

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र
पृथ्वी विज्ञान मंत्रालय, भारत सरकार
“ओशियन वैली”, प्रगति नगर (बी. ओ.), निज़ामपेट (एस. ओ.), हैदराबाद - 500 090
दूरभाष सं. 040-2388 6002 / 23886074 फैक्स : 040-2389 2910 / 2389 5001
INDIAN NATIONAL CENTRE FOR OCEAN INFORMATION SERVICES
Ministry of Earth Sciences, Government of India
"Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad - 500 090
Phone No.040-2388 6002/23886074 Fax: 040-2389 2910/2389 5001



इंकोईस: क्रय: 46/2026

Ref. INCOIS: PUR: 46/2026

दिनांक: 25.08.2026

Date: 25.08.2026

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भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र, हैदराबाद भारत सरकार के पृथ्वी विज्ञान मंत्रालय के अंतर्गत एक स्वायत्त निकाय है। Indian National Centre for Ocean Information Services (INCOIS), Hyderabad is an autonomous body under Ministry of Earth Sciences, Government of India. निम्न विवरणों के लिए पंजीकृत विक्रेताओं से निविदाओं/बोलियों को आमंत्रित किया जाता है। जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल ई विपणन सरकार (जीईएम) <http://eprocure.gov.in/procure/app> द्वारा ऑनलाइन से ही जमा किया जाए। एनआईटी का संक्षिप्त विवरण नीचे दिया जा रहा है।

Tenders/Bids are invited from registered vendors of eprocure.gov.in/procure for the following items. Being a <http://eprocure.gov.in/procure/app>, the bids has to be submitted online through <http://eprocure.gov.in/procure/app> only. The brief details of NIT are appended below:

कार्य का नाम Name of the Work	बोली संदर्भ सं. Bid Reference No.	बोली संख्या एवं दिनांक Bid Number and Date	बोली समाप्ति की तारीख और समय Bid end date and Time	बोली खोलने की तारीख और समय Bid Opening Date and Time
'Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad. इंकोईस, हैदराबाद में ओशनोग्राफिक और मौसम संबंधी सेंसर से लैस अनमैन्ड सरफेस व्हीकल (USV) के लिए टर्नकी सॉल्यूशन की सप्लाई, इंस्टॉलेशन और कमीशनिंग; साथ ही एक साल की OEM स्टैंडर्ड वारंटी और चार साल की डिप्लॉयमेंट तैयारी सेवाएँ।	इंकोईस:क्रय: 46/2026 INCOIS: PUR: 46/2026	2026_INCOI_923580_1 Dt. 25.08.2026	22.09.2026 06:00	23.09.2026 06.30

eprocure.gov.in/procure होने के नाते, बोली को eprocure.gov.in/procure यानी, Bids/RAs कॉलम के तहत <http://eprocure.gov.in/procure/app> के माध्यम से ऑनलाइन जमा करना होगा। किसी भी सहायता के लिए, कृपया eprocure.gov.in/procure की हेल्प लाइन से संपर्क करें। निम्नलिखित कर्मियों से भी संपर्क किया जा सकता है: श्री वी.सुब्रह्मण्यम (ईमेल: manyam@incois.gov.in; फोन नंबर 040 2388 6022)/श्री। दसारी प्रसाद (ईमेल: dasariprasad@incois.gov.in) Phone No. 040 2388 6082

Being a eprocure.gov.in/procure, the bid has to be submitted online through the eprocure.gov.in/procure i.e., <http://eprocure.gov.in/procure/app> under the Bids/RAs column. For any assistance, please contact help line of eprocure.gov.in/procure. The following personnel may also be contacted: Mr. V.Subrahmanyam (email: manyam@incois.gov.in; Phone No. 040 2388 6022)/Mr. Dasari Prasad (email: dasariprasad@incois.gov.in) Phone No. 040 2388 6082

(V. Subrahmanyam)

प्रशासनिक अधिकारी (क्रय)/ Administrative Officer (Purchase)
निविदा आमंत्रण प्राधिकारी, इंकोईस/
Tender Inviting Authority, INCOIS





Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 25-Aug-2026 05:32 PM

Print

Basic Details

Organisation Chain	ESSO-INCOIS		
Tender Reference Number	INCOIS PUR 46-2026		
Tender ID	2026_INCOI_923580_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	Yes
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	NEFT
	4	Bank Guarantee

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV)
2	Finance	.xls	PRICE BID

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	18,60,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	DIRECTOR INCOIS HYDERABAD	EMD Payable At	HYDERABAD

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Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	95.46
2	European Euro	111.44
3	Japanese yen	0.6

Work / Item(s)

Title	SIC of Unmanned Surface Vehicle				
Work Description	Unmanned Surface Vehicle				
Pre Qualification Details	As per Tender Document				
Independent External Monitor/Remarks	As applicable				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	9,30,00,000	Product Category	Vehicles/Vehicle Spares	Sub category	Unmanned Surface Vehicle

Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	180
Location	Hyderabad	Pincode	500090	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	INCOIS HYDERABAD
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	25-Aug-2026 06:00 PM	Bid Opening Date	23-Sep-2026 06:30 PM
Document Download / Sale Start Date	25-Aug-2026 06:30 PM	Document Download / Sale End Date	22-Sep-2026 06:00 PM
Clarification Start Date	25-Aug-2026 06:30 PM	Clarification End Date	04-Sep-2026 11:00 AM
Bid Submission Start Date	25-Aug-2026 06:30 PM	Bid Submission End Date	22-Sep-2026 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	TENDER DOCUMENT	955.23	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (In KB)
	1	BOQ	BOQ_970557.xls	PRICE BID	295.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aneesh@incois.gov.in	Aneesh A Lotlikar	ANEESH ANANDRAO LOTLIKAR
2.	venu@incois.gov.in	VENUGOPALARAO VANGAPANDU	VANGAPANDU VENU GOPALA RAO
3.	dasariprasad@incois.gov.in	PRASAD DASARI	DASARI PRASAD

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GeM Non availability report
Document Name	GEMNAREPORT.pdf
Document Size (in KB)	293.06

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	V S MANYAM
Address	INCOIS HYDERABAD, TG
<u>Tender Creator Details</u>	
Created By	PRASAD DASARI
Designation	Asst. Manager
Created Date	25-Aug-2026 02:57 PM



INCOIS: PUR:46/2026

25.08.2026

Global Tender Enquiry for "Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad "

Dear Sirs,

On behalf of Director, INCOIS Global tenders are invited under "Two Bid System" (Part –I Techno Commercial Bid, Part- II Financial Bid) from firms with appropriate registration having adequate resources and setup and dealing with similar works of "SIC of Unmanned Surface Vehicle (USV) along with sensors" on regular basis".

1.	Name of the work	:	Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad
2.	BID Reference No.	:	INCOIS: PUR: 46/2026 dated 24.08.2026
3.	Earnest Money Deposit (EMD)	:	Rs. 18,60,000/- (Rupees eighteen lakhs and sixty thousand only) or USD 19,400 (USD Nineteen thousand and four Hundred only)
4.	Last date for seeking clarifications	:	04.09.2026
5.	Due date Bid submission	:	22.09.2026 at 15:00 Hrs
6.	Bid opening date	:	23.09.2026 at 15:30 Hrs

The offers, in the prescribed format, shall be submitted online through the Central Public Procurement Portal (CPPP) at <https://eprocure.gov.in>.

Postal/ Location Address

Indian National Centre for Ocean Information Services INCOIS, Ministry
of Earth Sciences, Govt. of India, Ocean Valley, Pragathi Nagar BO,
Nizampet SO, Hyderabad 500 090,
Ph.No.040-2388 1000

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1. Introduction

1.1 The Indian National Centre for Ocean Information Services (INCOIS), Hyderabad, an autonomous body under Ministry of Earth Sciences (MoES), Govt. of India is engaged in providing ocean information and advisory services. INCOIS deals with the projects related to tsunami early warning system, ocean state forecast, ocean observing systems, ocean modelling, satellite oceanography, coastal geospatial applications, ocean data and information management and web-based services relevant to societal needs.

1.2 INCOIS is located at approximately 3km from Pragathi Nagar at Ocean valley, Pragathi Nagar (PO), Nizampet (SO), Hyderabad - 500090, besides ALEAP in 60-acre premises.

2. Scope of the Work

2.1. 'Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad,

3. Technical Specifications

3.1. Unmanned Surface Vehicle Specifications/Requirements are as follows:

- 3.1.1 The USV shall be equipped with a durable mast of approximately ~2 meters in height, designed to support a suite of meteorological and oceanographic sensors (refer to Section 13.2 for the sensor list).
- 3.1.2 The USV shall include an aft mount elevated sensor platform, approximately 1-1.5 meters in height, capable of accommodating a suite of meteorological and oceanographic sensors (refer to Section 13.2 for the sensor list).
- 3.1.3 The USV shall include an electric winch for automatic profiling operations up to 100m
- 3.1.4 The USV shall operate on electric power, utilizing solar panels and onboard storage batteries to ensure long-term operation for a minimum of 30 days continuously in marine and oceanic environments.
- 3.1.5 The USV shall have adequate internal storage space to allow integration of additional sensors, data loggers, and auxiliary equipment as required.

- 3.1.6 The USV shall include a dedicated lift point for crane-based deployment and recovery, enabling safe and efficient handling during field operations.
- 3.1.7 Secure attachment points shall be provided at both the bow and stern to facilitate easy handling during launch and recovery procedures.
- 3.1.8 A trailer/cradle shall be supplied with the USV to enable convenient launch, recovery, transportation and safe storage. It shall include appropriate straps and fixtures for safe and secure fastening during transit.
- 3.1.9 The USV shall be capable of launching from research vessels and directly from coastal jetties.
- 3.1.10 The USV should be supplied with a custom-made pelicon type container for safe storage of the sensors during non-operational times.
- 3.1.11 The vendor shall supply a deployment and recovery kit, including but not limited to deployment cables, quick-release hooks, and capture hooks, to support safe and efficient field operations. The USV is to be deployed from the A-frame or side crane of a research ship or directly from coastal jetties. Whatever tools needed for such operation (eg. Deployment and recovery kits, cables, quick release hooks and capture hooks etc which are specific to the USV) are to be supplied.
- 3.1.12 The USV shall support multiple control modes, including local control (through RF) and remote control using IRIDIUM satellite communication. There should be provision for manual control/override through IRIDIUM /RF. RF range should be at least 10km.
- 3.1.13 The USV shall be capable of reliable operation in both open-ocean and coastal waters, under a range of environmental conditions, up to Beaufort scale 6.
- 3.1.14 The USV shall be equipped with an automatic collision avoidance system to ensure safe navigation during autonomous and remotely operated missions.
- 3.1.15 The USV is expected to have a minimum operational speed of at least 4 knots
- 3.1.16 One-year standard warranty should be provided for the USV system, including all sensors.

3.2. Sensor's specifications:

Sensor's with the following specifications.

SI No	Sensor	Specifications	No. of units needed						
1	Infrared Gas Analyzer (IRGA)	Detection Method: Non-dispersive infrared (NDIR) or equivalent high-precision technology for gas measurement. Measuring Range: Capable of measuring up to at least 1500 ppm for CO₂ (or better). Accuracy: ±2% of reading or better for CO₂ measurements, ±2% of reading or better for H₂O measurements. Resolution: Better than 0.06 ppm for H₂O or equivalent. Bandwidth:User-selectable, minimum options of 5, 10Hz or higher. Gain Stability: Drift not exceeding ±0.1% of reading/°C for CO₂ and ±0.3% of reading/°C for H₂O. Operating Temperature Range: Suitable for 10°C to +50°C or wider	1						
2	3-d sonic anemometer	<table><tr><td>Sampling Rate</td><td>10Hz or better</td></tr><tr><td>Wind speed Measuring Range</td><td>0 to 30m/s</td></tr><tr><td>Wind speed Resolution</td><td>0.01m/s</td></tr></table>	Sampling Rate	10Hz or better	Wind speed Measuring Range	0 to 30m/s	Wind speed Resolution	0.01m/s	2
Sampling Rate	10Hz or better								
Wind speed Measuring Range	0 to 30m/s								
Wind speed Resolution	0.01m/s								

		Wind Direction Range0 to 359° Wind Direction Resolution1° Sonic Temperature Range10 °C to + 50°C Sonic Temperature0.1 °C Digital OutputRS232, 422,485									
3	Inertial Motion Unit (IMU)	Compact and integrated sensors, comprising Triaxial Accelerometer, Triaxial Gyroscope, Triaxial Magnetometer, Pressure Altimeter and Temperature Sensor The IMU shall provide outputs for acceleration, angular rate, magnetic field, and ambient pressure. Computed outputs shall include parameters derived through an Extended Kalman Filter (EKF) The IMU shall support a user-selectable output frequency range between 1 Hz and 50 Hz or higher.	2								
4	Skin SST sensor	Calibration Uncertainty: ±0.2°C or better Sensor Output (Target–Detector Difference): Approximately 15 μV per °C or equivalent sensitivity Field of View (FOV): Approximately 22°Response Time:0.2 seconds or faster	1								
5	Sensor package for air-temperature, humidity, barometric pressure, 2-d winds, optical precipitation sensor	<table><tr><td>Wind Speed</td><td>Range: Up to 60 m/s Accuracy: ±3% (up to 40 m/s) Resolution: 0.01 m/s Sampling Rate: 1 Hz</td></tr><tr><td>Wind Direction</td><td>Range: 0–360° Accuracy: ±3° (up to 40 m/s) Resolution: 1° Sampling Rate: 1 Hz</td></tr><tr><td>Air Temperature</td><td>Range: 10°C to +70°C Accuracy: ±0.3°C at 20°C or better Resolution: 0.1°C Sampling Rate: 1 Hz</td></tr><tr><td>Relative Humidity</td><td>Range: 0–100% RH Accuracy: ±2% RH at 20°C Resolution: 1% RH Sampling Rate: 1 Hz</td></tr></table>	Wind Speed	Range: Up to 60 m/s Accuracy: ±3% (up to 40 m/s) Resolution: 0.01 m/s Sampling Rate: 1 Hz	Wind Direction	Range: 0–360° Accuracy: ±3° (up to 40 m/s) Resolution: 1° Sampling Rate: 1 Hz	Air Temperature	Range: 10°C to +70°C Accuracy: ±0.3°C at 20°C or better Resolution: 0.1°C Sampling Rate: 1 Hz	Relative Humidity	Range: 0–100% RH Accuracy: ±2% RH at 20°C Resolution: 1% RH Sampling Rate: 1 Hz	1
Wind Speed	Range: Up to 60 m/s Accuracy: ±3% (up to 40 m/s) Resolution: 0.01 m/s Sampling Rate: 1 Hz										
Wind Direction	Range: 0–360° Accuracy: ±3° (up to 40 m/s) Resolution: 1° Sampling Rate: 1 Hz										
Air Temperature	Range: 10°C to +70°C Accuracy: ±0.3°C at 20°C or better Resolution: 0.1°C Sampling Rate: 1 Hz										
Relative Humidity	Range: 0–100% RH Accuracy: ±2% RH at 20°C Resolution: 1% RH Sampling Rate: 1 Hz										

		Barometric Pressure	Range: 300–1100 hPa Accuracy: ± 0.5 hPa at 25°C Resolution: 0.1 hPa Sampling Rate: 1 Hz	
		Precipitation	Measurement Threshold: 1 mm Accuracy: ± 1 mm or better Drain Time: 30 seconds or faster	
6	Rain gauge			1
		Threshold	1 mm	
		Accuracy	+/- 1mm	
		Drain time	30 sec or better	
7	Pyranometer	Spectrally Flat, Class A type. All specifications as per ISO 9060:2018 standards		1
8	Pyrgeometer			1
		Response time 95%	< 18 S	
		Non-linearity	< 1%	
		FOV	180°	
		Sensor	Thermister based	
		Window heating offset	<4W/m2	
9	Acoustic Doppler Current Meter			1
		Parameter	Specification / Range	
		Frequency	300–500 kHz	
		Maximum Profiling Range (Water Velocity)	50 – 100 m	
		Cell Size (Bin Size)	0.5 – 8 m	
		Number of Cells	Up to 200	
		Velocity Accuracy	± 1 % of measured value ± 0.5 cm s ⁻¹	
		Tilt / Pitch / Roll Range	$\pm 30^\circ$ / $\pm 30^\circ$	
		Tilt / Heading Accuracy	$\pm 0.2^\circ$ / $\pm 2^\circ$	
		Sampling Rate	Up to 8 Hz	
		Beam Configuration	4-beam Janus (optional 5th beam for vertical velocity)	
		Operating Depth Rating	300 m	
		Data Output / Interface	RS-232 / RS-422 / Ethernet	
		Memory	16 GB internal (solid-state) or better	
		Operating Temperature Range	-5 °C to +45 °C	

10	Wave Sensor	Sl. No.	Parameter	Specification	1
		1	Measured Parameters	Significant wave height, maximum wave height, wave period, wave direction, wave spectra, and 3D displacement (N, E, Z).	
		2	Measurement Range & Accuracy	Hs: 0.1–25 m, $\pm 1\%$; Period: 1–30 s, $\pm 1\%$; Direction: 0–360°, $\pm 1^\circ$; Heave: ± 25 m, Res. 0.01 m	
		3	Sampling Rate	User selectable, 1–8 Hz or higher	
		4	Data Output	NMEA or equivalent format; raw and processed spectra; Fourier coefficients	
		5	Operating Conditions	10°C to 50°C	
11	CTD & BGC profiler sensors				1
		Sl. No.	Sensor	Specifications	
		1	Conductivity & Temperature (High Accuracy)	Conductivity: 0–90 mS/cm, ± 0.003 mS/cm accuracy; Temperature: -5°C to $+45^\circ\text{C}$, $^\circ\text{C}$ accuracy; Resolution: 0.001 mS/cm, 0.0	
		2	Pressure (High Accuracy)	Range: up to 1000 dbar; Accuracy: ± 0.05 Resolution: 0.02 % FS; Response time: ≤ 1	
		3	Dissolved Oxygen	Range: 0–425 $\mu\text{mol/L}$; Accuracy: $\pm 2\%$ of Response time: < 1 s; Depth rating up to	
		4	Turbidity (with Wiper)	Range: 0–1000 NTU; Accuracy: $\pm 2\%$ or $\pm$ NTU; Resolution: 0.01 NTU; Integrated wi anti-fouling.	
		5	Chlorophyll A & B (Red Excitation)	Dual-channel fluorometer; Sensitive to chlorophyll A & B; Red excitation; Lineari 0.99; Response time ≤ 1 s.	
		6	CDOM/FDOM	Range: 0–1500 ppb or equivalent; Accura $\pm 0.05\%$ FS; Resolution: 0.01 ppb; Respor ≤ 0.2 s.	
12	Data Display Unit (field laptop				2
		Standing screen display size		14 Inches or higher	
		Screen Resolution		1920 x 1080 pixels	
		Max Screen Resolution		1920 x 1080 Pixels	

	Processor	1.1 GHz corei5 or better	
	RAM	32 GB DIMM or better	
	Hard Drive	1 TB SSD or better	
	Graphics Coprocessor	Intel Iris Xe Graphics	
	Chipset Brand	Intel / Nvidia	
	Card Description	Integrated	
	Wireless Type	Bluetooth	
	Average Battery Life (in hours)	18 Hours or better	
	Operating System	Windows 10 or latest	

4. List of Deliverables:

	Material component	
1	Turnkey solution of a Unmanned Surface Vehicle (USV) Equipped with Oceanographic and Meteorological Sensors as listed in 3.2 for Autonomous Ocean Data Collection, along with a One-Year Standard Warranty	1 No.s
	Service component	
1	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – One year after completion of standard warranty	1 No.s
2	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of First year Service	1 No.s
3	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of Second year Service	1 No.s
4	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of Third year Service	1 No.s
5	Cost of one-time calibration charges of the sensors listed in 3.2 during the service period	1 No.s

5. Deployment Service Details:

5.1. Sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection. INCOIS shall inform the successful Bidder about the deployment schedule and requirements at least 2 weeks prior to ----deployment. The vendor shall, accordingly, make all necessary deployment preparation activities within stipulated time. The vendor may raise Invoice after completion of above services associated with each deployment subject to satisfactory completion of services. The above deployment services shall be provided by vendor during the 1-year warranty period. No additional payment shall be made for these services during the standard warranty period and the cost of providing such services shall be deemed to be included in the granted price of USV with met-ocean sensors.

5.2. one-time calibration charges of the sensors listed in 3.2 during the service period

5.3. The Deployment Service will be called for as and when required.

6. Eligibility Criteria

- i. The bidder should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of oceanographic instruments. The bidder should have an end-to-end arrangement with the OEM/(s) to supply of Unmanned Surface Vehicle. In this case each of the partners should have a specified annual turnover.
- ii. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
- iii. Quotation should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.
- iv. One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.
- v. If Indian Agent/representative is representing a Foreign Firm should submit Declaration By Agent of Foreign Principles Format (Annexure – VII) on company letter head with authorized signatures.
- vi. Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference to this tender is to be attached). Annexure - II
- vii. Bidder should submit an authorization letter from principal company in case of foreign principal authorizing Indian representative to submit the tender document on behalf of its foreign principal.
- viii. Consortium:
 - a. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
 - b. In case of consortium applicant, consortia shall submit a valid Memorandum of Association (MoA) agreement among the members signed by the authorized signatories of the companies dated prior to the submission of the bid.
 - c. If the Bidder had formed an association, each member of the association may be evaluated separately/jointly as per the qualification/eligibility.
 - d. The MoA shall specify the prime bidder, stake of each member and outline the roles and responsibilities of each member. The MoA shall be exclusively for this project and should confirm that each member of the consortia is liable jointly and severally for execution of the contract.
 - e. The bidder and consortium companies must be a Company registered under Indian Companies Act 1956 or may be reputed foreign bidder.
 - f. In the event of consortium, one of the partners shall be designated as "Prime Bidder". Each member of the consortium shall be equally responsible, jointly and separately for execution of the contract.
 - g. A bidding company/ consortium cannot be part of more than one consortium. Any member of consortium cannot bid separately as a sole bidder. The bidder (all consortium partners) must have company registration certificate, valid GST registration certificate and Income Tax return

with Audit report from CA. Bidder shall provide an attested copy of all the above certificates along with this document.

- h. Where the Bid is made by a Consortium, the bid shall specifically indicate the members of the consortium by whom and/or on whose behalf the Bid is being made and shall indicate with reference to each whether such member contributes directly to the work or not and, if so, to what extent he contributes to the said work. In the event of a person/firm who is not a member of the said consortium, details of name and address of such person/firm shall be accompanied by valid proof of authority drawn in favor of Consortium to bind such person/firm.
- ix. The Bidder must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered.
- x. The Bidders should have mandatory requirements: (i) prior experience in the design, development, and operation of an Unmanned Surface Vehicle (USV) meeting the specifications outlined in the tender document; and (ii) experience in the design and development of a flux observation system integrated with an IRGA, a 3-D sonic anemometer, and an IMU. If the participating bidder does not possess experience in either or both of these aspects, the relevant experience of the OEM may be considered, provided that the bidder submits a valid Manufacturer Authorization Letter from the OEM along with documentary evidence demonstrating the OEM's expertise in the specified systems.
- xi. The bidder should provide profile of their company including its infrastructure, technical manpower and their expertise, specific to Supply, installation and commissioning of a turnkey solution for a Flux observation system onboard moving platform in marine environment. General description of Infrastructure, Man Power and Expertise not related to this tender are not acceptable. Profile of OEM including its infrastructure, technical manpower and expertise specific to this tender requirement are to be provided, if the OEM Manufacturer Authorization Letter and their expertise are to be counted.
- xii. The Bidder (OEM/SI) should have past experience in similar nature of works of similar volume in last five years ending previous day of last date of submission of the online Bid. Out of which
 - a) one work of value Rs. 07.44 Crores or above or
 - b) two works each of value Rs. 04.65 Crores or above or
 - c) three works each of value Rs.3.72 Crores or above.Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.
- xiii. Non-Blacklisting Declaration: Self-declaration/affidavit (notarized) that the firm is not currently blacklisted/debarred any Organizations (Annexure - I).
- xiv. The Bidder should submit Pre Contract Integrity Pact (Annexure - VIII) along with technical bid for:-
 - a) Indian Firms: Authorized Signatures and stamp on all pages of Integrity pact
 - b) In case of Foreign Bidders the Integrity pact should be submitted on Firms letter Head with Authorized Signatures and Stamp on all pages.
- xv. Bidder should provide list of clients and their contact details and the Unmanned Surface Vehicle Supply, Installation/commissioning reports.
- xvi. The bidder should provide Solvency Certificate of not below Rs 3.72 Cr and not older than 12 months.
- xvii. Escalation matrix with full contact details, for the resolution of reported issues during contract period.
- xviii. Start ups:** In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "startup" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce& Industry.

NOTE:

- Offers of bidders which do not fulfill the eligibility criteria or fail to submit documentary proof for all the points under eligibility criteria will not be considered for further evaluation.

7. Warranty Clause:

The following Warranty clause is applicable:

- 7.1.** The vendor should provide OEM warranty support for the USV and all sensors during the one-year standard warranty period from the date of completion and acceptance of the system by INCOIS. The vendor shall be responsible for repairing/replacing any defective part/parts (consumable/non-

consumable) or any software troubleshooting/up gradation of the USV and sensors without any extra cost to INCOIS during the warranty period. The vendor should provide the services as listed in Section 4 as and when requested at INCOIS.

7.2. The vendor should have sufficient spare items for the maintenance of the USV system and the sensors. In case of any problem/break - down of the system, the problem has to be rectified within 30 working days, on the condition that the system is available for the vendor to inspect and start the service / repair work.

7.3. In event of award of work, SLA will be executed between contractor and INCOIS. The SLA which should comprise of Technical & General terms of the tender, warranty terms offered by the successful bidder and accepted by INCOIS and any other conditions mutually agreed by both the parties within 30 days of AOC. Contractor should attend this office, along with a non-judicial stamp of the value of Rs. 200/- accordingly.

8. Contents of the Bid: The quote should be submitted in two parts.

(i) Technical Bid and (ii) Commercial Bid

Part –I Techno-Commercial Bid: Technical bid should contain all the information as listed below. The documentary proof attached should be legible and relevant

Offers without

- The copy of relevant POs without the work completion certificate
 - Client Certificate without Signature, Date and Contact details of the client-side signatory
 - Duly filled-in Technical Compliance Statement
 - Duly filled-in un-priced bid, will not be considered for further evaluation.
- Part/conditional/incomplete bids will not be accepted.

7.1 Table 1: Technical Compliance Statement

Sl. No	Description	Compliance status Yes / No	Page number against the Proof attached	Remarks/ Deviations , if any
General				
1.	Name of the Bidder:			
2.	The bidder is a 1) Registered Indian under Indian Company Act 1956 / 2) Foreign firm /3) OEM/(s) / 4) Consortium 5) System Integrator			
3.	Bidder Address and contact details like E Mail , Phone etc.,			
4.	Single Point of Contact :Name E-mail: Ph No.			
5.	MSME / NSIC certificate details if any Registration/ License from the Government: GST Registration No. PAN Number			
6.	Details of Indian Channel Partner/Agent or OEM			
7.	Full Bank Details: <i>(Note: Bank Details provided cannot be changed during Contract, unless special request from the company)</i>			
8.	The Bidder should have an average annual financial turnover of Rs.4.65 Cr or more during the last three years			

	ending March 31, 2026. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted.																			
	<table><tr><td>Financial year</td><td>Details of Turnover</td><td>Details of Profit</td><td>Details of Net worth</td></tr><tr><td>2025-26</td><td></td><td></td><td></td></tr><tr><td>2024-25</td><td></td><td></td><td></td></tr><tr><td>2023-24</td><td></td><td></td><td></td></tr></table>	Financial year	Details of Turnover	Details of Profit	Details of Net worth	2025-26				2024-25				2023-24						
Financial year	Details of Turnover	Details of Profit	Details of Net worth																	
2025-26																				
2024-25																				
2023-24																				
9.	The Bidder (OEM/SI) should have past experience in similar nature of works in last five years ending previous day of last date of submission of the online Bid. Out of which a) one work of value Rs. 07.44 Crores or above or b) two works each of value Rs. 04.65 Crores or above or c) three works each of value Rs.3.72 Crores or above. Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard. Experience details: Details are to be provided on the letter head duly signed and stamped by the authorized signatory along with copies of contract orders. <table><tr><td>Sl.No.</td><td>Contract Order details</td><td>Scope of work</td><td>Period of contract</td><td>Contract Value</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>	Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value														
Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value																
10.	Earnest Money Deposit (EMD): EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per MSE Guidelines with the bid. Under MSE category, only manufacturers for goods and Service Providers are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.																			
11.	Escalation matrix with full contact details, for the resolution of reported issues during contract period.																			
12.	The bidder should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of oceanographic instruments. The bidder should have an end-to-end arrangement with the OEM/(s) to supply of USV. In this case each of the partners should have a specified annual turnover																			
13.	A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.																			
14.	Bids should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.																			

15.	In case of consortium, Compliance to all the terms in sl no. vii under section 5 of Eligibility Criteria			
16.	One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.			
17.	Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference to this tender is to be attached).			
18.	Bidder should submit an authorization letter from principal company in case of foreign principal authorizing Indian representative to submit the tender document on behalf of its foreign principal.			
19.	The Bidder must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered along with Undertaking at Annexure-III)			
20.	Non-Blacklisting Declaration Annexure - I)			
21.	If Indian Agent/representative is representing a Foreign Firm should submit Declaration By Agent of Foreign Principles Format (Annexure – VII) on company letter head with authorized signatures			
22.	Bidder should provide list of clients and their contact details and the Unmanned Surface Vehicle installation/commissioning reports.			
23.	The bidder should provide Solvency Certificate of not below Rs 3.72 Cr and not older than 12 months			
24.	The Bidder should submit Pre Contract Integrity Pact (Annexure -VIII) along with technical bid for:- a) Indian Firms: Authorized Signatures and stamp on all pages of Integrity pact b) In case of Foreign Bidders the Integrity pact should be submitted on Firms letter Head with Authorized Signatures and Stamp on all pages.			
25.	Start ups: In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and bid conditions as per bid. The bidder who intends to participate as "start-up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry. Applicable certificate should be enclosed.			
Technical				
26.	Does the USV have a bow mast and aft sensor platform of 1-1.5m height for sensor integration?			
27.	Does the USV have an electric winch mechanism for taking oceanographic profile data?			
28.	Does the USV have onboard solar panels and battery system for electricity generation and storage for onboard			

	operations?			
29.	Does the USV have a dedicated lift point for crane-based deployment and recovery and secure attachment points at both the bow and stern to facilitate easy handling?			
30.	Does the USV have a trailer for convenient launch, recovery and transportation?			
31.	Does the USV is supplied with a deployment and recovery kit?			
32.	Does the USV support multiple controlling options, including local control through RF and remote control through IRIDIUM satellite communication?			
33.	Can the USV safely operate in open ocean conditions up to Beaufort scale 6? Please include OEM confirmation of the same in letterhead			
34.	Does the USV equipped with mandatory automatic collision avoidance system?			
35.	Does the IRGA comply with the sensor specifications mentioned in 3.2?			
36.	Does the 3-d sonic anemometer comply with the sensor specifications mentioned in 3.2?			
37.	Does the IMU comply with the sensor specifications mentioned in 3.2?			
38.	Does the skin SST sensor comply with the sensor specifications mentioned in 3.2?			
39.	Does the AWS sensor comply with the sensor specifications mentioned in 3.2?			
40.	Does the rain gauge comply with the sensor specifications mentioned in 3.2?			
41.	Does the pyranometer comply with the sensor specifications mentioned in 3.2?			
42.	Does the pyrgeometer comply with the sensor specifications mentioned in 3.2?			
43.	Does the ADCP comply with the sensor specifications mentioned in 3.2?			
44.	Does the wave sensor comply with the sensor specifications mentioned in 3.2?			
45.	Does the CTD-BGC profiler comply with the sensor specifications mentioned in 3.2?			
46.	The bidder should have mandatory experience of (a) designing, building and operating the USV with the specifications mentioned in this tender document and (b) integrating a flux observing system with IRGA, 3-d sonic anemometer and an IMU. Do you attach proof of your experience / OEM experience for both the items			
47.	If you are claiming the experience of OEM for the mandatory experiences, do you attach the Manufacturer Authorization Letter from the OEM			

Bidders should fill and submit the technical compliance sheet with authorized signatory along with supporting documents along with Techno-Commercial bid. Offers received without the compliance sheet will be summarily rejected.

Part –II Commercial Bid:

NOTE:

- Part/conditional/incomplete quotations will not be accepted.

- Price bid is to be submitted on-line in enclosed price bid format only. Price bids submitted in any other formats will be summarily rejected.
- INCOIS reserves the right to split and place the order separately to different vendors if that is found to be economically beneficial to INCOIS.

7.2 Table 2: Price Bid format:

(Amount in INR/USD/EURO/JPY)

SI No.	Particulars	Make and Model	Qty	Please confirm whether prices are Quoted in commercial bid or not.(Yes / No) <u>Strictly do not mention/quote prices here.</u>
A. Material Component				
1	Turnkey solution of a Unmanned Surface Vehicle (USV) Equipped with Oceanographic and Meteorological Sensors as listed in 3.2 for Autonomous Ocean Data Collection, along with a One-Year Standard Warranty		01 No	
B. Service Component (On Need Basis)				
2	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – One year after completion of standard warranty		01	
3	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of First year Service		01	
4	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of Second year Service		01	
5	Cost for sensor testing, USV preparation and integration prior to deployment, post-deployment sensor removal, cleaning, data download, boat maintenance, and onboard assistance for USV operation and data collection – one year after completion of Third year Service		01	
6	Cost of one-time calibration charges of the sensors listed in 13.2 during the service period		01	

Note:

L1 vendor will be selected based on the least quote for the total cost of serial numbers 1 to 6. Purchase Order will be placed to the successful bidder only for the material component initially. For the services/ Calibration components, PO will be placed as and when required.

9. Technical Evaluation Criteria:

The following elements will be the primary considerations in evaluating all submitted proposals and in the selection of a vendor or vendors:

- Completeness of the Proposal
- Financial Status of the Firm

- Track Record of similar projects executed
- Technical Compliance of the Products Quoted
- Price & Acceptance to Payment Terms
 - The purpose of two bid systems (technical and commercial) is to evaluate all the firms on technical basis with reference to the tendered specifications, performance of similar service rendered elsewhere and obtaining users views with reference to the earlier services. This will enable the technical committee to arrive at a fair recommendation in the interest of the organization.
 - In the event of seeking any clarification from various bidders by INCOIS, the bidders are required to furnish only technical clarifications that are asked for. No amendment to commercial bid will be entertained at that stage. Further, during this process, if any bidder indicates the price during the clarification, such bids also will not be considered for further evaluation.
 - Technical bids will be opened on due date.
 - The bids submitted will be examined vis-a-vis the tendered specifications and evaluation is made accordingly.
 - Bids complete in all respects will qualify for further evaluation.
 - The Bidders, whose accuracies of the equipment is acceptable to the committee; those bids will only be considered as the technically qualified bids.
 - After completion of technical evaluation, the commercial bid of the technically qualified bidders will be opened through e-Portal.

10. Commercial Evaluation Criteria

- Generally the contract is awarded to the technically qualified eligible bidder whose bid has been determined as the lowest evaluated commercial bid.
- Notwithstanding anything stated above, INCOIS reserves the right to assess Bidder's capability and capacity to perform the contract. Should circumstances warrant such an assessment in the overall interest of the organization, INCOIS reserves the right to reject any or all tenders/ bids at any time prior to award of contract, without assigning reasons thereof, and without thereby incurring any liability to the affected Bidder or Bidders.
- If the order is to be placed on foreign firm, Price quoted should be on INCOIS term CIF, Hyderabad, India. The firm has to ship the goods with the insurance coverage of 110% of invoice value from the warehouse of origin to the warehouse of INCOIS, Hyderabad, India.
- The un-satisfactory performance / delay in services during warranty period may lead to forfeiture of balance warranty amount, which is at the discretion of Director, INCOIS after ascertaining the circumstances.

Foreign bidders should give quote/price on the INCO term of CIF, Hyderabad, India basis

11. General terms and Conditions

SI No.	Details
1.	Validity Period: Bids/Offer shall have the validity period of 180 days from the tender closing date.
2.	The bidder should specifically/particularly state GST if any applicable as extra and the rate at which the same is chargeable, failing which, the prices quoted will be deemed to be inclusive of such levies. If a particular bidder is not registered under the GST Act, the prices quoted by him will be treated as net and inclusive of all taxes and statutory levies and that any future claims made by him for reimbursement of those levies on account of retrospective registration under the GST Act will under no circumstances be entertained by the INCOIS and that liability for payment of these levies will be wholly and exclusively that of the bidder quoting against our bid
3.	Earnest Money Deposit (EMD): Rs. 18,60,000/- (Rupees eighteen lakh sixty thousand only) or USD 19,400.00 (USD Nineteen thousand four Hundred only)has to be submitted as per the following form/ options: 1. Demand Draft 2. Insurance Security Bond 3. e-Bank Guarantee 4. Fixed Deposit in favor of Director, INCOIS payable at Hyderabad with validity for a period of 45 days beyond the bid validity period. 5. Online payment through NEFT/RTGS as per Bank details given below:

	6. Bid Securing Declaration Form – (Annexure VI) foreign bank guarantees needs confirmation by an Indian nationalized bank Name of the Bank: SBI, HAL Campus Branch: HAL Campus Account Name: Director, INCOIS Account No.10442322840 IFSC Code: SBIN0001676 The scanned copy of the same is to be uploaded in the CPP Portal while submitting the bid. Bank Guarantee should be sent by the issuing banker directly to the office of INCOIS, Hyderabad. The original DDs / Financial instruments if any should reach to INCOIS within 5 working days of Bid opening, failing which the bid may treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the bidder.
4.	Delivery Schedule: Within 06 months from the date of acceptance to the Contract/Purchase Order at Hyderabad, India.
5.	Acceptance of the order: The Successful bidder shall formally accept the Purchase order Within 15 days from the date of issue of the PO/Order. If the acceptance communication is not received within 15 days, then PO would be deemed to have been as accepted and binding on the successful bidder.
6.	Payment terms: A) Material Component: a) If Indian Purchase Order 100 % payment will be released within 30 days upon Delivery, Installation, Commission and Acceptance of materials at INCOIS, Hyderabad along with original Ink signed commercial invoice, applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate, warranty undertaking and against submission of PBG for 5% value of the contract valid for 48 months (plus an additional 60 days claim/buffer period. b) If Foreign Purchase Order 100% payment will be made through Usance Letter of Credit, which will be established against furnishing of following document: a. Order acceptance b. Copy of Performa Invoice. c. ULC Guidelines B) Service Component (Both Indian and Foreign Firms) 100% of payment for the line items 02 TO 06 of Price Bid will be paid through wire transfer on pro rata basis, against successful completion of services (on need basis only), upon submission of invoice, service reports, log reports, calibration reports etc. after the satisfactory completion/ acceptance of services. Note: The services from serial number 2-6 may be operated multiple/ Nil times in a year that is purely on need basis. The respective payments shall be released accordingly. <i>Net payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.</i>
7.	Warranty clause: As per section 07 of the Tender Document.
8.	Successful bidder has to submit the Service Level Agreement in prescribed format on Indian non-judicial stamp paper worth Rs. 200/- duly signed by authorized signatory within 21 days of the acceptance of the order
9.	Force Majeure Clause: On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics,

	quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week(7 days) from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Procuring Entity in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination.
10.	Preference to Make In India: Preference will be given to the eligible Make in India offered products for this project, in accordance with the CVC letter No. 018/VGL/022-377353 dated 20.04.2018, pertaining to Department of Industrial Policy and Promotion (DIPP) in connection with Preference to Make in India, Order 2017'(PPP- MII Order) dated 15.07.2017 pursuant to rule 153(iii)of General Financial Rules 2017.
11.	Price bid is to be submitted on-line in enclosed price bid format only. Price bids submitted in any other formats will be summarily rejected.
12.	The Pre-Contract Integrity Pact format enclosed at Annexure- 3 has to be appropriately signed on white paper and attached/uploaded by all the participating bidders as pre-qualification along with technical bid. However, the successful bidder has to sign the Integrity pact as per Annexure 3 on a) On Rs. 200/- Indian non-judicial stamp paper In case of Indian Agents to a Foreign Company. b) On Company's Letter Head in case of Direct Foreign Bidder. Before award of the contract. The integrity pact will be monitored by IEMS's Constituted by MoES:
13.	Termination for default: Where the Contractor commits a material breach — including a repeated breach after a Performance Improvement Notice INCOIS may, after issuing 15 (fifteen) days' written notice to cure and the Contractor having failed to cure within that period, terminate the contract in whole or in part and forfeit the Performance Guarantee in full. INCOIS may additionally get the balance work executed at the Contractor's risk and cost and recover the excess expenditure from any sum due to the Contractor or from the Performance Guarantee. INCOIS may also terminate the contract for convenience on 90 (ninety) days' written notice, in which case the Contractor is paid for services satisfactorily rendered up to the date of termination and the Performance Guarantee is released, with no further claim on either side. Termination does not prejudice any accrued right or remedy of either party.
14.	Where the Bid is made by a Consortium, the bid shall specifically indicate the members of the consortium by whom and/or on whose behalf the Bid is being made and shall indicate with reference to each whether such member contributes directly to the work or not and, if so, to what extent he contributes to the said work. In the event of a person/firm who is not a member of the said consortium, details of name and address of such person/firm shall be accompanied by valid proof of authority drawn in favor of Consortium to bind such person/firm.
15.	Proof for fulfillment of eligibility criteria mentioned above should be submitted along with the tender. If the tender is submitted without valid documents, INCOIS shall consider the bid offered as non responsive. Tenders received without proof of eligibility criteria will be rejected
16.	In case of any un resolved dispute or differences arising at any time between this Institute and the firm holding the contract, these shall be resolved in terms of the Arbitration and Conciliation Act 1996 and held at Hyderabad, Telangana, India only. Further, this contract is subject to laws of India alone

IMPORTANT NOTE

If there is any discrepancy or contradiction between the Bid Specific Additional Terms and Conditions (ATC) and the CPP Guidelines, the clauses mentioned in the buyer added ATC – including payment

conditions - will prevail and shall supersede the CPP Guidelines. Core Guidelines apart from parameters (like standard payment timelines or system-driven timelines)

Annexure -I

Eligibility Declarations

(To be submitted as part of Technical bid)

(On Company Letter-head)

(Along with supporting documents)

Ref: Your Tender Document No. INCOIS: PUR:46/2026; Tender Title: **'Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad**

Bidder's Name_____

[Address and Contact Details]

Bidder's Reference No._____ Date.....

Note: The list below is indicative only. You may attach more documents as required to confirm your eligibility criteria.]

Eligibility Declarations

(Please tick appropriate boxes or cross out any declaration not applicable to the bidder)

We hereby confirm that we comply with all the stipulations of tender document and declare as under and shall provide evidence of our continued eligibility to the Procuring Entity as may be requested:

Legal Entity of Bidder:_____

Bidder/ Agent Status: _____

We solemnly declare that we (including our affiliates or subsidiaries or constituents):

- (a) are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of these reasons;
- (b) (including our Contractors/ subcontractors for any part of the contract):
 - i) Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organisation or its Ministry/ Department from participation in its Tender Processes; and/ or
 - ii) Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.
- (c) Do not have any association (as bidder/ partner/ Director/ employee in any capacity) with such retired public official or near relations of such officials of Procuring Entity, as counter-indicated, in the Tender Document.
- (d) We certify that we fulfil any additional eligibility Criteria mentioned prescribed in Tender Document.
- (e) We have no conflict of interest, which substantially affects fair competition. The prices quoted are competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt has been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.

Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and

solemnly certify that we fulfill all requirements in this regard and are eligible to be considered. We certify that:

we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;

We shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

MSME Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- a) We are - Micro/ Small/ Medium Enterprise/ SSI/ Govt. Deptt. /PSU/ Others:.....
- b) We attach herewith, Udhya Registration Certificate with the Udhya Registration Number as proof of our being MSE registered on the Udhya Registration Portal. The certificate is the latest up to the deadline for submission of the bid.
- c) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ ST Partners):.....

Start-up Status

we confirm that we are/ are not a Start-up entity as per the definition of the Department of Promotion of Industrial and Internal Trade – DPIIT.

Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP - MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

a) **Self-Certification for the category of suppliers:**

(Provide a certificate from statutory auditors/ cost accountant in case of Tenders above Rs 10 Crore for Class-I or Class-II Local Suppliers).Details of local content and location(s) at which value addition is made are as follows:

Local Content and %age

Location(s) of value addition

Therefore, we certify that we qualify for the following category of the supplier (tick the appropriate category):

- ☐ Class-I Local Supplier/
- ☐ Class-II Local Supplier/
- ☐ Non-Local Supplier.

b) **We also declare that.**

- ☐ There is no country whose bidders have been notified as ineligible on a reciprocal basis under this order for the offered Services, or
- ☐ We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Services.

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration would violate the Code of Integrity and attract penalties as mentioned in this Tender Document.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....
[name & address of Bidder and seal of company]

Annexure -II

OEM's Authorization Format

(On Company Letter Head)

(To be submitted as part of Technical bid)

OEM's Name_____

[Address and Contact Details]

OEM's Reference No._____ Date.....

The Director

Indian National Center for Ocean Information Services (INCOIS)

Pragathi Nagar –Hyderabad – 500090

Dear Sirs,

Ref. Your Tender Document No. 46/2026 Tender Title: '**Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services at INCOIS, Hyderabad.**

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at-----
------. We hereby authorize M/S------(*name and address of the authorized dealer*)
to submit a bid, process the same further and enter into a contract with you against above referred Tender
Process for the supply of above Goods manufactured by us. Their registration number with us is, dat-
ed/ since.....

We further confirm that no Contractor or firm or individual other than Messrs. (*name and
address of the above-authorized dealer*) is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per
the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm
against this Tender Document.

Our details are as under:

Name of the Company:.....

Complete Postal Address:

Pin code/ ZIP code:

Telephone nos. (with country/ area codes):

Fax No.: (with country/ area codes):

Mobile Nos.: (with country/ area codes):

Contact persons/ Designation:

Email IDs:

We enclose herewith, as appropriate, *our* ----- (*Bye-Laws/ Registration Certificate/ Memorandum of
Association/ Partnership Agreement/ Power of Attorney/ Board Resolution*)

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of company]

DA: As above

Self-Declaration
(on Letter Head With Authorized Signatory and Stamp)

I, _____, son / daughter of _____, sole proprietor / managing partner / director of M/s _____, having read and understood tender No. **INCOIS: PUR:46/2026**, hereby undertake that I agree to and shall abide by all the terms and conditions prescribed therein for the '**Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services.** at the INCOIS Campus, Hyderabad.

I further declare that our firm will ensure the supply, deployment, and seamless integration of the Unmanned Surface Vehicle within the stipulated timeline and maintain the system as per the Deployment Service clauses defined in this tender document.

Signature and date;

name;

office seal;

address.

Note: the bidder shall sign and stamp every page and upload the same; clarifications only through the CPPP Portal.

Bank Guarantee Format for Bid Security

Whereas.....¹ (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for the supply of(being the provision of Supply and Installation Setup for **'Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services** under tender No. INCOIS: PUR 46/2026)(herein after called "the Bid").

KNOW ALL PEOPLE by these presents that WE(name of bank) of(name of country), having our registered office at(address of bank) (hereinafter called "the Bank"), are bound unto.....(name of Purchaser) (hereinafter called "the Purchaser") in the sum of _____for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this____day of __20____.

THE CONDITIONS of this obligation are:

1. If the Bidder Withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:

(a) fails or refuses to execute the Contract Form if required; or

(b) fails or refuses to furnish the performance security, in accordance with the instruction to Bidders.

We undertake to pay the Purchaser up to the above amount up on receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including 45 days after the period of bid validity, i.e., up to..... And any demand in respect thereof should reach the bank not later than this date.

(Signature of the Bank)

Name of the Bidder

Bank Guarantee Format for Performance Security**To**

The Director
 Indian National Centre for Ocean Information Services (INCOIS)
 Ocean Valley, Pragathi Nagar (BO), Nizampet (SO)
 Pragathi Nagar
 Hyderabad-500 090

Whereas..... (name and address of the contractor) (hereinafter called "the contractor") has undertaken, in pursuance of contract no date..... to (Description of Services) (hereinafter called "the contract").

And whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract.

And, whereas we have agreed to give the contractor such a bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, 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 contractor 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 hereby waive the necessity of your demanding the said debt from the contractor before presenting us with 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 contractor 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 theday of20.....

Our.....branch at.....*(Name & Address of the*(branch) is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt..... Otherwise, the bank shall be discharged of all liabilities under this guarantee after that.

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of Branch

\

BID-SECURING DECLARATION FORM
(for Bid Security (EMD) exemption bidders only)

Bid No. INCOIS: PUR: 46/2026 for ""Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services".

To
The Director
Indian National Centre for Ocean Information Services (INCOIS),
Ministry of Earth Sciences, Govt. of India
"Ocean Valley", Pragathi Nagar (BO)
Nizampet (SO), Hyderabad - 500 090

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

I/We accept that I/We may be disqualified from bidding for any tender/contract with INCOIS for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, i.e., if I/We withdraw, modify, amend, impair or derogate from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Dated on _____ day of _____

Signature of the The Bidder/Authorized Signatory & date

Name of the authorized signatory:

OFFICE SEAL,

Designation:

Name of the Bidder:

Address:

Declaration by Agents/ Associates of Foreign Principals

(Required only for Agents/ Associates of Foreign Principals)

(On Company Letter Head)

(Along with supporting documents, if any)

(To be submitted as part of Technical bid)

Agent's Name _____

[Address and Contact Details]

Principal's Reference No. _____ Date.....

The President of India, through

Head of Procurement

Procuring Organization

[Complete address of the Procuring Entity]

Dear Sirs,

Ref. Your Tender Document No. Tend No.46/2026; Tender Title: **'Supply, installation and commissioning of a turnkey solution for an Unmanned Surface Vehicle (USV) equipped with oceanographic and meteorological sensors along with a one-year OEM standard warranty and four years Deployment preparation Services**

We, _____, are a Bonafide business as per Indian Laws. We have been retained as agent/ as sociates by our foreign principals/OEM, Messrs..... (*name and address of the principal*) to associate with them for participation in this Tender Process.

We understand that any failure or non-disclosures, or mis-declarations by us, shall be treated as a violation of the Code of Integrity. Our Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions by the Procuring Entity as per the Tender Document.

The required details as per ITB-clause 3.5 are as follows.

- (a) Name of the Agent/ Associate:.....
- (b) Documents regarding ownership pattern: as appropriate – Bye Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution.
- (c) Year of establishment.....
- (d) Sister Concerns.....,
- (e) Corporate Identity No. (CIN):
- (f) Aadhar Card of Owner/ CEO/ Partner
- (g) PAN number:
- (h) Complete Postal Address:
- (i) Pin code/ ZIP code:
- (j) Telephone nos. (with country/ area codes):
- (k) Mobile Nos.: (with country/ area codes):
- (l) Contact persons/ Designation:
- (m) Email IDs:
- (n) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
.....
- (o) GSTIN number: in Consignor and Consignee States
- (p) Registered office from where agency/association services would be mainly provided for GST Purpose:
- (q) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

Details required from the foreign principal/ OEM are given below.

- (a) Name of the Company:.....
- (b) Nationality/ Country of operation/ incorporation.....
- (c) Status:
- manufacturer or
 - agents of manufacturer holding the Letter of Authority of the Principal, specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
- (d) Complete Postal Address:
- (e) Telephone nos. (with country/ area codes):
- (f) Mobile Nos.: (with country/ area codes):
- (g) Contact persons/ Designation:
- (h) Email IDs:

Because of price-sensitive information, agency/ dealership/ any other agreement with foreign principals/ OEM shall be submitted as per ITB-clause 3.5, on-demand, after the financial bid opening. It shall contain details of payments of all commissions, gratuities, or fees concerning the tender process or execution of the contract that we have paid/ received, or shall pay/ receive, as per the following format:

Name of Recipient	Address	Services to be provided	Amount and Currency

Our principals have authorized us to confirm that the commission/ remuneration, if any, tous under the contract shall be paid in India, in equivalent Indian Rupees, on satisfactory completion of the Project or supplies of Goods and Spares.

We enclose herewith: as appropriate, our ----- Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

Yours faithfully,

.....

[Signature with date, name, and designation]
 for and on behalf of M/s.....

[Name& address of the OEM and seal of company]

Pre - Contract Integrity Pact -Format

This Agreement (hereinafter called the Integrity Pact) is made on ____ day of the month of ____202__ at _____, India.

BETWEEN

Indian National Center for Ocean Information Services (INCOIS), ----- through Director INCOIS, for and on behalf of President of India (hereinafter called the "The Principal", which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/ s. _____ (hereinafter called the "The Bidder/ Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

PREAMBLE

'The Principal' intends to award, under laid down organizational procedures, contract/ s for _____, 'The Principal' values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and/ or Contractor(s). In order to achieve these goals, the Principal shall appoint Independent External Monitors (IEMs) who shall monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the 'The Principal'

- (1) 'The Principal' commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, shall in connection with the tender for, or the execution of a 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.
 - b. The Principal shall, during the tender process, treat all Bidder(s) with equity and reason. The Principal shall in particular, before and during the tender process, provide to all Bidder(s) the same information and shall 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.
 - c. The Principal shall exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees, which is a criminal offence under the IPC/ PC Act, or if there be a substantive suspicion in this regard, the Principal shall inform the Chief Vigilance Officer and in addition, can initiate disciplinary actions.

Section 2 - Commitments of the 'Bidder/ Contractor'

- (1) The 'Bidder/ Contractor' commit themselves to take all measures necessary to prevent corruption. The 'Bidder/ Contractor' commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a. The 'Bidder/ Contractor' shall not, directly or through any other person or firm, offer, promise, or give to any of the Principal's employees involved in the tender process or the execution of the contract, or to any third person any material or other benefit which he 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/ Contractor' shall not enter with other Bidders 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 introduce cartelization in the tender process.

- c. The 'Bidder/ Contractor' shall not commit any offence under the relevant IPC/ PC Act; further, the 'Bidder/ Contractor' shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.
 - d. The 'Bidder/ Contractor' of foreign origin shall disclose the name and address of the Agents/ representatives in India if any. Similarly, the Bidder/ Contractors of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder/ Contractor. Further, as mentioned in the Guidelines, all the payments made to the Indian agent/ representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed in Appendix to this agreement.
 - e. The 'Bidder/ Contractor' shall, when presenting their bid, disclose any and all payments made, is committed to, or intends to make to agents, brokers, or any other intermediaries in connection with the award of the contract.
 - f. Bidder/ Contractor who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The 'Bidder/ Contractor' shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the 'Bidder/ Contractor', before award or during execution, has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the 'Bidder/ Contractor' from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

- 1) If the Principal has disqualified the 'Bidder/ Contractor' from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from 'Bidder/ Contractor' the damages equivalent to Earnest Money Deposit/ Bid Security.
- 2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous transgression

- 1) Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 2) If Bidder makes an incorrect statement on this subject, he can be disqualified from the tender process, or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders/ Contractors/ Subcontractors

- 1) In the case of Sub-contracting, the Principal Contractor shall take responsibility for the adoption of the Integrity Pact by the Sub-contractor.
- 2) The Principal shall enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 3) The Principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s)/ Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of the conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

- (1) The Principal appoints a competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor would have access to all Contract documents whenever required. It shall be obligatory for him/ her to treat the information and documents of the Bidders/ Contractors as confidential. He/she reports to the Head of the Procuring Organization.
- (3) The Bidder(s)/ Contractor(s) accept that the Monitor has the right to access without restriction to all Project documentation of the Principal, including that provided by the contractor. The contractor shall also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Head of the Procuring Organization and recuse himself/ herself from that case.
- (5) The Principal shall provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the contractor. The parties offer the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to have noticed, a violation of this agreement, he shall so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can, in this regard, submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.
- (7) The Monitor shall submit a written report to the Head of the Procuring Organization within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to Head of the Procuring Organization, a substantiated suspicion of an offence under relevant IPC/ PC Act, and Head of the Procuring Organization has not, within the reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the contractor 12 months after the last payment under the contract and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged/ determined by the Head of the Procuring Organization.

Section 10 - Other provisions

- 1) This agreement is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.
- 2) Changes and supplements, as well as termination notices, need to be made in writing. Side agreements have not been made.
- 3) If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement with their original intentions.
- 5) Issues like Warranty/ Guarantee etc., shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its Appendix, the Clause in the Integrity Pact shall prevail.

For and on behalf of the Principal

(Name of the Officer and Designation)
(Office Seal)
For and on behalf of 'Bidder/ Contractor.'

(Name of the Officer and Designation)
(Office Seal)
For and on behalf of the Principal
Place
Date
Witness 1:
(Name & Address)
Witness 2:
(Name & Address)

Guidelines for Indian Agents of Foreign Suppliers

- 1) There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with 'The Principal' shall apply for registration in the registration form with the appropriate unit.
 - 1.1 Registered agents shall file an authenticated Photostat copy duly attested by a Notary Public/ Original certificate of the Principal confirming the agency agreement. It should cover - the precise relationship, services to be rendered, mutual interests in business - generally and/ or specifically for the tender. Any commission/ remuneration/ salary/ retainer ship, which the agent or associate receives in India or abroad from the Principal, whether should be brought on record in the Agreement and be made explicit.
 - 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary, or a retainer, a written declaration to this effect should be submitted by the party (i.e., Principal) before finalizing the order.
- 2) Disclosure of particulars of agents/ representatives in India, if any.
 - 2.1. Bidders of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1. The 'Bidder/ Contractor' of foreign origin shall disclose the name and address of the agents/ representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is an existing Company and details of the same shall be furnished.
 - 2.1.2. The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3. Confirmation of Bidder that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by 'The Principal' in Indian Rupees only.
 - 2.2. Bidders of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1. The 'Bidder/ Contractor' of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e., whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal authorizing the agent specifically to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2. The amount of commission/ remuneration included in the price (s) quoted by Bidder for himself.
 - 2.2.3. Confirmation of the foreign principals of Bidder that the commission/ remuneration, if any, reserved for Bidder in the quoted price(s), may be paid by 'The Principal' in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Services.
 - 2.3. In either case, in the event of contract materializing, the terms of payment shall provide for payment of the commission/ remuneration, if any, payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
 - 2.4. Failure to furnish correct and detailed information as called for in clauses above shall render the concerned bid liable to rejection or, in the event of a contract materializing, the same liable to termination by 'The Principal'. Besides this, there would be a penalty of banning business dealings with 'The Principal' or damage or payment of a named sum.