

**Indian Institute of Information Technology Vadodara**

Block No. 09, c/o Government Engineering College Campus,
Sector 28, Gandhinagar - 382028, Gujarat.

Phone No.: 079 - 23977 523 | www.iiitvadodara.ac.in

No.: IIITV/PUR/TENDER/ELECTRIC VEHICLE/2026-27/15

30 October 2026

**NOTICE INVITING TENDER FOR PROCUREMENT OF
ELECTRIC VEHICLE (EV) FOR OFFICIAL USE**

Dear Bidder,

The Institute invites sealed bids under the two-bid system from authorized dealers/distributors of Original Equipment Manufacturers (OEMs) of passenger electric vehicles for '**Procurement of One (01) Electric Vehicle (EV) for Official Use**', as per the specifications and the terms and conditions given in this tender document.

This tender document consists of 19 (nineteen) pages, and all pages shall form an integral part of the tender document.

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Signature

A. IMPORTANT INFORMATION & KEY DATES:

1	Type of Tender	Indigenous Open Tender (Two Bid System)
2	Name of Item & Quantity	Electric Vehicle (Passenger, 5-seater) for official use – 01 (One) No.
3	Publication of Tender	Institute website (www.iiitvadodara.ac.in) and Central Public Procurement Portal (CPPP – https://eprocure.gov.in)
4	Earnest Money Deposit (EMD)	₹40,000/- (Rupees Forty Thousand Only) in the form of Account Payee Demand Draft from any of the Commercial Banks, or online payment in an acceptable form, in favour of "Indian Institute of Information Technology Vadodara" payable at Gandhinagar, Gujarat.
5	Performance Security (if applicable)	5% (Five Percent) of the value of the Purchase Order, to be furnished by the successful bidder within fifteen days of issue of the Purchase Order as per Annexure - VIII of the tender document from any of the Commercial Bank in favour of "Indian Institute of Information Technology Vadodara payable at Gandhinagar, Gujarat. The Performance Security shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
6	Estimated Bid Value	₹20,00,000/- (Rupees Twenty Lakh Only)
7	Pre-Bid Meeting	6 November 2026 at 1500 hours at the Conference Hall at the Institute's Gandhinagar Campus.
8	Last Date & Time for seeking Clarification	16 November 2026 up to 1700 hours by an email on purchase_section@iiitvadodara.ac.in OR an ink-signed copy at the Institute.
9	Closing Date & Time of Bid Submission (Technical and Financial Bid)	20 November 2026 up to 1500 hours.
10	Technical Bid Opening Date & Time	20 November 2026 at 1530 hours.
11	Financial Bid Opening Date & Time	Technically qualified bidders shall be informed by email/phone.
12	Bid Validity	180 days from the due date of submission of bid.
13	Delivery Period	Within 45 (forty-five) days from the date of the Purchase Order.
14	Bidder Turnover	Bidder's minimum average annual turnover shall be not less than 30% of the estimated bid value (i.e., ₹6,00,000/-) during the immediately preceding three financial years (2023-24, 2024-25 and 2025-26).
15	Original Equipment Manufacturer (OEM) Experience	OEM shall have sold a minimum of 5,000 electric passenger vehicles in India during any one of the immediately preceding three financial years.
16	Correspondence Address	PIC Purchase, Indian Institute of Information Technology Vadodara Block No. 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar, Gujarat – 382028 Contact No. – 079-23977 523

B. BACKGROUND OF THE INSTITUTE:

Indian Institute of Information Technology Vadodara (IIIT-V) was established in the year 2013 by the Ministry of Education, Government of India, under the Public-Private Partnership (PPP) model and has been declared an Institute of National Importance. The Institute has been set up with the participation of the Government of India, Government of Gujarat, Gujarat State Fertilizers and Chemicals, and Tata Consultancy Services as its industry and institutional partners.

At present, the Institute is functioning from its temporary campus located at Government Engineering College Gandhinagar, pending operationalization of its permanent campus at Vadodara, Gujarat. The



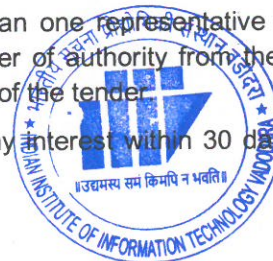
Government of Gujarat has extended support to the Institute by allotting land at Dumad, Vadodara, and by providing academic infrastructure at GEC Gandhinagar.

The Institute also operates a satellite campus known as Indian Institute of Information Technology Vadodara International Campus Diu (IIITV-ICD), established at the Education Hub, Kevdi-Diu, in collaboration with the Government of Dadra & Nagar Haveli and Daman & Diu (UT Administration of DNH & DD).

Any further clarification relating to the scope of supply or tender conditions may be sought during the pre-bid meeting.

C. GENERAL TERMS AND CONDITIONS:

1. The tender document may be downloaded from the Institute's website (www.iiitvadodara.ac.in) or the Central Public Procurement Portal (CPPP). Any Corrigendum / Amendment / Correction / Clarification / Modification pertaining to this tender shall be published only on the Institute's website and CPPP, and bidders are advised to regularly visit the same for updates.
2. The tender should be submitted in two parts, namely Technical Bid and Financial Bid, and each should be kept in a separate sealed cover. Proof of EMD shall be kept along with the Technical Bid (**BID WILL NOT BE CONSIDERED WITHOUT EMD**). Both covers should be kept in another sealed cover addressed to the PIC Purchase, Indian Institute of Information Technology Vadodara. The inner covers should be superscribed with the subject of the tender and whether the cover contains the 'Technical Bid' or the 'Financial Bid'. The outer cover should bear the full address and contact details of the bidder and should be superscribed with '**TENDER FOR PROCUREMENT OF ELECTRIC VEHICLE (EV) FOR OFFICIAL USE**'.
3. The tender, complete in all respects, must be dropped in the Office of the PIC Purchase, Indian Institute of Information Technology Vadodara, Block 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar – 382 028, Gujarat by the due date and time indicated in Section A. Tenders received after the scheduled date and time will be rejected. The Institute will not be responsible for any postal delay. FAX AND EMAIL BIDS WILL NOT BE ACCEPTED.
4. No other mode of participation / bid submission shall be available for this tender.
5. The bidder is expected to examine all instructions, terms, conditions and specifications in the tender document. Failure to furnish all information required by the tender document will be at the bidder's risk. A bid not complying with the tender conditions or not conforming to the specifications will be rejected.
6. A conditional or incomplete bid shall be rejected outright.
7. The bidder shall not be permitted to withdraw its offer or modify the terms and conditions thereof after the closing date and time of bid submission. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the EMD shall be forfeited, where submitted, and action shall be taken in terms of the Bid Security Declaration (**Annexure – VI**).
8. The bidder shall sign and affix the firm's stamp on each page of the tender document as acceptance of all its terms and conditions, and shall ensure that each page of the submitted documents is serially numbered. The acceptance of the offer by the Institute shall be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED / DETACHED / ALTERED FROM THIS TENDER DOCUMENT.
9. The Financial Bid should be submitted only in the format given in **Annexure – III**. The Financial Bids of only those bidders who are found technically qualified and responsive will be opened on a date and time to be intimated to them.
10. The Institute reserves the right to reject any tender not fulfilling the criteria mentioned in the tender document, without communicating any reason whatsoever, and does not bind itself to accept the lowest or any specific tender. The decision of the Director of the Institute shall be final and binding.
11. Canvassing in any form by any bidder will lead to outright rejection of its bid.
12. The bidder may either attend itself or authorize not more than one representative to be present at the opening of the tender. The representative should bring a letter of authority from the bidder and proof of identification, and will mark his/her attendance before opening of the tender.
13. The EMD of unsuccessful bidders will be returned without any interest within 30 days after award of the Purchase Order.



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14. The EMD of the successful bidder will be returned without any interest within 30 days after award of the Purchase Order.
15. The successful bidder shall furnish the Performance Security as specified in Section – A within fifteen days of issue of the Purchase Order, in the format given at **Annexure – VIII** (to be furnished as a Bank Guarantee) (In this case, Ex-Showroom Price will be applicable), if applicable. Failure to do so shall constitute sufficient grounds for annulment of the award and forfeiture of the EMD. The Performance Security shall be returned without any interest after completion of all contractual obligations, including the warranty period.
16. Micro and Small Enterprises (MSEs) registered with the Udyam portal / NSIC for the goods tendered are exempted from payment of EMD, as per the Public Procurement Policy for MSEs Order, 2012 and GFR 2017, on submission of a valid registration certificate. Traders / dealers / distributors are not eligible for benefits under the said Policy.
17. The bidder shall not assign, transfer or sublet the contract or any part thereof to any other agency/person. **THE TENDER IS NON-TRANSFERABLE.**
18. In case of breach of any of the terms and conditions of this tender, the Institute will have the right to cancel the tender/Purchase Order without assigning any reason, and nothing will be payable by the Institute in that case.
19. Any dispute arising out of or in connection with this tender or the resulting Purchase Order shall first be referred to the Director of the Institute for amicable settlement. Failing such settlement, the matter shall be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended. The arbitrator shall be a mutually agreed person or appointed by a designated authority. The seat and place of arbitration shall be Gandhinagar, Gujarat, and the proceedings shall be conducted in the English language. Subject to the above, courts at Gandhinagar, Gujarat shall have exclusive jurisdiction.
20. Neither party shall be held responsible or liable for any delay or failure in the performance of its contractual obligations under this tender if such delay or failure is caused by an event of Force Majeure beyond its reasonable control. The party affected by a Force Majeure event shall promptly notify the other party in writing, within seven (7) days of the occurrence of such event, furnishing reasonable evidence of the circumstances causing the delay or non-performance.
21. In the event that the successful bidder fails to comply with the terms of the Purchase Order, including failure to deliver the items within the stipulated period or to meet the prescribed technical specifications, the EMD shall be forfeited in favour of the Institute, without prejudice to the Institute's right to recover any additional damages, including the extra cost incurred in procuring the items from alternative sources.
22. The procurement process shall be governed by the General Financial Rules (GFR) 2017 and the procurement guidelines issued by the Government of India from time to time.
23. The bidder shall comply with Rule 175 of GFR 2017 relating to the Code of Integrity for Public Procurement.
24. The bidder shall comply with the provisions of Rule 144(xi) of GFR 2017, as amended, and the orders of the Department of Expenditure, Ministry of Finance, regarding restrictions on procurement from bidders from countries sharing a land border with India. The undertaking in this regard at **Annexure – I** shall be submitted.
25. The Public Procurement (Preference to Make in India) Order, 2017, as revised from time to time, shall apply. Only Class-I and Class-II local suppliers, as defined in the said Order, shall be eligible to bid. Bidders shall furnish a self-certificate indicating the percentage of local content and the location(s) at which the local value addition is made.
26. The Institute reserves the right to verify any certificate, authorization, technical document or declaration submitted by the bidder from the issuing authority, OEM or end user. Any discrepancy shall result in rejection of the bid.
27. If at any stage it is found that the bidder has submitted false, forged or misleading information/documents, or has engaged in fraudulent practices, the bid / Purchase Order shall be cancelled, the EMD shall be forfeited, and the bidder may be debarred from future tenders of the Institute.
28. The Institute reserves the right to cancel the tender process at any stage, without assigning any reason and without any financial liability. The bidders shall not be entitled to claim any compensation on account of such cancellation.

29. The Institute shall deduct Income Tax at source, and TCS shall be collected by the supplier, as per the applicable provisions of the Income Tax Act, as amended from time to time.
30. The Institute shall deduct GST-TDS as per the CGST & SGST Act, 2017, as amended from time to time.
31. Order of precedence: In case of any inconsistency, corrigenda/addenda issued by the Institute shall prevail over this tender document, and the specific provisions in Sections D, F and G shall prevail over general provisions.
32. All supporting documents submitted with the bid must be duly signed by the bidder on each page.
33. The tender must be submitted only in the prescribed/official tender document format. Submission in any other format shall render the bid liable for rejection.
34. The tender documents must be neatly and legibly filled in and should be free from overwriting, erasures or corrections. If, during verification or evaluation, any information furnished by the bidder is found to be false or misleading, the bid shall be summarily rejected, and no further correspondence in this regard shall be entertained.
35. The Institute reserves the right to seek clarifications from bidders wherever considered necessary. However, such clarifications shall not entitle the bidder to alter the substance of the bid or the quoted price.
36. Bids submitted in violation of the prescribed bid submission process, including submission of technical and financial bids together in the same cover, shall be rejected.

D. ELIGIBILITY CRITERIA:

The bidder shall meet all the following criteria. Bids not meeting any of these criteria shall be summarily rejected. Supporting documents shall be submitted as per Section E.

1. Authorized Dealer: The bidder shall be an authorized dealer/distributor of the OEM of passenger electric vehicles, having a sales outlet/showroom in Gujarat, and shall submit a valid dealership certificate and a tender-specific OEM Authorization as per **Annexure – VII**.
2. Turnover: The bidder's average annual turnover during the immediately preceding three financial years (2023-24, 2024-25 and 2025-26) shall be not less than 30% of the estimated bid value (i.e., ₹6,00,000/-).
3. Past Performance: The Bidder or its OEM (themselves or through re-seller(s)) should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three financial years before the bid opening date to any Central / State Govt. Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant financial year:
 - 3.1 Copies of Purchase Orders / Supply Orders / Tax Invoices / Completion Certificates shall be submitted. Documentary evidence from Central/State Government organizations, Semi-Government organizations, Autonomous Bodies, PSUs, CFTIs, Educational Institutions/Universities or other reputed organizations shall be acceptable.
4. Statutory Registration: The bidder shall have a valid Income Tax PAN and GST registration.
5. OEM Presence: The OEM shall have a minimum of three (3) years' presence in the Indian passenger electric vehicle market.
6. OEM Sales: The OEM shall have sold a minimum of 5,000 electric passenger vehicles in India during any one of the immediately preceding three financial years.
7. OEM Service Network: The OEM must have authorized operational service centres in Gandhinagar, Ahmedabad and in Vadodara.
8. Non-Blacklisting: The bidder and the OEM should not have been blacklisted/debarred by any Central Government, State Government, PSU, Autonomous Body or Statutory Body during the last three years. An undertaking shall be submitted as per **Annexure – V**.
9. Vehicle: The vehicle quoted shall be factory-manufactured, of the latest model currently in production (not discontinued), type-approved/homologated for sale in India under the Central Motor Vehicles Rules by a recognized testing agency, and compliant with Automotive Industry standard (AIS) and other applicable AIS standards for electric passenger vehicles.
10. Make in India: The bidder shall be a Class-I or Class-II local supplier for the quoted vehicle under the Public Procurement (Preference to Make in India) Order, 2017, as revised.



E. DOCUMENTS REQUIRED IN SUPPORT OF ELIGIBILITY (CHECKLIST):

The following documents shall be submitted in the Technical Bid cover, in the same order as listed below. The bidder shall indicate the page number at which each document is placed.

Sr. No.	Criteria / Particulars	Documents Required to Substantiate	Page No.
1.	Earnest Money Deposit	EMD instrument / proof of online payment, OR valid MSE registration certificate for exemption (where applicable)	
2.	Constitution of Bidder	Certificate of Incorporation / Partnership Deed / Proprietorship proof	
3.	Taxpayer Information	Self-attested copies of PAN and GST Registration Certificate	
4.	Authorized Dealership	Valid dealership certificate/agreement with the OEM, and tender-specific OEM Authorization as per Annexure – VII	
5.	Turnover	CA-certified turnover certificate, or audited Balance Sheets and Profit & Loss Accounts, for FY 2023-24, 2024-25 and 2025-26	
6.	Past Performance	Copies of Purchase Orders / Tax Invoices / Completion Certificates as per Clause D-3	
7.	OEM Presence & Sales	Certificate on OEM letterhead (or VAHAN data) confirming years of presence in the Indian EV market and number of electric passenger vehicles sold in India in the relevant financial year	
8.	OEM Service Network	List of authorized service centres in India on OEM letterhead, with full addresses and contact details of the service centres in Gandhinagar, Ahmedabad and Vadodara	
9.	Vehicle Type Approval	Copy of type approval / homologation certificate (CMVR) for the offered model & variant, including AIS compliance	
10.	Product Brochure	OEM brochure / datasheet of the exact model & variant offered (available in the public domain on the OEM website), with the OEM web link along with the details of the charger and its warranty	
11.	Make in India	Self-certification of local content (Class-I / Class-II local supplier) and location of local value addition	
12.	Bidder Information	As per Annexure – I	
13.	Technical Compliance	As per Annexure – II , with brochure page references	
14.	Financial Bid	As per Annexure – III , to be placed ONLY in the separate sealed Financial Bid cover	
15.	Tender Acceptance	As per Annexure – IV	
16.	Declaration regarding Debarment	As per Annexure – V	
17.	Bid Security Declaration	As per Annexure – VI (only EMD exempted bidders)	

All supporting documents shall be self-attested by the bidder.



F. TECHNICAL SPECIFICATIONS:

The offered vehicle shall meet the following minimum requirements. Non-compliance with any parameter shall render the bid liable for rejection.

Sr. No.	Parameter	Minimum Requirement
1.	Vehicle Type / Segment	Premium Electric Crossover / Multi-Purpose Vehicle
2.	Motor Type	Permanent Magnet Synchronous Motor (PMSM)
3.	Seating Capacity	5
4.	Max. Motor Power (as per homologation / test report)	100 kW or above
5.	Battery Capacity	Minimum 50 kWh or better
6.	Certified Range (as per ARAI/ICAT certification)	Minimum 425 km or better
7.	Steering Type	Power Steering / Electrically Power Assisted
8.	Wheelbase	2700 mm or better
9.	Length of the Vehicle	4000 mm or more
10.	Ground Clearance	As per OEM, suitable for Indian road conditions
11.	Infotainment	12-inch or larger touchscreen
12.	Audio System	Premium branded audio system
13.	Airbags	Minimum 6 airbags
14.	Front Brakes	Disc brake or better
15.	Rear Brakes	Disc brake or better
16.	ADAS	Level-2 ADAS or better
17.	Roof	As per OEM
18.	Front Seats	Ventilated (Desirable)
19.	Connected Features	Connected car features as per industry standard
20.	Camera	360-degree camera
21.	Charging	AC charging and DC fast charging – both must be supported
22.	Estimated AC Charging Time (10% to 100%)	10% to 100% using an AC charger rated at 7.0 kW or higher shall not exceed 10 hours
23.	Vehicle-to-Load (V2L)	Must be supported
24.	Regenerative Braking (Power Regeneration)	Must be supported
25.	Wheels	Steel / Alloy wheels or better
26.	Vehicle Colour	White
27.	Portable AC Charger / Portable Charging Cable	To be supplied with the vehicle
28.	Wall-mounted AC Charger	To be supplied, installed and commissioned at the Institute's Gandhinagar campus
29.	Vehicle Warranty	Minimum 3 years (OEM standard warranty)
30.	Battery Warranty	Lifetime (as per OEM policy)
31.	Motor Warranty	Minimum 3 years
32.	Delivery	Within 45 days from the date of Purchase Order



G. SPECIAL TERMS AND CONDITIONS:

1. The make, model and variant of the offered vehicle shall be clearly mentioned in the bid. The Institute may verify the specifications, warranty and other particulars from the OEM's official website or directly from the OEM.
2. Every compliance claimed in **Annexure – II** shall be supported by the OEM brochure/datasheet, with the relevant page number indicated. Unsupported compliance is liable for rejection.
3. The vehicle quoted shall be registered and approved for sale in India and shall comply with all applicable CMVR, AIS and Government of India regulations for electric passenger vehicles.
4. The vehicle supplied shall be brand new, unused, and manufactured not earlier than six months prior to the date of delivery.
5. The vehicle shall be supplied complete in all respects, including registration in the name of "Indian Institute of Information Technology Vadodara", comprehensive insurance, HSRP number plate, road tax (if applicable), FASTag, warranty documents, user manuals, portable charging cable, and all other statutory requirements. Registration, HSRP, insurance, road tax and all statutory formalities shall be completed by the successful bidder before delivery.
6. The successful bidder shall supply, install and commission the OEM-approved wall-mounted AC charger at the Institute's Gandhinagar campus, including the necessary cabling, protection devices (MCB/RCCB) and mounting from the power supply point provided by the Institute. The cost of the same shall be included in the quoted price and no charges beyond the quoted price shall be payable.
7. The vehicle shall be subject to a mandatory pre-delivery inspection by a committee of the Institute before acceptance. The committee shall verify all technical specifications as per **Annexure – II**, completeness of accessories, documentation and charger installation. The Inspection and Acceptance Certificate shall be issued by the Institute's authorized committee only on satisfactory completion of the inspection.
8. The Institute reserves the right to call for a physical demonstration / test drive of the offered vehicle prior to opening of the Financial Bid, at no cost to the Institute.
9. The successful bidder shall impart training to the officials of the Institute on the use and operation of the vehicle and the charging station. The Institute will pay no additional cost for the same.
10. The supplier and the OEM shall ensure that all warranty obligations — including vehicle warranty, battery warranty and motor warranty — are honoured without delay. Warranty certificates shall be issued in the name of the Institute.
11. The successful bidder shall ensure availability of genuine spare parts and service support for a minimum of three years after expiry of the warranty period.
12. The successful bidder shall pass on to the Institute the benefit of any reduction in statutory taxes, GST, or the OEM ex-showroom price announced between the date of bid submission and actual delivery. No price escalation shall be permitted after submission of the Financial Bid under any circumstances.
13. Any payment made by the Institute shall not relieve the successful bidder of any of its obligations relating to warranty, quality, performance, after-sales service, or any other contractual responsibilities.
14. Delivery Location: Indian Institute of Information Technology Vadodara, Block No. 09, c/o Government Engineering College Campus, Sector-28, Gandhinagar, Gujarat – 382028.

H. EVALUATION OF BIDS & AWARD OF CONTRACT:

1. The Technical Bids shall be evaluated by a Technical Evaluation Committee (TEC) of the Institute against the eligibility criteria (Section D), the documents submitted (Section E) and compliance with the technical specifications (Section F). The decision of the TEC regarding interpretation of specifications, adequacy of supporting documents and technical responsiveness shall be final and binding.
2. Bids not meeting any of the eligibility criteria or any mandatory technical specification, or not accompanied by the required supporting documents, shall be treated as non-responsive. The Institute may seek clarification only on non-material shortfalls.
3. The Financial Bids of only the technically qualified bidders shall be opened on a date and time intimated to them.

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4. The Financial Bids shall be evaluated on the basis of the Total On-Road Price (Sl. No. 13 of **Annexure – III**), inclusive of all taxes, registration, insurance, charger with installation, accessories and all incidental charges. The bidder quoting the lowest Total On-Road Price shall be declared L-1. Optional items, if quoted, shall not be considered for evaluation.
5. Purchase preference shall be given to Class-I local suppliers in accordance with the Public Procurement (Preference to Make in India) Order, 2017, as revised.
6. In case of a tie in the Total On-Road Price, preference shall be given to the Class-I local supplier.
7. In case of unreasonably high rates or other exceptional circumstances, the Institute may, at its discretion, negotiate with the L-1 bidder only, in accordance with the applicable procurement rules and CVC guidelines.
8. The Purchase Order shall be issued to the L-1 bidder. The successful bidder shall convey acceptance of the Purchase Order within seven (7) days of its issue failing which the EMD shall be forfeited.

I. PAYMENT TERMS:

1. 100% payment shall be released after delivery of the vehicle complete in all respects, installation and commissioning of the wall-mounted AC charger, and issue of the Inspection and Acceptance Certificate by the Institute. No advance or part payment shall be made prior to delivery.
2. The successful bidder shall submit the following documents along with the invoice for processing of payment:
 - a) Original Tax Invoice in the name of the Institute, showing the Institute's GSTIN;
 - b) Delivery Challan;
 - c) Copy of Vehicle Registration Certificate (RC) in the name of the Institute;
 - d) Insurance Policy;
 - e) Warranty Certificates (vehicle, battery and motor) in the name of the Institute;
 - f) Installation and Commissioning Report of the wall-mounted AC charger;
 - g) Inspection and Acceptance Certificate issued by the Institute;
 - h) Any other document required under the tender.
3. The Institute shall endeavor to release the payment within 30 days from the date of submission of complete and correct documents listed at Clause I-2 (a) to (I) above.
4. Payments shall be made only through NEFT/RTGS to the bank account furnished in **Annexure – I**.
5. Statutory deductions such as Income Tax, GST-TDS or any other deductions as applicable under prevailing Government rules shall be made from the payment.
6. The Institute shall be at liberty to withhold any payment, in full or in part, towards recovery of liquidated damages or penalties.

J. LIQUIDATED DAMAGES & PENALTY CLAUSE:

1. In the event of delay in delivery beyond the stipulated delivery period, Liquidated Damages (LD) shall be levied at the rate of 1% of the total Purchase Order value per week or part thereof, subject to a maximum of 10% of the total Purchase Order value.
2. Upon reaching the maximum LD limit, the Institute reserves the right to cancel the Purchase Order and procure the vehicle from alternate sources at the risk and cost of the defaulting supplier, without prejudice to any other remedy available.
3. Delivery shall be treated as complete only when the vehicle, all accessories, the installed charger and all documents listed in Clause G-10 have been handed over. LD shall apply until such complete delivery.
4. The Performance Security shall be liable to be forfeited if the supplier fails its obligations under the Purchase Order.



Signature

K. TECHNICAL INFORMATION:

1. Name of the bidder (i.e., sole proprietor, partnership firm or company) (attach documentary evidence): _____
2. Make, Model and Variant of the vehicle offered: _____
3. OEM Authorization (**Annexure – VII**) enclosed: (YES/NO)
4. Dealership Certificate enclosed: (YES/NO)
5. Service Centre details (Gandhinagar, Ahmedabad and Vadodara) enclosed: (YES/NO)
6. OEM Brochure / Digital Brochure of the offered model & variant enclosed: (YES/NO)
7. Type Approval / Homologation Certificate enclosed: (YES/NO)
8. Past supply orders enclosed: (YES/NO)
9. Showroom address (with phone and email): _____
10. PAN & GST No. of bidder (attested copies to be attached): _____
11. Make in India self-certification (Class-I / Class-II) enclosed: (YES/NO)
12. Whether each page of the tender document has been signed and stamped: (YES/NO)
13. Proof of average annual turnover for the immediately preceding three financial years enclosed: (YES/NO)
14. Any other information important in the opinion of the bidder.

L. UNDERTAKING:

1. I / We hereby undertake that I / We have carefully read and understood all the terms and conditions of the tender, including the scope and requirements of the tender of the Institute, and agree to abide by the same.
2. I / We further undertake that I / We have thoroughly understood the parameters and technical specifications prescribed for supply of the vehicle as detailed in the tender document, and shall deliver the vehicle strictly in accordance with the prescribed specifications and requirements.
3. I / We hereby declare and undertake that the information furnished in this tender document is true, correct and complete to the best of my / our knowledge and belief, and I / We shall be fully responsible for the authenticity of the same.
4. I / We hereby undertake and certify that the firm is neither involved in any pending court case or police complaint, nor has it been blacklisted/debarred by any Government Department, Government-aided Institution or Autonomous Institution.
5. I / We hereby undertake and certify that no criminal case has been registered against the agency/firm or any of its partners/directors/proprietors.

M. SPECIAL CONDITION:

As per GFR 2017, the requirement for Performance Security depends on prevailing market conditions and commercial practices applicable to the particular category of goods. Further, as per the Manual for Procurement of Goods, Second Edition, 2024, (In this case, Ex-Showroom Price will be applicable) submission of Performance Security is not mandatory for procurements valued up to ₹25 lakh.

Signature of Authorized Signatory with Seal: _____

Name & Designation: _____

Date & Place: _____



BIDDER INFORMATION FORM

Name of the Bidder →	
Registered Complete Address →	
Address of Showroom / Sales Outlet in Gujarat →	
Year of Establishment →	
Type of Bidder → Company / Partnership Firm / Proprietary Firm	
Name of Owner / Authorized Person filing the bid →	
Contact No. with e-mail ID →	
OEM Name, and Make / Model / Variant of vehicle offered →	
Whether firm is an MSE Unit: YES / NO. If YES, specify the category (General / SC / ST / Women) and whether registered for the tendered goods as manufacturer (attach documentary evidence) →	
Whether firm is a Local Supplier as per Make in India Order: YES / NO. If YES, specify Class-I or Class-II and % local content (attach self-certification) →	
Country of Origin of quoted goods →	

Bidder Undertaking (Rule 144(xi) of GFR 2017): "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that (Name of the Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Details of Statutory Compliances and Valid Numbers:

S. No.	Particular	Number / Details	Remarks
1.	Income Tax PAN		
2.	GST Number		
3.	Udyam / NSIC Registration (if any)		
4.	OEM Authorization (Annexure – VII)		
5.	Dealership Certificate		
6.	Any Other (if any)		

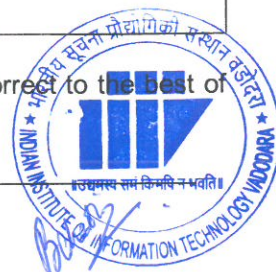
Details of Bank Account:

Beneficiary Name	
Bank Name	Branch
Account Number	IFSC Code

DECLARATION: It is certified that the information furnished in this form is complete and correct to the best of our knowledge and belief.

Signature of Authorized Person and Stamp: _____

Date & Place: _____

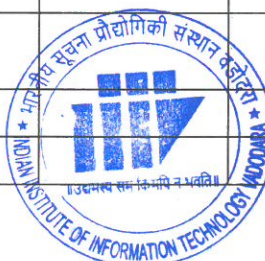


TECHNICAL COMPLIANCE STATEMENT

Bidder Name & Address: _____

Offered Vehicle – Make, Model & Variant: _____

Sr. No.	Parameter	Minimum Requirement of the Tender	Offered Specification by the Bidder	Complied (Yes / No)	Brochure Page Ref. / Deviation (if any)
1.	Vehicle Type / Segment	Premium Electric Crossover / Multi-Purpose Vehicle			
2.	Motor Type	Permanent Magnet Synchronous Motor (PMSM)			
3.	Seating Capacity	5			
4.	Max. Motor Power (as per homologation / test report)	125 kW or above			
5.	Battery Capacity	Minimum 50 kWh or better			
6.	Certified Range (as per ARAI/ICAT certification)	Minimum 425 km or better			
7.	Steering Type	Power Steering / Electrically Power Assisted			
8.	Wheelbase	2700 mm or better			
9.	Length of the Vehicle	4000 mm or better			
10.	Ground Clearance	As per OEM, suitable for Indian road conditions			
11.	Infotainment	12-inch or larger touchscreen			
12.	Audio System	Premium branded audio system			
13.	Airbags	Minimum 6 airbags			
14.	Front Brakes	Disc brake or better			
15.	Rear Brakes	Disc brake or better			
16.	ADAS	Level-2 ADAS or better			
17.	Roof	As per OEM			
18.	Front Seats	Ventilated front seats (desirable)			
19.	Connected Features	Connected car features as per industry standard			
20.	Camera	360-degree camera			
21.	Charging	AC charging and DC fast charging – both must be supported			
22.	Estimated AC Charging Time (10% to 100%)	10% to 100% using an AC charger rated at 7.0 kW or higher shall not exceed 10 hours			
23.	Vehicle-to-Load (V2L)	Must be supported			
24.	Regenerative Braking (Power Regeneration)	Must be supported			
25.	Wheels	Steel / Alloy wheels or better			
26.	Vehicle Colour	White			



Sr. No.	Parameter	Minimum Requirement of the Tender	Offered Specification by the Bidder	Complied (Yes / No)	Brochure Page Ref. / Deviation (if any)
27.	Portable AC Charger / Portable Charging Cable	To be supplied with the vehicle			
28.	Wall-mounted AC Charger	To be supplied, installed and commissioned at the Institute's Gandhinagar campus			
29.	Vehicle Warranty	Minimum 3 years (OEM standard warranty)			
30.	Battery Warranty	Lifetime (as per OEM policy)			
31.	Motor Warranty	Minimum 3 years			
32.	Delivery	Within 45 days from the date of Purchase Order			
33.	OEM authorized service center in Gandhinagar or Ahmedabad, and in Vadodara	Compulsory			
34.	OEM Authorization (Annexure – VII)	Compulsory			
35.	Type approval / homologation (CMVR) & AIS (Rev. 2) compliance	Compulsory			

We hereby certify that the above technical specifications and requirements have been carefully examined and that the offered vehicle complies with the specifications and terms & conditions stipulated in the tender document, except for the deviations, if any, specifically indicated in the column provided above. We further certify that all information furnished in this Compliance Statement is true and correct.

Place: _____

Date: _____

Name & Designation of the Authorized Signatory: _____

Signature of the Authorized Signatory with Seal: _____



Bhuti

FINANCIAL BID

Bidder Name: _____

Offered Vehicle – Make, Model & Variant: _____

Sl. No.	Particulars	Amount in ₹
1.	Basic Price of the Vehicle (excluding GST)	
2.	Discount	
3.	GST on Vehicle @ ____ %	
4.	Ex-Showroom Price (1 + 2)	
5.	Registration Charges & HSRP Number Plate	
6.	Road Tax (if applicable)	
7.	Insurance (Nil depreciation- 1 year and third party- 3 years) along with add-on covers i.e. the nil depreciation policy should be with add-on covers such as Return to Invoice, No Claim Bonus (NCB), Consumables, Engine Protect, Tyre Cover, Key Protection / Replacement, Loss of Personal Belongings, Emergency Assistance and Transportation and Roadside Assistance Cover.	
8.	Wall-mounted AC Charger including installation & commissioning, with GST (if not included in Sl. No. 3)	
9.	Portable Charging Cable, with GST (if not included in Sl. No. 3)	
10.	Accessories, with GST (attach separate sheet with details)	
11.	FASTag	
12.	Any other Statutory Levy (specify)	
13.	Any other Charges (specify)	
14.	Total On-Road Price (3 to 12)	
Total On-Road Price in words:		

Optional Item – NOT to be considered for evaluation		
A.	Extended Warranty beyond the standard warranty (duration: _____ years), with GST	

Note:

- Evaluation shall be on the basis of the Total On-Road Price at Sl. No. 13. The Institute may, at its option, avail the optional item at the quoted rate.
- The quoted price shall be inclusive of registration, insurance, accessories, charger with installation, taxes, duties, transportation and all incidental charges. No other charges shall be payable.
- Any discount shall be built into the quoted prices. Separate or conditional discount offers shall not be considered.
- TCS, if applicable under Section 206C of the Income Tax Act, 1961, shall be collected as per law and shall not form part of the price for evaluation.
- In case of any discrepancy between the amount quoted in figures and in words, the amount quoted in words shall prevail.

Date: _____

Place: _____

Signature of Authorized Signatory: _____

Name: _____

Designation: _____

Seal of the Firm: _____




TENDER ACCEPTANCE LETTER
(To be submitted on the bidder's Letterhead)

Date: _____

To,
The PIC Purchase,
Indian Institute of Information Technology Vadodara
Block No. 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar – 382028

Tender Reference No.: IIITV/PUR/TENDER/ELECTRIC VEHICLE/26-27/_____

Name of Work: Procurement of Electric Vehicle (EV) for Official Use

Sir/Madam,

Sub: Acceptance of Terms & Conditions of Tender

I/We hereby submit our acceptance of the terms and conditions of the above-mentioned tender and declare as under:

1. I/We have carefully read and understood the complete tender document, including all annexures, schedules, corrigenda and related documents forming part of the tender, and agree to abide by all terms and conditions contained therein.
1. Any corrigendum/addendum issued by the Institute from time to time shall be deemed to form an integral part of the tender document and shall be taken into consideration while submitting this bid.
2. I/We hereby unconditionally accept all terms and conditions of the tender document and any corrigenda issued thereto.
3. I/We hereby declare that our firm has not been blacklisted, debarred or otherwise prohibited from participating in tenders by any Government Department, Public Sector Undertaking or statutory authority.
4. I/We further declare that our firm has not entered into any cartel or anti-competitive arrangement with any other bidder in relation to this tender.
5. I/We certify that all information and documents submitted by us are true and correct to the best of our knowledge and belief. In the event any information is found to be false, misleading or incorrect, the Institute shall have the right to reject our bid summarily without assigning any reason and without prejudice to any other legal rights or remedies available.

Yours faithfully,

(Signature of Authorized Signatory with Official Seal)

Name of Authorized Signatory: _____

Designation: _____

Contact Details (including Email ID): _____

Place: _____



Signature

DECLARATION REGARDING DEBARMENT FROM BIDDING**(To be submitted on the bidder's Letterhead)**

To,
 The PIC Purchase,
 Indian Institute of Information Technology Vadodara
 Block No. 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar – 382028

Tender Reference No.: IIITV/PUR/TENDER/ELECTRIC VEHICLE/26-27/ _____

Name of Work: Procurement of Electric Vehicle (EV) for Official Use

Sir/Madam,

I/We hereby declare as under:

1. The bidder hereby declares and undertakes that neither the bidder nor any of its proprietors/partners/directors/authorized signatories, nor the OEM of the offered vehicle, has been debarred or blacklisted by any Ministry/Department of the Government of India, State Government, PSU, Autonomous Body or any other Government Organization from participating in Government procurements as on the date of submission of the bid, or during the last three years.
1. The bidder further certifies that it has not been convicted of any offence under the provisions of the Prevention of Corruption Act, 1988, the Bharatiya Nyaya Sanhita (BNS), 2023, or any other law for the time being in force, for causing any loss of life or property or posing a threat to public health during execution of any public procurement contract.
2. The bidder also confirms that it has not breached the Code of Integrity for Public Procurement as prescribed under Rule 175 of the General Financial Rules (GFR), 2017 and related guidelines issued by the Government of India from time to time.
3. In case the above declaration is found to be false or incorrect at any stage, the bid submitted by the bidder shall be liable for rejection/cancellation, and the Institute reserves the right to take appropriate action as deemed fit, including debarment from participation in future tenders/contracts.

Date: _____

Place: _____

Signature of Authorized Signatory: _____

Name: _____

Designation: _____

Name of the Bidder/Firm: _____

Seal of the Firm/Company:



Blue ink signature

BID SECURITY DECLARATION FORM**(To be submitted on the bidder's Letterhead)**

To be submitted only by bidders exempted from EMD as per Rule 170 (iii) of GFR 2017

To,
 The PIC Purchase,
 Indian Institute of Information Technology Vadodara
 Block No. 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar – 382028

Tender Reference No.: IIITV/PUR/TENDER/ELECTRIC VEHICLE/26-27/ _____

Name of Work: Procurement of Electric Vehicle (EV) for Official Use

Sir/Madam,

I/We, the undersigned, hereby declare that:

1. I/We understand that, as per the conditions of the tender, the bid is required to be supported by a Bid Security Declaration In lieu of Earnest Money Deposit (EMD), wherever applicable.
2. I/We further understand and accept that, if I/We fail to comply with any of the obligations under the bid conditions, I/We may be suspended/debarred from participating in any tender/procurement process of the purchaser for a period of one year from the date of such default.
3. Such default shall include, but not be limited to, the following actions during the validity period of the bid:
 - a) Withdrawal, modification, amendment, impairment or derogation of the bid submitted by me/us; or
 - b) Failure or refusal to execute the contract / accept the Purchase Order upon acceptance of the bid; or
 - c) Failure or refusal to furnish the required Performance Security in accordance with the tender conditions.
4. I/We understand that this Bid Security Declaration shall remain valid up to a period of 45 days beyond the final bid validity period and shall cease to be applicable upon
 - a) Notification of the successful bidder by the purchaser, or
 - b) Expiry of the bid validity period, whichever is earlier.

Signature with Stamp: _____

Name of Authorized Signatory: _____

Designation: _____

For and on behalf of: _____

Date: _____

Place: _____



MANUFACTURER'S / OEM AUTHORIZATION FORM

[To be issued on the official letterhead of the OEM and signed by a person competent to bind the OEM]

Date: _____

To,
The PIC Purchase,
Indian Institute of Information Technology Vadodara
Block No. 09, c/o Government Engineering College Campus, Sector 28, Gandhinagar – 382028

Tender Reference No.: IIITV/PUR/TENDER/ELECTRIC VEHICLE/26-27/ _____

Name of Work: Procurement of Electric Vehicle (EV) for Official Use

Sir/Madam,

Subject: Tender-specific authorization for participation in the above tender

We, [**Name of the OEM**], having our registered/head office at [**full address**] and manufacturing facility at [**full address**], are the Original Equipment Manufacturer (OEM) of passenger electric vehicles under the brand [**brand name**].

We hereby authorize M/s [**Name of the Bidder**], having its registered office at [**full address of bidder**], who is our authorized dealer/distributor, to participate in the above-mentioned tender and to submit its offer for the following vehicle manufactured by us:

Make: _____

Model: _____

Variant: _____

Other information (if any): _____

1. We confirm that the above vehicle is genuine, is currently in production, and is type-approved for sale in India.
2. In the event of the above bidder being declared successful, we shall extend our full OEM warranty — including vehicle, battery and motor warranty as per the tender — to the Institute as the first registered owner, and shall provide after-sales service through our authorized service network.
3. We shall ensure availability of genuine spare parts and service support for a minimum of three years after expiry of the warranty period.
4. We confirm that we have a minimum of ____ authorized service centres in India, including operational service centres in Gandhinagar, Ahmedabad and Vadodara, and that we have sold not less than 5,000 electric passenger vehicles in India during FY ____.
5. In case the authorized dealer is unable to fulfil its warranty/service obligations for any reason, we shall make alternative arrangements through another authorized dealer/service centre.
6. This authorization is issued specifically for the above tender and shall remain valid for participation in the tender and for execution of the resulting Purchase Order, if awarded, and the full warranty period for spares and service support.
7. We shall not withdraw this authorization during the bid validity period, the execution of the Purchase Order, or the warranty period. If our dealership arrangement with the bidder ends for any reason, we shall transfer all pending supply, warranty and service obligations to another authorized dealer at the mentioned cities in the tender above at no extra cost to the Institute, and inform the Institute in writing.
8. During the warranty period we shall attend to any defect within ____ working days of the complaint, at no cost to the Institute. This includes defects in the traction battery, motor, controller, on-board charger and other major aggregates. If the same manufacturing defect recurs, or the vehicle remains off-road for more than ____ consecutive days, we shall replace the defective aggregate or, if required, the vehicle itself

For and on behalf of [Name of OEM]

Name of Authorized Signatory: _____

Designation: _____

Contact Details (including Email ID): _____

(Signature of Authorized Signatory with Official Seal)



PROFORMA OF BANK GUARANTEE

(TO BE TYPED ON NON-JUDICIAL STAMP PAPER OF THE VALUE OF MINIMUM RUPEES OF THREE HUNDRED)

TO BE ESTABLISHED THROUGH ANY OF THE BANKS (PUBLIC/PRIVATE) WHETHER SITUATED AT GANDHINAGAR OR OUTSTATION WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GANDHINAGAR.

BANK GUARANTEE ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.

The Registrar

Indian Institute of Information Technology Vadodara
Block 09, c/o Government Engineering College Campus,
Sector - 28, Gandhinagar – 382028, Gujarat.

LETTER OF GUARANTEE

WHEREAS Indian Institute of Information Technology Vadodara, Gandhinagar Campus has invited a tender vide tender No. _____ dated _____ for _____

AND WHEREAS the said tender requires the firm whose tender is accepted in response thereto shall establish an irrevocable performance guarantee/security deposit in favor of '**Indian Institute of Information Technology Vadodara**' in the form of bank Guarantee for Rs. _____ Amt. in Words _____.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said firm failing to abide by any of the conditions referred to in the said tender documents. This bank shall pay to the Indian Institute of Information Technology Vadodara on demand and without protest or demur Rs. _____ Amt. In Words _____.

This Bank further agrees that the decision of Indian Institute of Information Technology Vadodara as to whether the said firm has committed a breach of any of the conditions referred in the said tender documents shall be final and binding.

We, _____
 (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the bank, the agency/firm or for any other reason whatsoever.
 Notwithstanding anything contained herein:

1. Our liability under this bank guarantee shall not exceed Rs. _____ Amt. In Words _____.
2. This bank guarantee shall be valid up to _____ (Date)
 (___ months of period from the date of the Contract Order).
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Indian Institute of Information Technology Vadodara serve upon us a written claim or demand on or before _____ (Date).
4. This bank further agrees that the claims if any, against this bank guarantee shall be enforceable at our branch office at _____ situated at _____
 (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of the bank with complete postal address:

Date & Place:



Belhaz