes/No		
5	OEM certificate or authorization letter confirming the bidder's status as an authorized dealer/ distributor for the quoted equipment (as per Annexure II).	Yes/No		
6	Details of sales and support service centres in India	Yes/No		
7	<u>Experience:</u> Minimum Work Experience (last 3 years ending March 31, 2025) to any of the following entities: Government Departments, Public Sector Undertakings (PSUs), Educational Institutions funded by the Central or State Government, Research Institutes funded by the Central or State Government. The applicant shall meet at least one of the following criteria: <ul style="list-style-type: none"> • 3 orders ≥ ₹12 lakhs each • 2 orders ≥ ₹17.5 lakhs each • 1 order ≥ ₹35 lakhs Note: Applicants must submit copies of the relevant purchase orders and corresponding completion certificates as proof of compliance.	Yes/No		
8	The average financial turnover for the last three consecutive financial years, ending on March 31, 2024, should not be less than ₹35,00,000 (Rupees thirty-five lakh) on an annual basis. Relevant supporting documents required are: <ol style="list-style-type: none"> 1. Turnover certificate issued by a registered Chartered Accountant (CA) with a valid UDIN must be submitted. 2. ITR Acknowledgment copies for these three financial years. 	Yes/No		
9	Have you ever been debarred/blacklisted by any Govt. organizations/PSU/Educational Institute and enclosed an undertaking on letter head with signature of owner or proprietor of company (refer Annexure-I)	Yes/No		

10	<p>A declaration to the following effect is required to be submitted on the affidavit of Non-Judicial Stamp of Rs.100 /- that</p> <ol style="list-style-type: none"> 5. There should not be any pending criminal case/s before any Court of law against the bidder. 6. There should not be any payment default of statutory bodies like GST, Income Tax, CBIC, etc., during the last three financial years by the bidder. 7. The bidder is not blacklisted by any Government department(s), PSU(s), Organization(s), Educational Institute(s), Autonomous Institute(s). 8. No near relative (as per section 56(2) of the Income Tax Act, 1961) of the bidder is working as an employee in ABV-IIITM Gwalior. <p><i>(The above declaration to be filled in in Annexure- III attached to the bid document)</i></p>	Yes/No		
11	The technical bid with EMD in Envelope no. 'A' in a sealed envelope, duly signed by the contractor.	Yes/No		
12	The financial bid is enclosed in a sealed Envelope 'B'	Yes/No		
13	Envelope 'A' and Envelope 'B' are each sealed individually. Both envelopes are placed inside a larger outer envelope, which is properly sealed and contains the complete set of required documents and clearly labeled with "Supply and Installation of Software Defined Radios to the Department of Management Studies, ABV-IIITM Gwalior."	Yes/No		
14	Whether agreed to abide by all the terms & conditions of this tender (Annexure I)	Yes/No		
15	Any other Information that the bidder desires to submit, relevant to the contract and Present bidding.	Yes/No		

Technical Specifications and equipment Details along with Technical Specifications

Module-1			Supply (Yes/ No)
S. no	Description	Qty	
1	Vert2450 Vertical Antenna (2.4-2.5 and 4.9-5.9 GHz) Dualband (783075-01)	3	Yes / No
2	SMA Cable and 30dB Attenuator Loop Back Kit (782781-01)	1	Yes / No
3	USRP B200/B210 SDR Kit 1x1 (70 MHz - 6GHz) (782980-01)	1	Yes / No
4	Steel Enclosure Accessory for USRP B200/B210 (784190-01)	1	Yes / No
Module-2			
S. no	Description	Qty	
1	Ettus USRP X410 (4 TX And 4 RX, 400MHzBW, 1 MHzTo 7.2 GHzSDR, GPSDO) (787272-01)	1	Yes / No
2	Dual 100 Gigabit Ethernet PCIe Interface Kit for Ettus USRP X4xx (788216-01)	1	Yes / No
3	QSFP28 To 4xSFP28 Breakout Cable, 1M (788214-01)	1	Yes / No
4	Vert2450 Vertical Antenna (2.4-2.5 and 4.9-5.9 GHz) Dualband (783075-01)	1	Yes / No

Terms and Conditions

1. The technical compliance must be provided strictly in this sheet only. Any technical details furnished elsewhere or in a different format will not be considered, and it will be assumed that the bidder is unable to offer the required product as per specifications.
2. All columns in this sheet must be duly filled by the bidder. References such as "Please refer to catalogue/brochure" will not be accepted.
3. The bidder shall take full responsibility for the accuracy and authenticity of the information provided in this sheet. Any false or misleading statement may lead to disqualification and will be treated as a breach of the tender terms.
4. I/We confirm that all equipment mentioned above will be supplied in full. There will be no short supply or partial delivery under any circumstances.
5. The bidder shall provide complete training and assistance for the installation of the equipment.
6. The bidder must submit a detailed spare part list, recommended maintenance schedule, and appropriate operational guidelines.
7. Installation by the OEM or its authorized personnel is preferred to ensure quality and warranty coverage.

Place:

Date:

(Signature of the Bidder, with Official Seal)

Financial Bid

(In a separate sealed cover)

Tender for the Supply and Installation of “Software Defined Radio and Accessories” at ABV-IITM Gwalior

S. no.	Details of items	Make	Qty.	Rate	GST amount	Total Amount with GST
Module-1						
1	Vert2450 Vertical Antenna (2.4-2.5 and 4.9-5.9 GHz) Dualband (783075-01)		3			
2	SMA Cable and 30dB Attenuator Loop Back Kit (782781-01)		1			
3	USRP B200/B210 SDR Kit 1x1 (70 MHz - 6GHz) (782980-01)		1			
4	Steel Enclosure Accessory for USRP B200/B210 (784190-01)		1			
Total of Module -1 (A)						
Module-2						
1	Ettus USRP X410 (4 TX And 4 RX, 400MHzBW, 1 MHzTo 7.2 GHzSDR, GPSDO) (787272-01)					
2	Dual 100 Gigabit Ethernet PCIe Interface Kit for Ettus USRP X4xx (788216-01)					
3	QSFP28 To 4xSFP28 Breakout Cable, 1M (788214-01)					
4	Vert2450 Vertical Antenna (2.4-2.5 and 4.9-5.9 GHz) Dualband (783075-01)					
Total of Module -2 (B)						
Grand Total (A+B)						
Amount in words Rs. (_____)						

1. The quoted price includes all applicable costs and charges, including but not limited to GST, customs duties, documentation charges, freight, insurance, and any other incidental expenses required for the successful delivery and installation of the equipment.
2. A comprehensive warranty of one (1) year shall be provided for all items/equipment supplied under this contract.
3. The complete supply, installation, and training must be completed within 60 (sixty) days from the date of issue of the Purchase Order.
4. The bidder agrees to undertake the Supply, Installation, and Training of the equipment as specified in the tender document.
5. I/We confirm that the total amount of the financial bid has been verified and matches the amount written in words. Any discrepancy, if found, will be subject to correction in favor of the Institute.
6. I/We certify that the prices quoted in this bid are the lowest offered for the specified item(s)/equipment. I/We further confirm that the same item(s)/equipment have not been offered at a lower rate to any other customer, and will not be offered at a lower rate to any other customer during the validity of this offer or until the execution of the Purchase Order, whichever is later.

Place:**Date:****(Signature of the Bidder, with Official Seal)**

FORMAT OF PERFORMANCE BANK GUARANTEE

This guarantee should be furnished by a Nationalized Bank / Scheduled Bank, authorized by RBI to issue a Bank Guarantee.

This bank guarantee should be furnished on stamp paper of Rs. 100/-

The stamp paper should have been purchased in the Name of the Bank executing the Guarantee.

1. WHEREAS M/S _____, having its registered office at _____ hereinafter called the Distributor in India for _____, herein after called “The supplier” for the supply and installation of _____, in consideration of the ABV-IIITM Gwalior, Morena Link Road, Gwalior- M.P. (hereinafter called “ABV-IIITM, GWALIOR”) P.O. _____ No. _____ ABV-IIITM, GWALIOR/ _____ dt. _____ placed an order for the due fulfillment by the said supplier of the terms and conditions in the purchase order, on production of a Bank Guarantee for Rs _____ (Rupees _____ only). We _____ Bank, _____ (Rein after referred to as “the Bank”) at the request of supplier do hereby undertake to pay to the ABV-IIITM, GWALIOR an amount on exceeding to Rs _____ (Rupees _____ only).
2. WeBank do hereby undertake to pay ABV-IIITM, GWALIOR, the amounts due and payable under this guarantee without any demur, merely on a demand from ABV-IIITM, GWALIOR stating that the amount claimed is required to meet the recoveries due or likely to be due from the said supplier. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under the guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding to Rs _____ (Rupees _____ only).
3. We undertake to pay to the ABV-IIITM, GWALIOR any money so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid and discharge of our liability for payment there under and the Supplier shall have no claim against us for making such payment.
4. We the..... Bank further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the ABV-IIITM, GWALIOR under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Registrar on behalf of the ABV-IIITM, GWALIOR certified that the terms and conditions of the said Agreement have been fully and properly carried out by the said and accordingly discharges this guarantee.
5. We, the Bank further agreed that the ABV-IIITM, GWALIOR shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Purchase Order or to extend the time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the ABV-IIITM, GWALIOR

against the said supplier and to forbear or enforce any of the Terms and Conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier or for any forbearance act or omission on the part of the ABV-IIITM, GWALIOR or any indulgence by the ABV-IIITM, GWALIOR to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This guarantee will not be discharged due to change in the constitution of the bank or the supplier.
7. We, the Bank lastly undertakes not to revoke this guarantee except with the previous consent of the ABV-IIITM, GWALIOR in writing.
8. This guarantee shall be valid up to..... unless extended on demand by ABV-IIITM, GWALIOR. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs...../- (Rupees only).

Notwithstanding anything contained herein

1. Our liability under this bank guarantee shall not exceed Rs..... /-(Rupees.....only)
2. Bank guarantee shall be valid up to.....
3. We are liable to pay the guaranteed amount or part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before

Dated:

Signature & Seal of the Bank

Note: The above format contains specific clauses and expressions. These clauses and expressions can vary depending on the nature/type of agreement and situation. A basic aspect to be kept in mind is that the interest of ABV-IIITM, GWALIOR, is fully protected.

End of Tender Document