



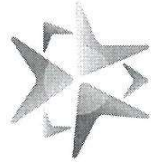
भारतीय प्रौद्योगिकी संस्थान इंदौर  
सिमरोल, खंडवा रोड, इंदौर, पिन- 453552

Indian Institute of Technology Indore  
Simrol, Khandwa Road, Indore- 453552

**GeM Bidding Document**

**For**

**Supply, Installation, Commissioning and  
Training of  
High performance CPU Based Cluster**



**GeM**  
Government  
e Marketplace

Document to be submitted online on GeM  
for  
(Technical & Financial Bid as per Schedule of requirement)

TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24

**अनुभाग-1 /SECTION - I**

**विशेष नियम एवं शर्तें / SPECIAL TERMS AND CONDITIONS**

1. **Purchase Preference Policies of the Government: As detailed in the Tender Document, the Procuring Entity reserves its right to grant preferences to eligible Bidders under various Government Policies/ directives (policies relating to Make in India; MSME; Start-ups etc.).**
2. **A Self-Declaration Certificate regarding "Class-I Service provider" for the tendered item as per the Annexure is to be submitted.**
4. **Payment: No advance payment will be made in any case.**
  - a) Payment will be released through RTGS/NEFT transfer after Supply, installation testing, inspection & commissioning of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered.
  - b) The payment will be released after statutory deductions within 30 days.
  - c) For the payment, the firm must submit Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value; challans(s), Manufacturer's guarantee certificate; bank details/cancelled cheque, installation report, performance bank guarantee (if asked) etc. to the Assistant Registrar MM Section, IIT Indore.
  - d) 80% of the order value will be paid against delivery of the goods received in good condition at IIT Indore and accepted by the user department. Balance 20% of the order value cost will be paid after satisfactory Installation, Commissioning, Testing & Training, and submission of performance bank guarantee.
5. **Performance Security:**
  - a. Within fourteen days (or any other period mentioned in Tender Document or Contract) after the issue of Purchase Order by the Procuring Entity, the firm shall furnish to the IIT, performance security, valid up to **sixty days** after the date of completion of all contractual obligations by the contractor, including the warranty obligations.
  - b. The **10%** amount of the order value shall be stipulated in Tender Document or Contract denominated in Indian Rupees or the currency of the contract and shall be in one of the following forms.
  - c. For other details refer *General Terms and Conditions on GeM 4.0*
6. **Pre-dispatch-** The firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item, if asked by the IIT Indore. The firm should share the entire details of the quoted items with original images, catalog and schematic diagrams before packing. Virtual/Online or physical inspection may be done by the IIT Indore technical committee.
7. Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00 am to 04.00 pm.
8. **Pre- Installation:** Please also mention the pre-installation requirements for the equipment like ambient temperature, humidity, civil work, weather specifications, power specifications, etc. When items are provided full performance satisfaction should be demonstrated.

विशेष नियम एवं शर्तें  
अनुभाग-1 /SECTION - I  
TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24  
IIT Indore

**TENDER No.: IIT(MM)/CITC/1/1A/518/YS/2023-24**

9. **Installation, Commissioning & Training:** BIDDER shall be responsible for installation, commissioning, and training wherever applicable and for after sales service during the warranty period and thereafter as mentioned in the contract. Installation & training to be arranged by the supplier free of cost and the same is to be done within 15 days of the arrival of the equipment at site. **For delayed in delivery or in satisfactory, installation, commissioning, testing & training the liquidated damages will be** imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IIT Indore.
10. **Liquidated Damages:** -As Time is the essence of an order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IIT Indore. In case of delay in satisfactory Installation Commissioning, Testing, Training, Inspection, Certification etc. also the same rate of penalty shall be leviable. Non- Delivery of material/service may lead to forfeiture of PBG and debarment of the supplier.
11. **Delivery: Free delivery at Computer and Information Technology Center (CITC), IIT Indore Khandwa Road, Simrol, M.P. 453552.**
12. **Training:** Training of 4 days to IIT Indore staff and interested students at IIT Indore premises for operations of HPC, docker or singularity-based workload.
13. In case the equipment offered requires maintenance after the expiry of the warranty, please indicate the approximate cost of comprehensive and on-call basis maintenance and also the availability of local support or otherwise.
14. Please note clearly that the Bids sent through FAX, E-mail, by hand and/or by any post/courier shall not be accepted/ processed, in any case.
15. **All other General Terms & Conditions will as per GeM GTC 4.0 v1.12.**

Assistant Registrar (MM)

सहायक कुलसचिव  
(सामग्री प्रबंधन विभाग)  
Assistant Registrar  
(Materials Management Section)

**अनुभाग-2 / SECTION- II****पूर्व योग्यता मानदंड/Pre- Qualification Criteria****भाग – 1 /PART - I****LIST OF DOCUMENTS TO BE UPLOADED WITH TECHNICAL BID**

Sl. No.	Details	Supporting Document Should be Submitted
1.	The Bidder should be OEM/Authorized/Distributors/Dealers/Firms etc. and should have the existence of firm for a minimum period of 5 Years.	For OEM: - Valid Certificate of Incorporation/Registration Certificate of the firms.
2.	Bidder should submit a valid Manufacturers Authorization Form specific to this tender.	The authorization letter should be on the Letterhead of the concerned OEM. In case of Authorized/distributor/dealer/agent Copy of the valid authorization, the certificate shall be enclosed. <b>Offer submitted without proper authorization shall be liable to be rejected summarily.</b>
3.	The firm should have a strong technical support team available in India to rectify the technical issues related to the <b>Supply, Installation, Commissioning and Training of High-performance CPU Based Cluster</b> supply within 24 Hrs.	Bidder should enclose the details of service support (Escalation Matrix details).
4.	<b>Udyam Certificate if bidder claim MSEs should be as per GeM_GTC Clause 04, Point no (xiii), m, (i)</b>	Self-certified copies of documents.
5.	<b>Startup Certificate if bidder claim as a startup</b>	Self-certified copies of documents.
6.	<p>WORK EXPERIENCE: The Vendors / Bidders should have work experience as per the following parameters.</p> <p>Three similar completed work costing not less than Rs. <b>62,83,500/-</b> (Rupees Sixty-Two Lakh Eighty-Three Thousand and Five Hundred Only) in last 3 (Three) years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works.</p> <p style="text-align: center;">OR</p> <p>Two similar completed work costing not less than Rs. <b>83,78,000/-</b> (Rupees Eighty-Three Lakh Seventy-Eight Thousand Only) in last 3 (Three) for any</p>	<p>Work orders and satisfactory completion valid certificates issued by respective buyer organization of the above order in support of experience to be enclosed. <b>Without submission of completion certificate the experience will not be considered.</b></p> <p><b>The valid certificate should be in Letter Head of the concerned government organization with authorized</b></p>

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	<p>Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works.</p> <p style="text-align: center;">OR</p> <p>One similar completed work costing not less than Rs. <b>1,46,61,500/-</b> (Rupees One Crore Forty-Six Lakh Sixty-One Thousand and Five Hundred Only) in last 3 (Three) years for any Govt./Semi Govt./Centrally Funded Technical Institutes (CFTI) which includes IITs, IISERs, IIMs, NITs, IIITs, IISc and IEST), CSIR Institutes, Central Universities and /or DAE Institutes (NISER, TIFR) where they have completed the similar works.</p> <p><b>Note: Similar work means Supply, Installation, Commissioning and Training of High-performance CPU Based Cluster</b></p>	<p><b>signatory.</b></p>
7.	Bidder Information	<b>As per enclosed FORM - V</b>
8.	List of other Govt. Departments, Public Sector units and Central Autonomous Bodies for which the bidder is supplying material or having the similar type of contracts and a valid certificate regarding the satisfactory performance of the contract.	<b>As per enclosed FORM VI</b>
9.	Bidder Acceptance of Tender Document	<b>As per enclosed FORM VII</b>
10.	The bidder should not have been blacklisted by any Government / Semi Government / Board /Corporations /Autonomous Body/ PSU. An undertaking/declaration in this regard should be closed. If any such matter i.e. of blacklisting /suspension is subjudice, even then the concerned firm shall be technically disqualified.	<b>As per enclosed FORM IV</b>
11.	The quoted products should not be under end of sales or end of support in the next 7 (Seven) years from the date of submission.	(Declaration from OEM/ Authorized Distributors/Dealers/firms should be submitted)
12.	Make In India- Class-I or Class-II Local Supplier.	A Self-Declaration Certificate regarding "Class-I or Class-II Supplier" for the tendered item as per the Annexure- is to be submitted.
13.	<p><b>FINANCIAL TURNOVER:</b></p> <p>The Bidder Annual Financial Turnover should more than Rs. <b>8,37,80,000/-</b> during the past three financial years namely 2019-20, 2020-21 and 2021-22.</p> <p>And</p> <p>In case of OEM, the Average Annual Turn Over of OEM should be Rs. <b>16,75,60,000/-</b> during the past three financial years namely 2020-21, 2021-22 and 2022-23.</p>	<p><b>As per enclosed FORM VIII</b> and Attach a separate neatly typed sheet on the letter head of Registered Chartered Accountant OR enclose copies of audited Balance Sheet and Profit &amp; Loss Statement for the previous 3 financial year as specified in bid document and further details if</p>

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	The Vendors / Bidders should not have incurred any loss during the last 3 (Three) years (as of 31st March 2023). Profit after Tax should be positive for the above-mentioned period.	required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
14.	Solvency Certificate required of <b>Rs. 2,09,45,000/-</b> (Rupees Two Crore Nine Lakh Forty-Five Thousand Only) for bidder and in case of OEM of Rs. 4,50,00,000/- (Rupees Four Crore Fifty Lakh Only).	The certificate should be on the letter head of the Bank. This certificate should have been issued within <b>6 months from original date of the submission of tender.</b>
15.	The Integrity pact agreement must be submitted in prescribed format given in the tender document with technical bid.	<b>As per enclosed FORM XII</b>

Eligibility Criteria		Compliance to be given for each point	
1	The Bidders\OEM should have at least two entries in the latest edition of the Indian Supercomputer List published in July 2023. (Top Supercomputers- India (cdacb.in). The bidder must submit proof of the same. This will be verified on the above-mentioned weblink.	Yes	No
		Page No.:	
2	Bidders\OEM should submit PO Copies along with Installation Certificates of at least 3 such similar installations (minimum 700 CPU cores each) along with customer credentials stating that the bidder is qualified to install scientific applications. Failure to submit Installation Certificates or Customer credentials will lead to rejection of the bid summarily.	Yes	No
		Page No.:	
3	Bidders has to submit details of total power consumption, total UPS Power required, total heat generated and the total AC Cooling required for the quoted solution.	Yes	No
		Page No.:	
4	Bidders must submit the datasheet of the server management software (from same OEM) being quoted within the server.	Yes	No
		Page No.:	
5	Bidders must submit the datasheet mentioning all the security related features being provided by them in the quoted solution.	Yes	No
		Page No.:	
6	The entire solution should be within Class-I/Class-II category as per MII regulations.	Yes	No
		Page No.:	
7	Bidders must submit other company-related documents like PAN, GST, Incorporation Certificate etc.	Yes	No
		Page No.:	
8	Bidders\OEM must submit latest ISO certificates including at least ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environment Management System), ISO/IEC 27001:2013 (MANUFACTURE OF COMPUTERS & PERIPHERAL EQUIPMENT, NETWORKING AND COMMUNICATIONS EQUIPMENTS)	Yes	No
		Page No.:	

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9	Bidders\OEM must submit BIS Certificate, ROHS Certificate and E-Waste Certificate in the technical bid.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
10	Bidder\OEM should be a profit-making firm. Bidders have to submit CA certificate for the same along with turnover certificate and audited balance sheets for the last 3 financial years ending on 31st March, 2022.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
11	Bidders must submit a declaration listing the details of the available technically qualified engineers with them.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
12	Bidders have to compulsorily submit a SLA (Service Level Agreement) document stating in detail the contact person at each level.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
13	Supplier should also give training to all the persons designated by IIT Indore on the usage of the HPC Cluster along with basic commands for hardware setup.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
14	OEM/ Bidders should have local registered office with support personnel in Madhya Pradesh for prompt Support. Bidders must submit details of locally available engineers & the documentary proof of local office.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
15	OEM / Bidders should not be blacklisted/ Banned/ Suspended / Debarred / Blocked / on holiday period on GEM portal or any Government and PSU's organizations.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
16	Containerization solution should be offered with the technical offer. The platform should support CPU and GPU-based containers. For eg: Gromace CPU and GPU. Datasheet of the container platform should be submitted in the technical bid.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
17	OEM/ Bidders should be responsible and should take care of Installation & Support part for entire warranty terms. List of required applications will be shared by the end user to the supplier.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
<b>Other Mandatory Conditions</b>		<b>Compliance to be given for each point</b>		
1	Bidder\OEM needs to provide the OS/driver compatible to OS on All nodes.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
2	Documentations: Detailed solution description along with architecture diagram, Product Data sheets, brochures etc. and detailed compliance to specification. The equipment / Product Data sheets, brochures should be publicly available on OEM's Website.	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		
3	Bidders should submit MAF from the all the OEMs of the HPC Components (Server/Storage/Primary Network Switch/Server Rack).	<b>Yes</b>	<b>No</b>	
		<b>Page No.:</b>		

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4	The Server OEM must be responsible for complete HPC installation and direct support. (Onsite Installation & Benchmark of HPC & Storage must be carried out by OEM) (installation of scientific applications within the provided HPC Setup. List of all the required applications will be shared with the supplier)	<b>Yes</b>	<b>No</b>
		<b>Page No.:</b>	

**Note: Non-Compliance with any of the above conditions by the bidders will amount to non-eligibility for which tender has been floated and its bid shall be liable to be rejected summarily.**

**Signature & Seal of Bidder**



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**अनुभाग-2 / SECTION- II**

**तकनीकी विशिष्टता / Technical Specification**

**भाग – 2 /PART - II**

**(Bidder should submit compliance matrix along with Technical Bid)**

**Item details and technical specifications as mentioned below: Supply, Installation, Commissioning and Training of High-performance CPU Based Cluster**

	Specification	Description	Qty.	Compliance Yes/No	Deviation if any
1.	<b>Head\Master Node</b>		<b>02 Nos</b>		
	Processor	Dual x86_64 Processor CPU each with minimum 16 cores/32 threads minimum base clock frequency of CPU 3.0 GHz and 8 MB cache per core			
	Memory	Total 256GB Memory DDR 4, Min 3200 MHz or better with Advanced ECC with multi-bit error protection in 100% Balanced Memory Configuration.			
	Graphics	Onboard via VGA			
	Internal Storage	Drive: 4 x 1.92TB SATA SSD 2.5" in H/W RAID 1 for OS RAID: 12Gbps HW RAID Controller for RAID 0/1/5 (1 GB Cache) with BBU			
	Network interface	At least Dual 10G LAN ports			
	IB Network	Single 200 Gbps InfiniBand HCA with hardware RDMA feature			
	Expansion Slot	At least 3 x PCIe 4.0 x16 Slots & 3 x PCIe 4.0 x8 Slots			
	Operating System Support	Support latest version of 64-bit RHEL/CentOS/Ubuntu/Open-source Linux latest stable releases			
	Form Factor	2U or less, Rack mountable, Rail Kits to be included - compatible with standard 19" 42U Rack PDU (Min 8 x 3.5" Hot-swap drive Bays and 2 x 3.5" Fixed Drive bays)			
	Management	Dedicated 1GbE Management Port. Remote management port - IPMI 2.0 or equivalent support with KVM and Media over LAN features with additional licenses from day one if any. Should have support for APIs for server management. Datasheet to be submitted for Server Management Features.			
	Ports	Total 2 x USB 3.0 & 2 USB 2.0 ports, 1x VGA, 4 PCI-E 4.0 NVMe x4 internal ports			
	Power Supply	Redundant and Hot Pluggable, 80 Plus Titanium or better certified power supply along with IEC 14 type Power cables			

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	Warranty	5 years Comprehensive Warranty with 24x7 Response/support			
<b>2.</b>	<b>CPU Only Compute Nodes</b>		<b>21 Nos</b>		
	Processor	Dual x86_64 Processor CPU with minimum 32 cores/64 threads minimum base clock frequency of CPU 2.8 GHz and 8 MB cache per core			
	Memory	Total 256GB Memory DDR 4, Min 3200 MHz or better with Advanced ECC with multi-bit error protection in 100% Balanced Memory Configuration.			
	Graphics	Onboard via VGA			
	Internal Storage	Drive: 1 x 1920GB SATA SSD 2.5" for OS			
	Network interface	At least 2x 1G Base-T Ethernet LAN ports			
	IB Network	Single 200 Gbps InfiniBand HCA with hardware RDMA feature			
	Expansion Slot	At least 3 x PCIe 4.0 x16 Slots & 3 x PCIe 4.0 x8 Slots			
	Operating System Support	Support latest version of 64-bit RHEL/CentOS/Ubuntu/Open-source Linux latest stable releases			
	Form Factor	2U or less, Rack mountable, Rail Kits to be included - compatible with standard 19" 42U Rack PDU (Min 12 x 3.5" Hot-swap drive Bays)			
	Management	Dedicated 1GbE Management Port. Remote management port - IPMI 2.0 or equivalent support with KVM and Media over LAN features with additional licenses if any from day one. Should have support for APIs for server management. Datasheet to be submitted for Server Management Features.			
	Ports	Total 2 x USB 3.0 & 2 USB 2.0 ports, 1x VGA, 1x dedicated management port			
	Power Supply	Redundant and Hot Pluggable, 80 Plus Platinum or better certified power supply along with IEC 14 type Power cables			
	Warranty	5 years Comprehensive Warranty with 24x7 Response/support			
<b>3.</b>	<b>PFS Based Storage 200TiB Usable Storage</b>		<b>01 Nos</b>		
	File System	Luster/Gluster/BeeGFS based File System			
	<b>Storage Enclosures</b>		<b>01 Nos</b>		
	HDD Bays	Support 90 3.5"/2.5" Top Loading SAS3 12Gb/s Hot-Swappable HDDs, loaded with enterprise HDDs			
	Management	Dedicated IPMI RJ45 management port			

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	Form Factor	4U or less, Rack-mountable, with Rail Kit - compatible with standard 19" 42U Rack			
	Power Supply	Redundant and Hot Pluggable, 80 Plus Titanium certified power supply along with IEC 14 type Power cables.			
<b>4.</b>	<b>Infini-band Switch - Primary Network for HPC</b>		<b>01 Nos</b>		
	InfiniBand 40-Port HDR Switch	HDR Managed InfiniBand Switch, 40 QSFP56 ports, 2 Power Supplies (AC), x86 dual core, standard depth, P2C airflow, Rail Kit for rack mounting.			
	Features	<ul style="list-style-type: none"> <li>• 40 HDR 200Gb/s ports in a 1U switch</li> <li>• 80 HDR100 100Gb/s ports in a 1U switch</li> <li>• 16Tb/s aggregate switch throughput</li> <li>• Up to 15.8 billion messages per second</li> <li>• Enables offloading of collective operations from the CPU to the switch network</li> <li>• Quality-of-service enforcement</li> <li>• 1+1 redundant power supply</li> <li>• Makes the fabric capable with self-healing autonomy.</li> <li>• Adaptive routing</li> <li>• InfiniBand router</li> <li>• Collective offloads</li> <li>• Virtual lane (VL) mapping (VL2VL)</li> </ul>			
	IB cables	Required number of Cables to connect all Nodes and Storages with suitable length spanning across Racks.			
	Warranty	5 years Comprehensive Warranty with 24x7 Response/support			
<b>5.</b>	<b>1 Gig Ethernet Switch - Management Network for HPC</b>		<b>02 Nos</b>		
	Gigabit Switch	24 x 10/100/1000BASE-T ports, ethernet Switch with network cables to connect all the nodes.			
	Warranty	5 years Comprehensive Warranty with 24x7 Response/support			
<b>6.</b>	<b>Software</b>		<b>01 Nos</b>		
	Cluster Management Software:	<p>Cluster Management Software with Monitoring Tools (<b>Preferably from the same OEM as the servers for seamless operation</b>) (<b>Datasheet of the Cluster Manger Software to be submitted in the technical bid</b>) and <b>perpetual licenses (if any)</b> for up to 50 Nodes from day one.</p> <p>* OS: Open-Source Linux Like CentOS 7.9\RHEL 7.9 Linux etc.</p> <p>* Job Scheduler: Job Scheduler with the following features</p> <p>*Job monitoring and management</p> <p>* Workload cum resource manager with policy-aware, resource-aware, and</p>			

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		topology-aware scheduling * Reservation support * Heterogeneous cluster support * Multi-cluster support * Pre-emptive and backfill scheduling support * Application integration support * GPU Aware scheduling * Libraries: OpenMPI, MVAPICH, Blas 1,2,3, Lapack, Scalapac * Compilers: GNU Compilers			
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**Note:**

- A. The bidder should submit his acceptance against each column as YES/NO and if No, the bidder should specify the deviation.**
- B. Valid proof of the document in support of the claim to be enclosed with the technical bid.**
- C. The Quantity mentioned above is also indicative and might change in the final order.**
- D. Prospective bidders can quote Rate as per Unit and the institute will decide on the final order quantity.**

**(Signature of the Bidder, with Official Seal)**

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**अनुभाग-2 / SECTION- II**

**अमूल्यंकित तकनीकी बोली / UNPRICED TECHNICAL BID**

**भाग – 3 /PART - III**

(Bidder should provide the following details on Letter head)

TENDER NO.:

Date:

Name of the Bidder \_\_\_\_\_

Sr. No.	Item Description	Quantity	Make	Model	HSN Code	GST %	Country of Origin
1							
2							
3							
4							
5							
6							

**Other Terms & Conditions**

1.	Payment terms	:	
2.	Delivery Period from the date of Purchase Order	:	
3.	Installation within of delivery	:	
4.	Warranty	:	
5.	Specify any other terms & conditions:	:	

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प्रपत्र -1 / FORM-I

निर्माता का अनुज्ञा और वारंटी समर्थन पत्र

**MANUFACTURER'S AUTHORIZATION & WARRANTY SUPPORT DECLARATION**  
(ON OEMs Letter head)

Date: \_\_\_\_\_

Tender No / GeM bid no:

To  
The Registrar  
Indian Institute of Technology Indore

We, \_\_\_\_\_ [name of Manufacturer], who are official manufacturers of [Insert type of goods manufactured] having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following goods, manufactured by us [insert name and or brief description of the goods], and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee, warranty, availability of spare parts and AMC support in accordance with the Terms and Conditions of Contract with respect to the Goods offered by the above firm.

Authorized representative of the Manufacturer      Authorized representative Bidder

Signature:

Signature:

Name:

Name:

Address:

Address:

Mobile No:

Mobile No:

Email ID:

Email ID:

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प्रपत्र -2 / FORM-II

स्थानीय सामग्री के लिए घोषणा

Declaration for Local Content (on OEM's Letter Head)

(To be given on Company Letter Head - For tender value below Rs.10 Crores)  
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

Date: \_\_\_\_\_

To  
The Registrar  
Indian Institute of Technology Indore

**Sub: Declaration of Local content**

Tender No: \_\_\_\_\_

Name of Goods & Services: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_

2. We hereby declare that items offered has \_\_\_\_\_% local content  
(Please provide exact %).

3. Details of location at which local value addition will be made / made: (Complete address to be mentioned)

\_\_\_\_\_  
\_\_\_\_\_

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

***"\*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."***

Yours Faithfully,  
(Signature of the Bidder/OEM, with Official Seal)

TENDER No.: IITI(MM)/CITC/1/1A/518/Y5/2023-24

प्रपत्र -3 / FORM-III

डीपीआईआईटी पंजीकरण के लिए घोषणा पत्र

Declaration for DPIIT Registration (on OEM's Letter Head)

**CERTIFICATE BY BIDDER- DPIIT REGISTRATION**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, / if from such a county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed).

I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp

Of the Bidder



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प्रपत्र -4 / FORM-IV

स्वच्छ छवि/कोई कानूनी कार्रवाई नहीं होने के संबंध में घोषणा पत्र

**DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION**

(to be provided on letter head of the firm)

I hereby certify that the above firm namely \_\_\_\_\_ is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered / pending against the firm or its owner/ partners anywhere in India preceding three years from the date of publishing of tender.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

TENDER No.: IITI(MM)/CITC/1/1A/518/Y5/2023-24

प्रपत्र -5 / FORM-V

बोलीदाता सूचना प्रपत्र

**BIDDER INFORMATION FORM**

Company Name	
Registration Number	
Manufacturer /Distributor for the quoted product	
Registered Address	
Name of Partners /Director	
City /Postal Code	
Company's Establishment Year	
Company's Legal Status (tick on appropriate option)	1) Limited Company 2) Undertaking 3) Joint Venture 4) Partnership 5) Others (In case of Others please specify)
Company Category	1) Micro Unit as per MSME 2) Small Unit as per MSME 3) Medium Unit as per MSME 4) Ancillary Unit 5) SSI 6) Others (In case of Others please specify)
Contact Name Email Id MOBILE NO.	
<b>BANK DETAILS</b>	Name of Beneficiary : A/c. No. CC/CD/SB/OD: Name of Bank : IFSC NO. (Bank) : Branch Address and Branch Code:
Vendor's PAN No. (Should be attached)	
Vendor's GST No. (Should be attached)	

TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24

**प्रपत्र -6 / FORM-VI**

**पिछली आपूर्ति आदेश सूची प्रारूप**

**PREVIOUS SUPPLY ORDER LIST FORMAT**

Order placed by {Full address of Purchaser}	Order No. and Date	Description and quantity of ordered equipment	Value of order	Contact Person along with Telephone no., Fax no. and e- mail address.

Note: Technical Committee may seek additional information from the existing users at IIT Indore or from other Institutes, these feedbacks will be considered for technical evaluation.

Signature and Seal of the Manufacturer/ bidder .....

Place:

Date:

**प्रपत्र -7 / FORM-VII**

**निविदा शर्तों की स्वीकृति हेतु  
ACCEPTANCE OF TENDER TERMS**

(To be given on Company Letter Head)  
Date: DD/MM/YYYY

To,  
The Registrar  
Indian Institute of Technology Indore

**Sub: Acceptance of Terms & Conditions of Tender. \_\_\_\_\_”**

**Dear Sir,**

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: \_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein and I have no objection for any of the content of the bid document. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of bid.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I / We do hereby declare that we have quoted our firm rates inclusive of taxes if not mentioned extra.
6. I/We agree to hold this offer open until **180 days** and shall be bound to supply/commission/install/test the equipment and dispatch the same within the specified period.
7. **I/We agree that in case if we fail to deliver the goods/complete the work/supply within the stipulated time, then institute has full power to compound the liquidity damages or forfeit the Bid Security/Security Deposit or any necessary action as deemed fit can be taken by the IIT Indore.**
8. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the IIT Indore, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
9. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the bidding firm or manufacturer.

**TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24**

10. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description.
11. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.
12. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of State/Central//Institute/Department/PSUs. I/we also offer to supply the Equipment/stores at the prices and rates not exceeding those mentioned in the price bid.
13. I/We do hereby confirm that I/we aware about the provisions of "Make in India"/startup initiatives and directives regarding Price Preference Policy to Make in India Registered Bidders and I/We undertake for following the same as per directions of IIT Indore in respect of this E-Bid Enquiry.
14. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.
15. I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.
16. I/we undertake to get the equipment repaired/replace within 48 hours of the receiving of the complaint from the institute failing which a penalty of @ 1% of the cost may be recovered from the Bank Guarantee before releasing the same to us after completion period.
17. I/we undertake, If as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this bid, it shall be recovered by the IIT Indore from our Agency.
18. I/we undertake, If any under payment is discovered, the amount shall be duly paid to our Agency by the IIT Indore.
19. I/we undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by IIT Indore.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

प्रपत्र -8 / FORM-VIII

वार्षिक कारोबार की घोषणा और

इनकम टैक्स रिटर्न

**DECLARATION OF ANNUAL TURNOVER AND  
INCOME TAX RETURN**

(To be submitted on Firm/Company Letterhead)

To,  
The Registrar  
Indian Institute of Technology Indore

Date :

**Sub: NIT No.** \_\_\_\_\_

Dear Sir,

I/we hereby declare that, our firm's Annual Turnover as follows, and I/we have also supported an Audited Accounts for your references:

F.Y 2020-21	F.Y 2021-22	F.Y 2022-23

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last 3 years i.e. F.Y. 2020-21, 2021-22, & F.Y. 2022-23. Supported by copy of ITR of three years.

\_\_\_\_\_  
(Signature of the Tenderer)

Company Seal:

Date:

**प्रपत्र -9 / FORM-IX**

**परफॉरमेंस सिक्योरिटी प्रारूप**  
**PERFORMANCE SECURITY FORMAT**

To,

.....  
**WHEREAS** ..... (name and address of the supplier)  
(hereinafter called "the supplier") has undertaken, in pursuance of contract no. .... Dated  
.....to supply (description of goods and services) (hereinafter called "the contract").

**AND WHEREAS** it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

**AND WHEREAS** we have agreed to give the supplier such a bank guarantee:

**NOW THEREFORE** we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the supplier(s)/vendor(s) 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 a valid discharge of our liability for payment there under and the supplier(s)/vendor(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ..... day of ....., 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal:

Name & address of the Bank

Address of the Branch:

Phone No.:

E-mail ID:.

TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24

**पृष्ठ -10 / FORM-X**

**Format for Price Breakup/Financial Document**

**for**

**Supply and Installation of High Performance CPU Based Cluster**

**Name of the Bidder/ Bidding Firm / Company:** \_\_\_\_\_

Sr. No.	Item	Qty.	Unit Price in INR (₹)	GST in INR (₹)	Total Price in INR (₹)
1.	Head\Master Node	02 Nos.			
2.	CPU Only Compute Nodes	21 Nos.			
3.	PFS Based Storage 200TiB Usable Storage	01 No.			
4.	Infini-band Switch - Primary Network for HPC	01 No.			
5.	1 Gig Ethernet Switch - Management Network for HPC	02 Nos.			
6.	Software	01 No.			

**Note:**

1. All Terms & Conditions will be as per NIT Document uploaded on GeM.
2. Format for Price Breakup (FORM-X) must be uploaded at the time of Price bid submission.

(Signature of the Tenderer)

Company Seal

Date:



TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24

प्रपत्र -11 / FORM-XI

**बोली-पूर्व प्रश्न प्रपत्र / प्रारूप**  
**PRE-BID QUERY FORM / FORMAT**

Name of the Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Email ID: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Sl. No	Reference of the Clause No. of the Tender Document	Query/Clarification/ Deviation sought	Clarification/Response from IIT Indore
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

**पत्र - 12 / FORM-XII**

**(Applicable only for purchases above 1 crore)**

**(To be printed on Supplier's letterhead)**

*(To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of IIT Indore)*

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at ..... on this ..... day of..... 20.....

**BETWEEN**

The IIT Indore, represented through Jt. Registrar Material Management, IIT Indore ..... (Hereinafter referred as the 'Principal/Owner', (Address of Division) 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**AND**

Name and Address of the Individual/firm/Company) through ..... (Hereinafter referred (Details of duly authorized signatory) to as the "Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**Preamble**

WHEREAS the Principal / Owner has floated the Tender (NIT No.....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for ..... at IIT Indore." (Name of work) hereinafter referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

**Article 1: Commitment of the Principal / Owner**

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles  
No employee of the Principal / Owner, personally or through any of his / her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- (a) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
- (b) The Principal/Owner shall Endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

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- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.
- 3) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

**Article 2: Commitment of the Bidder(s) / Contractor(s)**

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or coercion or collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
  - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
  - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
  - c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PoC Act. Further the Bidder(s) / Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  - d) The Bidder(s) / Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly Bidder(s) / Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practices means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

**Article 3: Consequences of Breach**

**TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24**

Without prejudice to any rights that may be available to the Principal /Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) Criminal Liability: If the Principal/Owner obtains knowledge of conduct a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal / Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

**Article 4: Previous Transgression**

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

**Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors**

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

**Article 6: Duration of the Pact**

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 6 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of IIT Indore.

**Article 7: Other Provisions**

**TENDER No.: IITI(MM)/CITC/1/1A/518/YS/2023-24**

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Head Quarters of the Division of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board Resolution.
- 4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

**Article 8: Legal and Prior Rights**

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

**BUYER**

.....  
**Assistant Registrar (MMS), IIT INDORE**  
**Date & Place:**

WITNESSES:

1. ....  
(Signature, name and address)

2. ....  
(Signature, name and address)

  
**सहायक कुलसचिव**  
**(सामग्री प्रबंधन विभाग)**  
**Assistant Registrar**  
**(Materials Management Section)**

.....  
**BIDDER Signature with Seal**  
**Date & Place:**

WITNESSES:

1. ....  
(Signature, name and address)

2. ....  
(Signature, name and address)

असिस्टन्ट रेजिस्ट्रार  
(आरबी डीपी विभाग)  
Assistant Registrar  
(RBI DP Cell)