

ANNEXURE TO INDENT NO: SDSC SHAR/VALF
PURCHASE/SH2024001038

TECHNICAL & COMMERCIAL SPECIFICATIONS DOCUMENT

FOR

SUPPLY OF STEEL PLATES

SPECIFICATIONS & PRICE SCHEDULE

OWNER : INDIAN SPACE RESEARCH ORGANISATION
PROJECT : AUGMENTATION OF SECOND LAUNCH PAD (ASLP)
LOCATION : SDSC, SHAR, SRIHARIKOTA



**AUGMENTATION OF SECOND LAUNCH PAD (ASLP)
SATISH DHAWAN SPACE CENTRE
SRIHARIKOTA - 524124.**

INDIAN SPACE RESEARCH ORGANISATION

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Signature of the Supplier for accepting of specification mentioned above

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PROCUREMENT OF STEEL PLATES TECHNICAL SPECIFICATIONS			
S/no	SPECIFICATION NO: ASLP-STEEL PLATES- 001/	ISSUE NO.	TITLE: REQUEST FOR PROPOSAL FOR PROCUREMENT OF STEEL PLATES
SPECIFICATIONS			
1	SECTION A	R0	GENERAL TERMS, CONDITIONS & SPECIFICATIONS OF THE CONTRACT
2	SECTION B	R0	TECHNICAL SPECIFICATIONS
3	SECTION E1 to E8	R0	DETAILS TO BE SUBMITTED BY VENDOR ALONG WITH OFFER.

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PART – A

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

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1. INTRODUCTION

SDSC SHAR invites tenders in ISRO e-procurement website from reputed firms with proven ability to **“PROCUREMENT OF STEEL PLATES FOR ASLP PROJECT”** as per the specifications

2. SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

The detailed scope of work and technical specifications is given in Sections B, C of RFP document. The general specifications are given below.

3. SUPPLIER'S OBLIGATIONS & FUNCTIONS

3.1. DELIVERY

- 3.1.1. Dispatch Instructions given in the Contract shall be strictly followed. Failure to comply with the instructions may result in delay in payment apart from imposing any other charges as may be deemed to fit.
- 3.1.2. The Supplier shall be responsible for transporting all the material to site, unloading.
- 3.1.3. No equipment shall be delivered without obtaining dispatch clearance from SDSC SHAR.
- 3.1.4. All the equipment shall be properly packed to avoid any damage during transportation / handling / storage and any damages found has to be replaced at free of cost by supplier.
- 3.1.5. The equipment and material received at site shall be stored at a place assigned for this purpose.

3.2. RECORDS

Supplier shall maintain records pertaining to the quality of Steel plate in a format approved by Department.

4. ACCOMMODATION

- 4.1.1. Accommodation will not be provided by SDSC SHAR to Contractors.

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4.1.2. Supplier shall make own arrangement for accommodation, transportation & canteen facility for all his staff, technicians, labour & workers.

5. TAXES AND DUTIES

5.1. The procurement is intended for the bonafide use in Systems/Sub-systems of Launch Vehicle Project of Indian Space Research Organization, Government of India, Department of Space and eligible for IGST@5% as per guiding principles conveyed by the Ministry of Finance Dept. of Revenue Notification No. 25/2018 – Integrated Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 07/2018-Integrated Tax (Rate) dated 25.01.2018 and Notification No. 01/2017- Integrated Tax (Rate) dated: 28.06.2017)

5.2. CGST/SGST/UTGST/IGST (whichever is applicable) shall not be included in the lump sum quote but indicated (both percentage of tax applicable & amount on which it is applicable) separately in schedule of prices.

5.3. It is the responsibility of the contractor to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Contractor has to indicate the proper GSTN Registration/ HSN code in their tax invoices.

5.4. CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the contract.

GST details are given below

GSTIN: 37AAAGS1366J1Z1

LEGAL NAME: SATISH DHAWAN SPACE CENTRE SHAR

VALIDITY FROM:29/08/2017

TYPE OF REGISTRATION: REGULAR

6. STATUTORY VARIATION

Statutory variation for CGST/SGST/UGST/IGST is applicable, provided the actual completion of services does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty). For variation after the agreed completion periods, the service provider alone shall bear the impact for the upward revisions.

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For downward revisions, the Department shall be given the benefit of reduction in CGST/SGST/UGST/IGST.

7. RISK COVERAGE

The Supplier shall arrange comprehensive risk coverage at his own cost covering the value of item including transportation to the site. The period of such coverage shall be up to contractual completion period or any extension granted by Department thereof.

8. INCOME TAX

Income tax at the prevailing rate as applicable from time to time shall be deducted from the supplier's bills as per Income Tax Act, 1961 and the rules there-under or any re-enactment or modifications thereof and a TDS certificate shall be issued.

9. SECURITY DEPOSIT

9.1. The supplier, whose tender is accepted, will be required to furnish by way of security deposit for the due fulfilment of the contract such a sum as will amount to 3 % of the contract price of the work awarded.

9.2. The security deposit (bearing no interest) shall be held by the Department as security till satisfactory completion, testing and handing over of all the system and for the due performance of all suppliers' obligations under the contract as per delivery period or extension granted thereof by the Department.

9.3. The supplier within 10 days of Purchase Order or signing of Contract, deposit with the Accounts officer, Satish Dhawan Space Centre SHAR, Sriharikota as detailed above by any one or more of the following modes namely

I. By a crossed demand draft in favour of Accounts officer, Satish Dhawan Space Centre SHAR drawn on SBI and payable at Sriharikota.

II. By a bank guarantee in the prescribed format (required format will be provided after award of contract). The bank guarantee shall be from a nationalized bank & shall be valid for 60 days beyond completion period.

9.4. In case of breach of contract, the Performance Security shall stand forfeited in addition to other relief available to the Department under this contract.

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10. PACKING AND FORWARDING

10.1. The Supplier shall arrange to have all the material suitably packed as per the standards and as specified in the contract.

10.2. All packing and transport charges, transit handling costs and transport fees of agents employed at the place of delivery or elsewhere, shall be deemed included in the price to be paid to the Supplier.

11. ARBITRATION

In the event of any question, dispute of difference arising under these conditions or any conditions contained in the Purchase Order or in connection with this contract, (except as to any matters the decision of which is specially provided for by these conditions) the same shall be referred to the sole arbitration of the head of the Purchase Office or some other person appointed by him, it will be no objection that the arbitrator is a Government Servant that he had to deal with matter to which the contract relates or that in the course of his duties as Government Servant he had expressed views on all or any of the matters in disputes or difference. The award of the arbitrator shall be final and binding on the parties of this contract.

It is Term of this contract:

- a. If the arbitrator be the head of the purchase office.
 - I. In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor-in office either to proceed with the reference himself, or to appoint another person as arbitrator, or.
 - II. In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Purchase Office to appoint another person as arbitrator: or
- b. If the arbitrator be a person appointed by the Head of the Purchase Office in the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason, it shall be lawful for the Head of the Purchase Office either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator. Subject as aforesaid, the Indian Arbitration and Conciliation Act, 1996 and the rules there under and any statutory modifications

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thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this Clause. The arbitrator shall have the power to the extent with the consent of the Purchaser and the Contractor the time making and publishing the award. The venue of arbitration shall be place as the purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during arbitration Proceedings.

- c. In case order is concluded on the public Sector Undertakings, the following Arbitration Clause will be applicable.

In the event of any dispute or differences relating to the interpretation and application of the provisions of contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Bureau of Public Enterprises. The Indian Arbitration and Conciliation Act, 1996 shall not be applicable to the Arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such Additional Secretary when so authorised by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the arbitrator.

12. APPLICABLE LAW AND JURISDICTION

The laws of India shall govern this purchase order for the time being in force. The Courts of Andhra Pradesh, India only shall have jurisdiction to be with and decide any legal matters or disputes what so ever arising out of the purchase order.

13. FORCE MAJEURE

- 13.1. Should a part or whole work covered under this purchase order be delayed due to reasons of Force Majeure which shall include legal lockouts, strikes, riots, civil commotion, fire accident, quarantines, epidemic, natural calamities and embargoes the completion period for work, equipment referred to in this

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agreement shall be extended by a period not in excess of the duration of such Force Majeure. The occurrence shall be notified within reasonable time.

13.2. Neither party shall bear responsibility for the complete or partial nonperformance of any of his obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present purchase order / Contract) if the non-performance results from such force majeure circumstances such as, but not restricted to, flood fire earthquake, civil commotion, sabotage, explosion, epidemic, quarantine restriction, strike, lock-out, freight embargo, acts of the Government either in its sovereign or contractual capacity, hostility, acts of public enemy and other acts of God as well as war or revolution, military operation, blockade, acts or actions of state authorities or any other circumstances beyond the control of the parties that have arisen after the conclusion of the present Purchase order / contract.

14. GUARANTEES & WARRANTY

The Supplier shall guarantee that the Steel plates furnished by him is in conformance with the requirement of the specifications. Goods covered by the contract shall be free from defects in materials or workmanship for a period of **12 months** from the date of acceptance by Department.

15. SCHEDULE OF PRICE

15.1. CONTRACT price shall include all costs of *“procurement of steel plates, transport to site, unloading at SDSC SHAR* including any other cost.

15.2. CONTRACT prices shall also include all inspection and testing charges and all taxes, duties, and levies as applicable on the date of submission of bid.

15.3. The rate quoted shall be on FOR SDSC SHAR, Sriharikota basis.

15.4. If the offers submitted by the Suppliers are silent on taxes, it will be presumed that quoted rates are inclusive of taxes & duties and no claim in this regard will be entertained later.

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16. MODE OF PAYMENT

All the payments due to Supplier will be made in Indian currency by crossed "Account Payee" cheque sent to the registered office of the Supplier. Suppliers can submit their banker details and payments can also be made through ECS / PFMS.

17. TERMS OF PAYMENTS

General guideline TERMS OF PAYMENTS are as indicted below. Any deviation to these payment terms to be brought out.

SDSC SHAR general payment terms are 100% after supply and acceptance by department on prorata basis.

Or if supplier is willing to take advance, the following payment terms will be considered by SDSC SHAR. Hence Supplier shall mention in the offer regarding payment terms with advance or without advance.

17.1. FOR SUPPLY OF STEEL PLATES (for sl.no:1 to 7 in price bid, i.e. supply of Steel plates)

17.1.1. **20%** of supply cost as advance against submission of bank guarantee for an equal amount from a reputed nationalized/scheduled bank and shall be valid till Contract completion period. Format of Bank guarantee shall be obtained from Department after award of contract

17.1.2. **80%** of supply cost along with GST against receipt of material at Purchasers / Department site on pro-rata basis and clearance by CLIP (by department) against submission of Performance bank guarantee valid till warranty period plus 2 months claim period

18. PERFORMANCE BANK GUARANTEE

18.1. The supplier shall guarantee for the performance of the equipment by providing bank guarantee in favour of the Department for an amount equivalent to **3 %** (three percent) of the total value of this contract valid till the warranty period of the contract plus 2 months claim period.

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18.2. The performance bank guarantee shall be submitted by the supplier with in fifteen days from the date of accepting the equipment as per the CONTRACT. Format for the performance bank guarantee shall be obtained from the Department.

19. DELIVERY SCHEDULE

All steel plates shall be supplied with in three months from the date of purchase order.

The Bidders who are not agreeing for the above delivery schedule, will be rejected.

20. LIQUIDATED DAMAGES

In the event of the Supplier failing to complete the work within the delivery period specified in the contract agreement or in extension agreed thereto, Department shall reserve the right to recover from the Supplier as liquidated damages, a sum of 0.5 percentage per week or part thereof of the undelivered portion of the total contract price of equipment or work. However, the total liquidated damages shall not exceed **10.0** percentage of the total Contract price. The LD reckoning date shall be **3 months** for supply portion from date of P.O.

21. LAND BORDER SHARING

21.1. The bidder shall provide compliance to Order No. F.No.07/10/2021 PPD(1) dated 23.12.2023 and amendments thereof by Ministry of Finance, Department of Expenditure, Public Procurement Division regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order. In this regard, you shall certify that the bidder entity is not from such a country or, is from such a country, has been registered with the Competent Authority.

21.2. As per the above Order, Tenderer / OEM should not offer product/service is from such a Country sharing Land border with INDIA.

22. MAKE -IN -INDIA (MII)

22.1. Provisions contained in Public Procurement Policy (Preference to Make in India) Order 2017 issued by DPIIT vide OM No. P-45021/2/2017-PP(BE-II) part (4) Vol

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It dated 19/07/2024 & directives related including latest amendments (if any) is applicable for this tender. You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content & the details of Location(s) at which value addition is made in the offered product. It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc

23. PURCHASE PREFERENCE TO MSME:

23.1. Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the BIDDER MUST BE MANUFACTURER OF THE OFFERED PRODUCT in case of bid for supply of goods. TRADERS ARE EXCLUDED from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence along with UDYAM REGISTRATION in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY

24. PATENTS & PATENT RIGHTS INDEMNIFICATION:

24.1. All specifications, drawings, patents and such other relevant information furnished by the Centre / Unit to the contractor / Supplier shall be the property of the Centre / Unit. If during the process of execution of the purchase order/contract, any improvements, refinements, technical changes, modifications, etc are effected

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the contractor / Supplier, such changes shall not affect the title of the Centre / Unit to that property.

- 24.2. The Center / Unit shall have the absolute right to assign, transfer, sublet, use and transmit all such modified drawings, specifications, patents, proto-types, etc., to any third party and the contractor / supplier shall not have any claim or right whatsoever in respect of such modified drawings, specifications, patents, proto-types, etc.

25. INDEMNITY:

- 25.1. The process indicated in the purchase order/ contract shall be deemed to include all amounts payable for the use of patents, copyrights, registration charges, trademarks or other industrial property rights.
- 25.2. The contractor / Supplier shall at all times, Indemnify the centre / Unit against all claims including claims by any third party relating to stores for infringement of any rights protected by patent registration of design or trade marks.
- 25.3. Till the supplies reach their destination, the contractor / Supplier shall be responsible for any damage to the supplies arising from what ever cause other than force majeure factors.
- 25.4. The contractor / supplier shall also take the entire responsibility for adequacy of supplies / services for fulfilment of the purchase order/ Contract.

26. ACCEPTANCE AND REJECTION:

On completion of the work or part of the work as specified in the contract, the representative of Department referred to, shall check as soon as possible, but in any event within one month of notification of readiness for acceptance that the work performed complies with the contract requirements as regards to quantity and quality.

In the event of rejection of any of the articles, whereby the Supplier feels himself aggrieved, he may within eight days of the receipt of notification of rejection and before such articles have been removed from the place of inspection, give the Department notice of objection. Such objection shall be considered by a Board

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Appeals of the Department. The Department shall, without prejudice to the arbitration clause in the contract, take a decision upon Presentation of the Board's findings. On completion of tests, the members of the Inspection Organisation of the Department or Inspection agency appointed by Department shall prepare a report, which must be countersigned by the Supplier.

27. SUSPENSION:

27.1. Department may notify the Supplier to suspend performance of any or all of his obligations under the Contract. Such notice will specify the reasons for suspension and the effective date of suspension. Supplier there upon shall suspend the performance of such obligations until ordered in writing to resume performance of Contract by Department.

27.2. If Supplier's performance or his obligations remain suspended or the rate of progress is reduced, then, the time of completion will be suitably extended and all costs incurred by Supplier as a result of suspension or reduction in rate of progress will be paid to Supplier provided that the suspension or reduction in the rate of progress is not by reasons of Supplier's default or breach of Contract.

28. CANCELLATION

28.1. GENERAL RULE

The Department shall have the right at any time to cancel a contract either totally or in part by giving written notice by registered mail. From the time of receipt of the written notice, the Supplier shall undertake to observe the instructions of the Department as to the winding up of the contract both on his own part and on the part of his sub-suppliers.

28.2. WITHOUT FAULT OF SUPPLIER

In the case of cancellation of a contract by the Department without any fault of the Supplier, the Supplier shall on receipt of Department's instructions forthwith take the necessary steps to implement them. The period to be allowed to implement

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them shall be fixed by the Department after conclusion with the Supplier and, in general, shall not exceed three months.

Subject to the Supplier confirming, Department shall take over from the Supplier at a fair and reasonable price all finished parts not yet delivered to the Department, all unused and undamaged material, bought-out components and articles in course of manufacture in the possession of the supplier and property obtained by or supplied to the Supplier for the performance of the contract, except such material, bought-out components and articles in course of manufacture as the supplier shall, with the agreement of the Department, elect to retain.

28.3. WITH FAULT OF SUPPLIER:

The Department reserves the right, after full consideration of all relevant circumstances, including the observations of the supplier, to cancel a contract in any of the following circumstances.

- 28.3.1. In the event of the Supplier's failure to meet
 - I. The Technical requirements of the Supplier.
 - II. The Progress and/or delivery requirements.
- 28.3.2. If the Supplier has not observed the provisions of the contract concerning the disclosure and use of information provided by the Department.
- 28.3.3. If the Supplier fails to comply with the provisions of the contract concerning the equipment, supplies and technical documents made available by the Department.
- 28.3.4. If the Supplier transfers his contract without the Department's authorization or concludes sub-contracts against the Department's explicit directives.

In the event that Supplier unjustifiably repudiates the Contract or fails to ship or dispatch all or part of the goods ordered for reasons other than those attributed to the Department's actions or as provided in the Force Majeure clause, the Department may, by giving an appropriate notice in writing to the Supplier, fix a Date of Essence by which the Supplier must complete the dispatch in full. If the Supplier fails to do so, the Department, in addition to his right to recover Liquidated Damages in terms of the Contract, shall also have the right to cancel this Contract and make substitute purchases from other sources. If the goods are in a partial

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state of fabrication, Department may have the fabrication completed by other means, in which event Supplier shall be liable to Department for the additional expenses incurred thereby, but shall not have any claim on savings, if any, in such cases.

In the event of such cancellation, the Department shall unless otherwise specified in the contract, only pays.

- In the case of a fixed-cost contract for the supply of equipment or material. The contractual value of items delivered and accepted under the contract before receipt of notification of cancellation, or to be accepted under the special conditions of cancellation.

- In the other cases.

A fair and reasonable price in respect of such work as has been carried out prior to the receipt by the Supplier of notification of cancellation.

29. FRAUDULENT PRACTICES, BRIBERY AND CORRUPTION OF GOVERNMENT SERVANTS

The contractor represents and undertakes that he has not given, offered or promised to give, directly or indirectly any amount, gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the department or otherwise in procuring the contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the contract or any other contract with the Government for obtaining a contract or showing or forbearing to shoe favour or disfavour to any person in relation to the contract or any other contract with the government. Any breach of the aforesaid undertaking by the contract or any one employed by him or acting on his behalf or for his benefit (whether with or without the knowledge of the contractor) or the commissioning of any offence by contractor or any one employed by him or acting on his behalf, as defined in chapter IX of the Indian Penal code, 1860 or the prevention of corruption Act. 1947 or any other Act enacted for the prevention of corruption shall, without prejudice to any other legal action, entitle the Department to cancel the contract either wholly or in part, and all or any other contracts with

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Contractor and recover from the Contractor such amount or the monetary value thereof and the amount of any loss arising from such cancellation without any entitlement or compensation to the Contractor. The Department will also have the right to recover any such amount from any contracts concluded earlier between the contractor and the Government of India. The contractor will also be liable to be debarred from entering into any contract with the Government of India for a minimum period of five years. A decision of the Department to the effect that a breach of the undertaking had been committed shall be final and binding on the Contractor.

30. Risk and Cost Purchase

Timely delivery of goods/services is of prime importance and where the vendor fails to fulfil their contractual obligations, the Procuring Entity shall be entitled, and it shall be lawful on his part, to procure Stores and/ or services similar to those ordered/cancelled, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the Contractor and the Contractor shall be liable to the Procuring Entity for the extra expenditure, if any, incurred or accrued by the Procuring Entity for arranging such procurement. However, the Contractor shall not be entitled to benefits if any, from such procurements.

Prior to resorting to risk purchase the Purchaser shall consider impact of the default by the contractor, proper notice to the contractor to invoke risk purchase clause and method of recovering the additional amount spent by the Purchaser. The cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Security of the supplier and/or bills submitted by the supplier against the same contract or any other contract. GST will be charged / levied on Risk Purchase as per the provision of GST Act Rule thereon.

Risk purchase action may be initiated under any of the following conditions.

- a. When the supplier fails to deliver the materials even after extending the delivery period.

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- b. When the supplier fails to respond to purchases request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.
- c. When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.

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SECTION- B

TECHNICAL SPECIFICATION

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1.0 SCOPE

Supply of Higher thick Steel plates of Grade E250, Quality BR, as per IS 2062 as per given dimensions

2.0 MINIMUM SIZE AND QUANTITY OF STEEL PLATES

The total quantity of Mobile launch pedestal required is 1 (one).

S.NO	Thickness	Length	Width	QTY	Approximate Unit Weight (kg)	Approximate Total Weight (kg)
1	63mm	6300mm	2500mm	2	7789	15578
2	70mm	8000mm	3000mm	4	13188	52752
3	75mm	6300mm	2500mm	3	9273	27819
4	85mm	6300mm	2500mm	1	10509	10509
5	100mm	7400mm	3000mm	2	17427	34854
6	105mm	6300mm	2500mm	6	12982	77892
7	120mm	6300mm	2500mm	7	14837	103859

3.0 SPECIFICATION OF STEEL PLATES:

- 3.1 All the supplied material must confirm to Grade E250 of Quality BR of IS 2062.
- 3.2 All the steel material must be from fresh stock only. Re-rolled material is not acceptable. In case of any evidence of re-rolled material is noticed, same will be rejected.
- 3.3 Raw material shall be of reputed make like SAIL, Jindal, Tata, Essar or its equivalent with good reliability. Prior approval shall be obtained for any other makes of Steel for verifying the reliability.
- 3.4 All the plate material shall be qualified through UT.
- 3.5 Punch marking of identification of heat numbers, Grade, Logo (manufacturer) shall be available.
- 3.6 Pre-delivery Inspection of the material will be carried out at party's site. If any rusted or pitting material is found in the lot, total item will be rejected and the same shall be replaced at free of cost.
- 3.7 Quantity tolerance 0 to + 5% shall be allowed. The payment will be as per the actual quantity of material supplied.
- 3.8 Manufacturing Material certificate for the same shall be supplied along with item. In case of any ambiguity in the certificate with respect to the material supplied, the test piece of material will be tested in NABL approved lab in presence of department engineer.
- 3.9 Finished material shall be free from harmful surface defects like cracks, surface flaws, imperfect edges, etc.

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	SECTION: B
	TECHNICAL SPECIFICATION FOR PROCUREMENT OF STEEL PLATES OF VARIOUS SIZES	SHEET 3 OF 3

4.0 TOLERANCES ON PLATES:

- 4.1 Tolerance on thickness of plates shall be ± 0.5 mm.
- 4.2 Tolerance on Length of plates shall be -0 to +30mm.

5.0 MECHANICAL PROPERTIES:

- 5.1 Minimum tensile strength required is 410 MPa
- 5.2 Minimum yield strength required is 230 Mpa.
- 5.3 Minimum percentage of elongation required is 23%.

6.0 PREDELIVERY INSPECTION:

- 6.1 Predelivery inspection is required for all the items, before dispatch, for verification of dimensions.
- 6.2 Heat numbers on the Steel plates, shall match with the Material test certificates.
- 6.3 If party offers any other makes, other than SAIL, JINDAL, ESSAR. All the plates shall be UT tested in the presence of department representative. A Sample piece has to be tested for its mechanical properties and Chemical properties. This shall be in addition to Ultrasonic testing at original manufacturer.

7.0 UNLOADING OF STEEL PLATES AT SDSC SHAR

- 7.1 Loading, transporting and unloading of Steel plates at SDSC SHAR shall be done by supplier.
- 7.2 However material handling support (like Crane) for unloading at SDSC SHAR will be provided by department for free of cost.
- 7.3 Arrangement of man power for unloading the steel plates at SDSC SHAR site is in scope of supplier.
- 7.4 Tenderer's who are not accepting supply of man power for unloading of steel plates will be rejected.

8.0 SPLITTING OF ORDER

- 8.1 Out of 7 number of items being tendered, individual lowest offers only will be considered for placement of Purchase order. Hence parties shall agree for splitting of order.
- 8.2 Even though tender quotes individual rates for all 7 seven items, in some cases tenderer may be lowest only for item 1 item out of seven items and Purchase order will be placed for one item only, hence parties shall consider this during offering price for each item. After placement of Purchase order party should accept the part order and supply the item within the delivery period.
- 8.3 If party agrees part order during tender stage and doesn't accept the part order after placement of order, party will be black listed.

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCHPAD (ASLP)	ANNEXURE: C1
	SCHEDULE OF PRICES FOR SUPPLY OF STEEL PLATES	SHEET 1 OF 4

SCHEDULE OF PRICES & GENERAL PARTICULARS

1. Bidders shall not alter the contents of this schedule of prices. If the bidder wants any additions / alterations, these shall be brought out separately in the format as given in this schedule of prices.
2. SDSC SHAR reserves right to place order in full or part of the scope.
3. Bidder shall note that Individual lowest offer only will be considered for placement of purchase order.

SCHEDULE OF PRICES

Sr. no.	Item	Unit	Qty.	Unit Cost (in Rs)	Total Cost	GST (%)	GST (In Rs.)	Total Cost (in Rs.)
1	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 63mm thick X 2500 mm width X 6300mm length . (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 7789 kg. Total quantity required is 2 numbers.	MT	15578			5%		
2	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 70mm thick X 3000 mm width X 8000mm length . (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 13188 kg. Total quantity required is 4 numbers.	MT	52752			5%		
3	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 75mm thick X 2500 mm width X 6300mm length . (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 9273 kg. Total quantity required is 3 numbers.	MT	27819			5%		
4	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 85mm thick X 2500 mm width X 6300mm length . (lesser width / length plates are not acceptable).	MT	10509			5%		

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCHPAD (ASLP)	ANNEXURE: C1
	SCHEDULE OF PRICES FOR SUPPLY OF STEEL PLATES	SHEET 2 OF 4

	Approximate unit weight of each plate is 10509 kg. Total quantity required is 1 numbers.							
5	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 100mm thick X 3000 mm width X 7400mm length. (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 17427 kg. Total quantity required is 2 numbers.	MT	34854			5%		
6	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 105mm thick X 2500 mm width X 6300mm length. (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 12982 kg. Total quantity required is 6 numbers.	MT	77892			5%		
7	Steel plate of grade E250 quality BR of IS:2062 of minimum dimensions of 120mm thick X 2500 mm width X 6300mm length. (lesser width / length plates are not acceptable). Approximate unit weight of each plate is 14837 kg. Total quantity required is 7 numbers.	MT	103859			5%		
8	Total cost: (1+2+3+4+5+6+7)							

Total Landed Cost (Rs.)

Note: 1) Prices are not to be filled other than percentage of GST and enclosed along with technical Bid, Price shall be filled in online only.

SIGNATURE: _____

NAME: _____

DESIGNATION: _____

DATE: _____

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C2
SUPPLY OF STEEL PLATES		SHEET 1 OF 3
<p>1. PRE-QUALIFICATION CRITERIA</p> <p>Bidders shall meet the following pre-qualification criteria. Offers of the bidders which are not meeting the following criteria will not be considered for evaluation.</p> <p>A. Technical Qualification Requirements</p> <p>The bidder shall meet the following technical requirements and shall submit relevant certificates to establish his credentials.</p> <ol style="list-style-type: none"> 1. Bidder shall be an organization with long experience (more than Five years) in having executed contracts for supply of Structural steel and steel plates. 2. The firm shall have successfully completed Supply of 10t of steel order during last 5 years ending with 31.03.2024. <p>Bidders have to provide relevant certificates along with the Techno-Commercial Bid.</p> <p>B. Financial Qualification Requirements</p> <ol style="list-style-type: none"> 1. The Bidder's annual financial turnover shall be not less than Rs.300 Lakhs per year during last three Financial years ending with 31.03.2024. 2. Solvency certificate of current financial year 2024-2025 from a scheduled bank for Rs.60 lakhs or above. <p>C. Documents to be submitted along with the bid submission</p> <ol style="list-style-type: none"> 1. Firm establishment certificate and nature of work. 2. Details of work similar type completed during the last five years ending with 31.03.2024. 3. Satisfactory work completion certificate from the clients, with the work order copies. 4. PAN & GST Registration No. 5. Profit & Loss Accounts, Balance Sheets duly Certified by the auditor and IT returns for the last three financial years with acknowledgement from IT Department up to last 3 years. 6. IT/ TDS certificate for last three years. 		
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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C2
	SUPPLY OF STEEL PLATES	SHEET 2 OF 3
<p>D. Bid Selection Procedure and Process of Pre –Qualification</p> <ol style="list-style-type: none"> 1. Short listing based on documents submitted to satisfy all the eligibility criteria mentioned in the tender document (Non – submission of any document as given in above list within stipulated time leads to rejection of Bid). 2. Subsequently Bidder’s competency, their technical achievements and financial status will be evaluated. Feedbacks from Bidder’s clients will be verified. 3. Visit to sites by technical team (ISRO or Third party) where Bidder has established above mentioned works. 4. If required, visit will be made to their factory / firm by technical team (ISRO or third party) for accessing the capability of manufacturer. 5. Scrutiny of all technical specification and supply conditions mentioned in techno-commercial bid. 6. Bids with partial offer (i.e. without complete scope) will not be considered for evaluation. Parties who are not agreeing for supply of man power for unloading also will not be considered for evaluation. 		
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SPEC NO. ASLP/STEEL
PLATES/001

**AUGMENTATION OF SECOND LAUNCH PAD
(ASLP)**

ANNEXURE: C3

SUUPPLY OF STEEL PLATES

SHEET 1 OF 2

SCHEDULE OF GENERAL PARTICULARS / VENDOR EVALUATION FORMAT

SR. NO.	DESCRIPTION	
1.	Name of Company	
2.	Address of Company	
3.	Type of Company (Proprietary/Pvt.Ltd/Public Ltd/Joint Venure/Consortium)	
4.	Registration number	
5.	Year of inception of the company	
6.	Registered address	
7.	Name & address of the office of the Chief Executive of the company	
8.	Name & Designation of the officer of the Bidder to whom all correspondence shall be made for expeditious technical/ commercial co-ordination. Telephone number Fax number E-mail address	
9.	Locations of the Branches of Company (if any)	
10.	Annual turn-over of the company for the last three years	
11.	IT returns for the last 3 years	
12.	Major customers (Enclose copies of the Purchase Orders)	
13.	Any customers feedback on the services which is in writing (Pl. enclose copies)	
14.	Quality certification of the company	
15.	PAN Card Copy	
16.	The Profit & Loss Account details for the last 3 years which is duly audited and Submitted as part of the Annual Report	

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C3
	SUUPLY OF STEEL PLATES	SHEET 2 OF 2

17.	Bid validity period (Min. 4 months from date of bid opening)	
18.	Delivery period required for supply of Steel plates shall be 3 months from the date of P.O.	

SIGNATURE :

NAME :

SEAL OF THE COMPANY DESIGNATION :

COMPANY :

DATE :

SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C4
	SUPPLY OF STEEL PLATES CONFIRMATION OF QUALITY OF STEEL PLATES	SHEET 1 OF 1

CONFIRMATION OF ACHIEVING ACCURACY

The BIDDER shall furnish performance guarantees as listed below based on the data specified in section B:

1. Steel plates shall be of Grade E250, Quality: BR confirming to IS 2062.
2. Preferred make of steel plates shall be SAIL/JINDAL/ESSAR/TATA or equivalent and confirming high reliability.
3. Minimum dimensions shall be confirmed by party. Plates of lesser dimensions are not acceptable.
4. Tenderer shall accept part order also.

SIGNATURE : _____
NAME : _____
DESIGNATION : _____
DATE : _____

SEAL OF THE COMPANY

SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C5
	SUPPLY OF STEEL PLATES SCHEDULE OF DEVIATIONS FROM SPECIFICATIONS	SHEET 1 OF 1

EXCEPTIONS AND DEVIATIONS

In line with Proposal Document, Bidder may stipulate Exceptions and deviations to the proposed conditions if considered unavoidable (General Specifications & Technical Specifications)

Sl.no	Reference in Specification		Dept. Specification	Offered specification	Deviation
	Page no	Clause no			

NOTE:

- Only deviations are to be written in the above form.
- Any deviations taken by the Bidder to the stipulations of the Proposal document shall be brought out strictly as per this format and enclosed along with the bid.
- Any deviations not brought out in this Proforma and written elsewhere in the Proposal document shall not be recognized and the same is treated as null and void.
- Any wilful attempt by the Bidders to camouflage the deviations by giving them in the covering letter or in any other documents that are enclosed may render the Bid itself non-responsive.

SIGNATURE: _____

NAME: _____

DESIGNATION: _____

DATE: _____

SEAL OF THE COMPANY

SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCHPAD (ASLP)	ANNEXURE: C6
	SUPPLY OF STEEL PLATES SCHEDULE OF TIME FOR MANUFACTURE, DESPATCH & SHIPMENT TO SITE	SHEET 1 OF 1

SCHEDULE OF TIME FOR MANUFACTURE, DESPACH & SHIPMENT TO SDSC SHAR

The Bidder shall indicate here under the time for manufacture, despatch and completion of each equipment from the date of Letter of Intent (LOI) or Purchase order (PO) as shown below.

Equipment	Time for manufacture from date of PO	Time for packing and ready for despatch from Works	Time for shipment to site	Deviation	Total time from date of LOI / PO to shipment to site.

The Bidder hereby undertakes to meet the above time schedule from the date of LOI / PO

SIGNATURE: _____

NAME: _____

DESIGNATION: _____

DATE _____

SEAL OF THE COMPANY

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SPEC NO. ASL/P/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C7
	SUPPLY OF STEEL PLATES SCHEDULE OF BIDDERS EXPERIENCE	SHEET 1 OF 2

SCHEDULE OF BIDDERS EXPERIENCE

The bidder shall furnish here under a list of STRUCTURAL works executed by him to whom a reference may be made by the PURCHASER in case the PURCHASER considers such a reference necessary.

SL. NO.	Name & address of Client / Name & address of project or plant (incl. tel.no., fax no., e-mail and name & designation of person who can be contacted.	Purchase Order / Contact no. and Date.	Brief details of equipment / system covered	Scope of services	Contract price (Rs)	Scheduled date of completion	Actual date of completion	Reasons for delay in completion, if applicable.	REMARKS

Only experienced tenderers of executing minimum purchase orders of worth Rs. 10/- Lakhs in Steel supply should quote.

SIGNATURE: _____

NAME: _____

DESIGNATION: _____

DATE _____

SEAL OF THE COMPANY

SCHEDULE OF BIDDERS PRESENT WORK

SPEC NO. ASL/P/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCH PAD (ASLP)	ANNEXURE: C7
	SUPPLY OF STEEL PLATES SCHEDULE OF BIDDERS EXPERIENCE	SHEET 2 OF 2

The bidder shall furnish here under a list of STRUCTURAL works executed by him to whom a reference may be made by the PURCHASER in case the PURCHASER considers such a reference necessary.

SL. NO.	Name & address of Client / Name & address of project or plant (incl. tel.no., fax no., e-mail and name & designation of person who can be contacted.	Purchase Order / Contact no. and Date.	Brief details of equipment / system covered	Scope of services	Contract price (Rs)	Scheduled date of completion	Expected date of completion	Reasons for delay in completion, if applicable.	REMARKS

Only experienced tenderers of executing minimum purchase orders of worth Rs. 10/- Lakhs in Steel supply should quote.

SIGNATURE: _____
NAME: _____
DESIGNATION: _____
DATE _____

SEAL OF THE COMPANY

SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCHPAD (ASLP)	ANNEXURE: C8
	SUPPLY OF STEEL PLATES	SHEET 1 OF 2

CHECK LIST

S.NO	DESCRIPTION	RESPONSE BY SUPPLIER
1	All documents related to Prequalification criteria mention in Section C2 have been met and all related documents are enclosed in technical Bid	Yes / No
2	The detailed scope of work and technical specifications are understood and price was quoted accordingly. Signed	Yes / No
3	Bidder shall sign & stamp each page of the tender document (RFP) as token of his acceptance and submit the same along with tender.	Yes / No
4	Confirmation that the quoted prices are firm and fixed till the completion of scope of work.	Yes / No
5	Validity of Offer is 4 months (minimum).	Yes / No
6	All the forms in Section C1 to C8 are filled, signed and stamped and to be submitted along with offer. F1 shall be un priced copy.	Yes / No
7	Accepted for 5% IGST with exemption certificate (If not mentioned it will be assumed that the price quoted are inclusive of taxes).	Yes / No
8	Delivery Schedule of 3 months from date of PO.	Yes / No
9	Accepted the Department Payment Terms. Bidder shall confirm payment terms with advance or with out advance.	With advance / without advance.
10	Are General terms and Conditions of Contract for Supply of steel plates included in proposal acceptable?	Yes / No
11	If not acceptable, are the deviations brought out in the "Schedule of Deviations"	Yes / No
12	Are there any deviations from enquiry technical specifications?	Yes / No
13	If there are technical deviations, are these filled in "Schedule of Deviations from Tech. Specifications"?	Yes / No
14	Warranty for the fully commissioned and accepted system is 12 months	Yes / No
15	3% of the Order Value shall be submitted as Security Deposit for the performance of the contract along with acceptance of order letter, which is valid till acceptance of the system.	Yes / No
16	3 % of the Order Value shall be submitted as Performance Bank Guarantee, which is valid till completion of the warranty period plus 3 months claim period.	Yes / No
17	Liquidated Damages are acceptable	Yes / No
18	Last three years audited financial results are enclosed	Yes / No
19	Registration certificate of the company is enclosed	Yes / No
20	Are all data sheets duly filled in and submitted in offer	Yes / No
21	Technical documents / drawings are attached along with technical bid	Yes / No
22	Party shall accept part order also	Yes / No
23	As per the land sharing border clause given in Section-A, are you (the Bidder/Company/Entity) OR offering product/service is from such a Country sharing Land border with INDIA.	Yes / No
23	Are you claiming MSME Preference for this tendered item/service? Note: You should have been the MANUFACTURER of the offered product or SERVICE Provider of the said service (in service tender) as per your MSME Registration. (If YES, valid Udyam Registration documents shall be uploaded. Otherwise your claim will not be considered. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h))	Yes / No

SIGNATURE: _____

NAME: _____

DESIGNATION: _____

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SPEC NO. ASLP/STEEL PLATES/001	AUGMENTATION OF SECOND LAUNCHPAD (ASLP)	ANNEXURE: C8
	SUPPLY OF STEEL PLATES	SHEET 2 OF 2

SEAL OF THE COMPANY

DATE _____

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