



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: 103/2025
Ref. INCOIS: PUR: 103/2025

दिनांक: 23.02.2025
Date: 23.02.2025

सरकारी ई बाज़ार द्वारा निविदा सूचना आमंत्रण
Notice Inviting Tender through Government E Market Place (GeM)

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 सरकारी ई बाज़ार (जीईएम) <http://gem.gov.in/> द्वारा ऑनलाइन से ही जमा किया जाए। एनआईटी का संक्षिप्त विवरण नीचे दिया जा रहा है।

Tenders/Bids are invited from registered vendors of GeM for the following items. Being a GeM procurement, the bids has to be submitted online through **Government E- Market Place (GeM) <http://gem.gov.in/>** only. The brief details of NIT are appended below.

क्र. सं. / Sl. No	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
(1)	एक वर्ष की मानक वारंटी के साथ इंकोईस, हैदराबाद में मौसम विज्ञान और समुद्र विज्ञान डेटा संग्रह के लिए डेटा अधिग्रहण प्रणाली (डीएस) की आपूर्ति, स्थापना और कमीशनिंग "Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty."	इंकोईस: क्रय: 103/2025 INCOIS: PUR: 103/2025	जीईएम/2026/बी/7276657 दिनांक: 23.02.2026 GEM/2026/B/7276657 dated 23.02.2026	16.03..2026 15:00:00

जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल जीईएम पोर्टल अर्थात बोली/आरए के खाने के अंतर्गत <http://gem.gov.in/> द्वारा ऑनलाइन से ही जमा किया जाए। किसी भी प्रकार की सहायता के लिए कृपया जीईएम पोर्टल की हेल्प लाइन से संपर्क करें। निम्न अधिकारियों से भी संपर्क किया जा सकता है: श्री वी सुब्रह्मण्यम (ईमेल: manyam@incois.gov.in; दूरभाष सं. 040 2388 6022)/ श्री श्री संतोष कुमार (ईमेल: santosh.kumar@incois.gov.in दूरभाष सं 040-2388 6056)

Being a GeM procurement, the bid has to be submitted online through the GeM portal i.e., <http://gem.gov.in> under the Bids/RAS column. For any assistance, please contact help line of GeM portal. The following officials may also be contacted: Mr. V. Subrahmanyam (email: manyam@incois.gov.in; Phone No. 040 2388 6022)/ Mr. Santosh Kumar (email: santosh.kumar@incois.gov.in Phone No. 040-2388 6056)

नोडल अधिकारी / Nodal Officer

एनआईटी / NIT *GeM/2026/B/7276657*

ई-क्रय / e-Procurement 23.02.2026

(V. Subrahmanyam)

प्रशासनिक अधिकारी (क्रय) / Administrative Officer (Purchase)

निविदा आमंत्रण प्राधिकारी, इंकोईस /
Tender Inviting Authority, INCOIS





बिड संख्या/Bid Number: GEM/2026/B/7276657

दिनांक /Dated: 23-02-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Earth Sciences
विभाग का नाम/Department Name	Department Of Earth Sciences
संगठन का नाम/Organisation Name	Earth Sciences Secretariate
कार्यालय का नाम/Office Name	Indian National Centre For Ocean Information Servi
कुल मात्रा/Total Quantity	5
वस्तु श्रेणी /Item Category	Data Acquisition System 01 , Any other charges 02 , Any other charges 03 , Any other charges 04 , Any other charges 05
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Data Acquisition System
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Data Logger Unit Storage, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Supervisory Control and Data Acquisition (SCADA) Lab Kit, Data Recovery Software, Data Wiping Software, Digital Data Logger, data wall display, Revolving Chair (V5), Data Wall Controller, USB Data Card / Dongle
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Data Recovery Software• Data Wiping Software• Digital Data Logger
बीओक्यू शीर्षक /BOQ Title	SIC OF DATA ACQUISITION SYSTEM
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Partial Turn over value - 5 (in lakhs)

बिड विवरण/Bid Details	
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Partial Turn over value - 5 (in lakhs)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Data Acquisition System 01
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	20000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director INCOIS

Payable at Hyderabad Indian National Centre for Ocean Information Services, Ministry of Earth Sciences, Pragathi Nagar Hyderabad -500090
(Director Incois)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order (as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide

eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

PRICEBID - [1771823986.xlsx](#)

Data Acquisition System 01

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reddipalli Velangini Giridhar	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	30

Any Other Charges 02

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्र/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्र /Quantity	डिलीवरी के दिन/Delivery Days
1	Reddipalli Velangini Giridhar	500090,Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	30

Any Other Charges 03

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्र/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्र /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reddipalli Velangini Giridhar	500090,Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	30

Any Other Charges 04

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reddipalli Velangini Giridhar	500090,Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	30

Any Other Charges 05

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिचिती/रिपोर्टिंग अधिकारी तथा मात्र/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिचिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्र /Quantity	डिलीवरी के दिन/Delivery Days
1	Reddipalli Velangini Giridhar	500090,Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} + \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty.

Payment terms:

- 90% of the payment within 30 days upon Delivery, Installation, Commissioning Acceptance and submission of Ink Signed Original Invoice, applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate, Installation Report and warranty undertaking etc.
- 10% will be paid after successful completion of one year warranty period or against submission of bank guarantee from a nationalized/scheduled bank for the like amount valid for a period of

01 year 02 months.

Net payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.

Warranty /Contract Period: 1 year warranty from the date of installation, commissioning & acceptance of the systems.

Delivery Period : Within one month from the date of receipt and acceptance of purchase order

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of

Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



INCOIS: PUR: 103/2025

23.02.2026

Request of Proposal for " **Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty.**"

Dear Sirs,

On behalf of Director, INCOIS tenders are invited in "Single Bid System" (Techno Commercial Bid) from Contractors with appropriate registration having adequate resources and setup for dealing with SIC of Data Acquisition System (DAS)..

1.	Name of the work	:	Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty
2.	BID Reference No.	:	INCOIS: PUR: 103/2025
3.	Earnest Money Deposit (EMD)	:	Rs. 20,000/- (Rupees twenty thousand only)
4.	Last date for seeking the clarifications	:	11 00Hrs of March 06, 2026
5.	Bid submission due date online	:	15 00 Hrs of March 16, 2026
6.	Bid opening date	:	15 30 Hrs of March 16, 2026

The offers, in the prescribed format, shall be submitted through online Government E Marketplace at <http://gem.gov.in>. No tender will be accepted in hard copy, fax, e-mail or any other such means. The intending bidders must be registered with Government E Marketplace.

Being a GeM procurement, the bid has to be submitted online through the GeM portal i.e., <https://gem.gov.in>. For any assistance, please contact help line of GeM portal. The following officials may also be contacted Mr. V. Subrahmanyam (email: manyam@incois.gov.in; Phone No. 040 23886022)/Mr. Santosh Kumar (email: santosh.kumar@incois.gov.in Phone No. 040-2388 6056)

Postal Address	Location
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	Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Govt. of India, "Ocean Valley", Survey No.342/3, Beside ALEAP, Near Pragathi Nagar, Opp. JNTU-Kukatpally, Hyderabad 500 090, Ph.No.040-2388 6000 ,

Index:

SI No.	Description	Page No.
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3.	Eligibility Criteria	02
4.	Technical Specifications	02
5.	Warranty Clause	03
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9.	Bank Guarantee	Annexure -I
10.	Bid Securing Declaration	Annexure-II

1. Introduction

The Indian National Centre for Ocean Information Services (INCOIS), Hyderabad, is mandated to provide ocean information and advisory services to a wide range of stakeholders through sustained ocean observations and focused research activities. In this context, INCOIS operates and maintains multiple ocean observing networks and undertakes process-specific field campaigns to study various oceanographic processes. Data generated from these observing networks and field campaigns are effectively utilized for delivering ocean information and advisory services, as well as for the calibration and validation of ocean models and satellite-derived products

2. Scope of work: "Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty.

3. Eligibility criteria:- Only those bidders fulfilling the following criteria should respond to the tender.

1. Bidder must be a Company registered under Indian Companies Act 1956 or a registered firm. (Proofs for Registration of company, PAN and GST certificates to be submitted).
2. Bidder should have past experience in similar nature of works of similar volume in last three years ending previous day of last date of submission of the online Bid.
3. Similar works means: Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection along with one year standard warranty.
4. The bidder should have an average annual financial turnover of Rs.05.00 lakhs or more during the last three years ending March 31, 2025. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted
5. Escalation matrix with full contact details, for the resolution of reported issues during contract period.
6. Product Catalogues/data sheets and Make and Model of the data logger to be submitted.
7. **Start ups:** In order to promote make in India and startups, the prior turnover for all startups shall be relaxed subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant or should be registered with GeM as startup. Applicable certificate should be enclosed.
8. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document, ATC and corrigendum if any.

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.
- No further communication in this regard will be entertained.

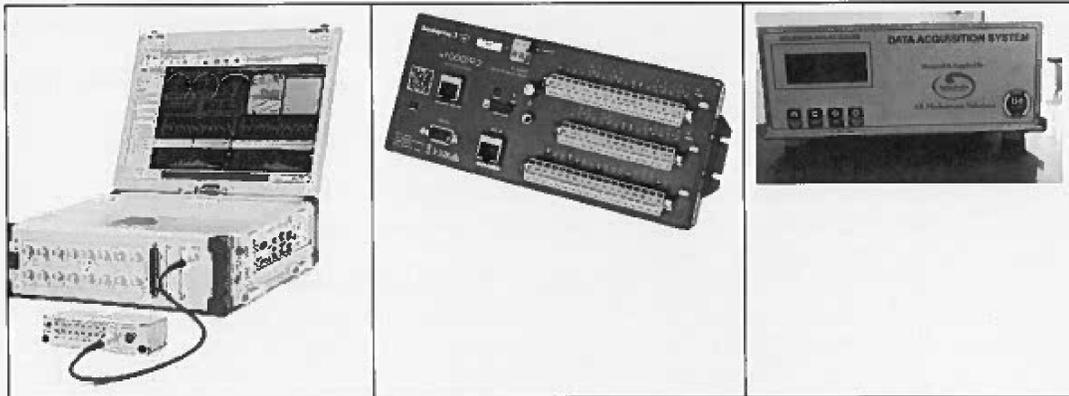
4. Technical Specifications

- 4.1 The system shall include an independent Data Acquisition System (DAS)/data logger capable of acquiring, processing, and storing field data from multiple sensors.
- 4.2 The DAS shall allow data transfer to a laptop/PC for further processing and analysis.
- 4.3 The system shall be capable of synchronized data acquisition from:
 - CO₂ and H₂O gas analyzers
 - 3-D sonic anemometer
 - Temperature sensors
 - Ancillary biomet sensors radiation sensors IMUs
- 4.4 The data acquisition and synchronization functionality may be provided through An integrated data logger/analyzer unit, or A combination of a data logger and a separate interface/synchronization unit.
- 4.5 The system shall be based on a high-performance embedded processor with a minimum clock speed of 800 MHz.
- 4.6 The system shall support high-speed data integration and faster scan rates, suitable for eddy covariance flux measurements.
- 4.7 The system shall be capable of real-time or near real-time computation of flux parameters, with provision for applying standard corrections.
- 4.8 Data output shall be compatible with eddy covariance post-processing software for further offline analysis.
- 4.9 The DAS shall have the capability to directly store raw and processed data from all connected sensors.
- 4.10 Minimum onboard data storage capacity shall be 16 GB.
- 4.11 The system shall support industrial-grade removable storage media, such as:USB thumb drives, and/orSD cards
- 4.12 The system shall support RS-232-based data logging where required.
- 4.13 The Data Acquisition System shall provide the following minimum communication ports:
 - 4.14 Three (3) serial ports, configurable as RS-232 / RS-485 / RS-422 and One (1) Ethernet port
 - 4.15 Additional USB interfaces, where applicable, for data download and system configuration
- 4.16 The DAS and all associated electronics shall be housed in a weatherproof enclosure conforming to: Minimum IP65 protection for outdoor operation and NEMA-IV standard or equivalent
- 4.17 All necessary hardware, connectors, cables, and wiring required for complete installation shall be supplied by the vendor.
- 4.18 The system shall be suitable for continuous outdoor operation under marine and coastal environmental conditions.
- 4.19 The DAS shall be designed for low power consumption, suitable for long-term unattended field deployments.
- 4.20 Operating voltage range shall be compatible with DC power systems commonly used in field and marine installations.
- 4.21 The DAS / analyzer interface unit shall include an integrated GPS module for: Accurate time synchronization and Geo-referencing of data
- 4.22 The system shall support real-time display of ocean and meteorological data on an external digital display board, where required.
- 4.23 The Data Acquisition System shall include a Biomet Module with the following minimum capabilities: Analog Inputs, Minimum 12 single-ended or 6 differential input channels, Resolution: 24-bit ADC
- 4.24 Built-in excitation voltages:5 V, 25 mA
- 4.25 Support for selectable current or voltage measurements
- 4.26 Analog voltage accuracy:± (0.08% of measurement + offset) over the temperature range -40°C to +60°C
- 4.27 Digital and Sensor Interfaces
- 4.28 Minimum 1 SDI-12 port
- 4.29 Minimum 4 pulse counter channels
- 4.30 Minimum 12 digital I/O terminals
- 4.31 Switched power output:2 × 12 V switched terminals
- 4.32 Communication Interfaces: RS-485, RS-422, Ethernet, USB (Micro-B or equivalent), SDI-12
- 4.33 Supported Communication Protocols: SDI-12, Modbus, TCP/IP, DNP3, UDP, NMEA 0183
- 4.34 NTCIP or equivalent industry-standard protocols

- 4.35 The system shall support an Extension Module with the following minimum specifications:6 differential or 32 single-ended analog input channels
- 4.36 Input voltage ranges:±5000 mV, ±1000 mV, ±200 mV
- 4.37 Support for traditional period averaging on analog input channels
- 4.38 Voltage excitation:4 built-in channels, 5 V, 50 mA
- 4.39 Current excitation:4 built-in ±2.5 mA (±5 V compliance voltage)
- 4.40 Accuracy: ± (0.08% of reading + offset) over the temperature range -40°C to +60°C
- 4.41 Operating voltage range: 9.6 VDC to 24 VDC
- 4.42 The vendor should provide the Data Acquisition System as per the technical specifications provided for acceptance of the system. INCOIS representative will thoroughly verify and test the system before acceptance.

All specifications mentioned above are minimum requirements. Vendors may offer superior specifications, provided full technical compliance is demonstrated and supported with relevant datasheets.

5. Images of the Material:



- 6. **Warranty Clause:** Standard one-year warranty. The instrument should be repaired/replaced in case of any malfunction due to manufacturing defects during warranty period

7. **Contents of the Bid**

Technical Bid: Technical bid should contain all the information as listed below without which the offer will not be considered further.

NOTE:

- Technical bid should contain filled-in Table-1 and Table-2 along with legible documentary proof, without which the offer will not be considered further.
- Part/conditional/incomplete quotations will not be accepted.

Table 1: Technical Compliance Statement

a) **General**

S No	Description	Compliance status Yes/No	Page number against the Proof attached.	Remarks/ Deviation s, if any
1.	Name of the Bidder			
2.	The bidder is a 1) Registered Indian under Indian Company Act 1956 / 2) Proprietary /3) OEM/(s) /4) System Integrator/5) Others			
3.	Bidder Address and contact details like E Mail , Phone etc.,			

S No	Description	Compliance status Yes/No	Page number against the Proof attached.	Remarks/ Deviation s, if any
4.	MSE / NSIC certificate details if any Registration/ License from the Government: GST Registration No. PAN Number			
5.	The Bidder must be a Company registered under Indian Company Act 1956 or a registered firm. (Proofs for Registration of company, PAN and GST certificates to be submitted.)			
6.	Full Bank Details: <i>(Note: Bank Details provided cannot be changed during Contract, unless special request from the company)</i>			
7.	Single point of Contact : E-mail: Ph No.			
8.	Escalation matrix with full contact details, for the resolution of reported issues during contract period.			
9.	Product Catalogues/data sheets and Make and Model of the items offered to be submitted			

b) Technical

Sl. No.	Technical Specification	Compliance (Yes/No)	Vendor Remarks / Compliance Statement	Reference (Datasheet/ Page No.)
1	Independent Data Acquisition System (DAS)/data logger capable of acquiring, processing, and storing data from multiple sensors			
2	Provision for data transfer to laptop/PC for processing and analysis			
3	Capability for synchronised data acquisition from: CO ₂ & H ₂ O gas analysers, 3-D sonic anemometer, temperature sensors, radiation sensors, IMUs and ancillary biomet sensors			
4	Data acquisition and synchronisation provided through integrated unit or logger + interface/synchronisation unit			
5	High-performance embedded processor with minimum clock speed of 800 MHz			
6	Support for high-speed data integration and faster scan rates suitable for eddy covariance measurements			
7	Capability for real-time or near real-time computation of flux parameters with standard corrections			
8	Data output compatible with standard eddy covariance post-processing software			
9	Capability to directly store raw and processed data from all connected sensors			
10	Minimum onboard data storage capacity of			

	16 GB			
11	Support for removable industrial-grade storage (USB thumb drive and/or SD card)			
12	Support for RS-232-based data logging			
13 (a)	Minimum three (3) serial ports configurable as RS-232 / RS-485 / RS-422			
(b)	Minimum one (1) Ethernet port			
(c)	Additional USB interfaces for data download and system configuration			
14 (a)	Weatherproof enclosure with minimum IP65 protection			
(b)	Enclosure conforming to NEMA-IV or equivalent standard			
15	Supply of all necessary hardware, connectors, cables, and wiring for complete installation			
16	Suitability for continuous outdoor operation under marine and coastal environmental conditions			
17	Low power consumption suitable for long-term unattended field deployments			
18	Operating voltage compatible with DC power systems used in field/marine installations			
19 (a)	Integrated GPS for accurate time synchronisation			
(b)	Integrated GPS for geo-referencing of data			
20	Support for real-time display of Ocean and meteorological data on an external digital display board (where required)			
21 (a)	Minimum 12 single-ended or 6 differential analog input channels			
(b)	24-bit ADC resolution			
(c)	Built-in excitation: 5 V, 25 mA			
(d)	Support for selectable current or voltage measurements			
(e)	Analog voltage accuracy $\pm(0.08\%$ of measurement + offset) from -40°C to $+60^{\circ}\text{C}$			
21 (f)	Minimum 1 SDI-12 port			
(g)	Minimum 4 pulse counter channels			
(h)	Minimum 12 digital I/O terminals			
(i)	Switched power outputs: $2 \times 12\text{ V}$			
(j)	Communication interfaces: RS-485, RS-422, Ethernet, USB, SDI-12			
(k)	Supported protocols: SDI-12, Modbus, TCP/IP, DNP3, UDP, NMEA 0183, NTCIP or equivalent			
22 (a)	16 differential or 32 single-ended analog input channels			
(b)	24-bit ADC resolution with low-noise input circuitry			
(c)	Input ranges: $\pm 5000\text{ mV}$, $\pm 1000\text{ mV}$, $\pm 200\text{ mV}$			
(d)	Support for traditional period averaging			
(e)	Voltage excitation: 4 channels, 5 V, 50 mA			
(f)	Current excitation: 4 channels, $\pm 2.5\text{ mA}$ ($\pm 5\text{ V}$ compliance)			
(g)	Accuracy $\pm(0.08\%$ of reading + offset) from -40°C to $+60^{\circ}\text{C}$			
(h)	Operating voltage range: 9.6–24 V DC			

Table-2: Compliance Statement – 2 (un-priced bid)

NOTE:

- Part/conditional/incomplete quotations will not be accepted.
- Bidder has to quote for all the components given in the Price bid. Hence, please indicate as Yes or No in the table given below.

S.No	Item Description	Quantity	Please confirm whether prices are Quoted in commercial bid or not. (Yes / No) <u>Please do not mention/quote prices here.</u>
1	Supply of Data Acquisition System for meteorological and oceanographic data collection at INCOIS along with 01-year standard warranty (inclusive of applicable charges)	01 Equipment	
2.	Any Other Charges, If any	01 Nos	

8. General terms and Conditions

Point No.	Details
1.	Quotation: Bidders shall submit their offers online via the Government E Marketplace at http://gem.gov.in . before the bid submission date.
2.	* Acceptance of the order: The Successful bidder shall formally accept the Purchase order Within 10 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 as accepted and binding to the successful bidder.
3.	Delivery Period : Within one month from the date of receipt and acceptance of purchase order
4.	Warranty /Contract Period: 1 year warranty from the date of installation, commissioning & acceptance of the systems
5.	<p>Payment terms:</p> <ul style="list-style-type: none"> • 90% of the payment within 30 days upon Delivery, Installation, Commissioning Acceptance and submission of Ink Signed Original Invoice, applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate, Installation Report and warranty undertaking etc. • 10% will be paid after successful completion of one year warranty period or against submission of bank guarantee from a nationalized/scheduled bank for the like amount valid for a period of 01 year 02 months. <p><i>Net payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.</i></p>
6.	<p>Earnest Money Deposit (EMD): Bid Security (BS) Rs.20,000/- (Rupees twenty thousand only) has to be submitted as per the following form/ options:</p> <ol style="list-style-type: none"> 1. Demand Draft 2. Insurance Draft 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 tender validity period. 5. Bid Security declaration on the tendering firm's letter head duly signed and stamped by the authorized signatory as per Annexure 6. Online payment through NEFT/RTGS as per Bank details given below: <p>Name of the Bank: SBI, HAL Campus Branch: HAL Campus Account Name: Director, INCOIS Account No.10442322840 IFSC Code: SBIN0001676</p> <p>The scanned copy of the same is to be uploaded to the GeM Portal while submitting the tender. 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.</p>

7.	Start ups: In order to promote make in India and startups, the prior turnover shall be relaxed subject to their meeting of quality, technical specifications. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant or should be registered with GeM as startup Applicable certificate should be enclosed.
8.	GST: 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 tender.
9.	Please note that any falsification/suppression of information could lead to the disqualification.
10.	Bidders should fill and submit the technical compliance sheet along with supporting documents along with Techno-Commercial bid. Offers received without the compliance sheet will be summarily rejected.
11.	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 not consider the bid offered as responsive. Tenders received without proof of eligibility criteria will be rejected
12.	Liquidated Damages Clause: In case the supply/delivery/services is delayed and delay is attributed to the Successful Bidder or is not as per our specifications and in the event of breach of any of the terms and conditions mentioned in the Purchase Order, INCOIS shall have the right. <ul style="list-style-type: none"> a) To recover at the rate of 0.5% per week for the value equivalent to undelivered material / services against the delay in execution of the order or part thereof subject to a maximum of 10% of the services/material not executed/delivered. b) To purchase elsewhere, after due notice to the Bidder Inc., on the account and at the risk of the defaulting supplier for the stores/services not supplied or others of a similar description without cancelling the work order in respect of the job not yet due for supply or c) To cancel the order or a portion thereof and if so desired to purchase the stores / services at the risk and cost of the defaulting supplier and also. d) To extend the period of delivery with or without penalty shall not be more than agreed liquidated damages referred to in clause (a) above, e) To forfeit the security deposit full or in part at the discretion of Director, INCOIS.
13.	Force Majeure Clause: If the execution of the contract / supply order is delayed beyond the period stipulated in the contract as a result on out-break of hostilities, declaration of an embargo's or blockage or fire flood, acts of nature or any other contingency , pandemic declared by WHO/Govt. authorities causing stoppage of work beyond the supplier's /INCOIS control, Director, INCOIS may allow such additional time by extending the delivery period as he considers to be justified by the circumstances of the case and his decision shall be final, conclusive and binding. If and when additional time is granted by the INCOIS, the contract/supply shall be read and understood as if it had contained from its inception the delivery date as extended.
14.	The Bids shall be uploaded only after signed by a duly authorized officer of the firm which is bidding for the tendered requirement, and in the case of a Corporation, seal, or otherwise appropriately executed under seal.
15.	Canvassing in connection with tender is strictly prohibited and any canvassing will render the bid of such Bidders ineligible.
16.	Director, INCOIS reserves the right to cancel the tender at any stage due to any technical /administrative reasons. The bidder shall not have any claim under what so ever reasons.
17.	In case of any unresolved 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. The arbitration process shall commence within 30days of a dispute notice, and the decision of the Arbitrator(s) shall be final and binding on both the parties.

9. Technical Clarifications :-

If Bidders required clarifications on certain points in this document may be submitted (via e-mail) on or before 1100 Hrs of March 06, 2026. Note: Bidders may submit a consolidated query only once. e-mail: manyam@incois.gov.in, : santosh.kumar@incois.gov.in E-mail subject should be mentioned as "Queries on "Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty.

1)) Administrative Officer (Purchase)
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, T.S., India
Phone No.:040-2388 6022/6082
e-mail: manyam@incois.gov.in

Declaration: I, _____ son/daughter of _____ aged _____ years and residing at _____ State and sole proprietor /managing partner /Director of _____, after having read and understood the tender document No..... dated..... floated by the Institute, hereby undertake that I agree to and shall abide by the terms and conditions prescribed in the said Bid document for "Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty

Signature of the Bidder/ Authorised Signatory & date

Name

OFFICE SEAL,

Address

Note: The bidder/Bidder has to sign & stamp on all pages of tender document and upload the same

Whereas.....¹ (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for the supply of(name and / or description of the goods) (hereinafter 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 upon 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 45days after the period of tender 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

(Ref Clause 9.4 of ITB and clause 5.7 of GCC)

To
The Director, INCOIS,
Head of Procurement
Procuring Organization
[Complete address of the Procuring Entity]

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

And Where as 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 ,where as 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

Bid No. INCOIS: PUR:103/2025 date 23.02.2026 "Supply, Installation and Commissioning of Data Acquisition System (DAS) for meteorological and oceanographic data collection at INCOIS, Hyderabad along with 01 year standard warranty."

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 two 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 Tenderer/Authorised Signatory & date

Name of the authorized signatory:

OFFICE SEAL,

Designation:

Name of the Bidder:

Address:

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