

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
ISRO HEADQUARTERS (ISRO HQ)  
BANGALORE**

**Tender for Supply of 2 nos. of Routers on lease basis for period of 5  
years**

**Bids to be submitted online**

**Tender No.: ISRO HQ/ISRO HQ PURCHASE/HQ202200009201 dated 18-01-2023**

## A. Tender Details

Tender No : **ISRO HQ/ISRO HQ PURCHASE/HQ202200009201**

Tender Date : **18-01-2023**

Tender Classification: **SERVICES**

Purchase Entity : **ISRO HQ PURCHASE**

Centre : **ISRO HEADQUARTERS (ISRO HQ)**

### Supply of 2 nos. of Routers on lease basis for period of 5 years

1. This is a TWO - PART bid. Price details shall NOT be mentioned in technical Bid, failing which the offer will be considered as invalid. Price details shall be mentioned in the Price Bid Form only.
2. Last minute clarification on tenders will not be entertained.
3. Technical Bids will be opened at the scheduled due date & time . No further intimation will be sent to you in this regard. Interested parties can attend the Technical Bid Opening to know the details.
4. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

#### A.1 Tender Schedule

Bid Submission Start Date : **18-01-2023 16:43**

Bid Clarification Due Date : **23-01-2023 11:00**

Bid Submission Due Date : **08-02-2023 11:00**

Bid Opening Date : **08-02-2023 11:01**

Price Bid Opening Date : **13-02-2023 11:01**

## **B. Tender Attachments**

### **Technical Write-up/Drawings**

**Document : Annexures**

### **Instructions To Vendors**

#### **2. Two Part Instructions**

1. Technical Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard. The schedule for price bid opening shown is only indicative. Price bids will only be opened in the case of parties who have been techno-commercially accepted, the details of which will be communicated at a later stage.

2. Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate break-up of components of main equipment, individual accessories and spares as desired.

3. This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid. Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Pleasemake note of the same

#### **3. Tender terms & conditions -Form B**

1. General Terms

2. ISROHQ invites offers through e-tender portal <https://eproc.isro.gov.in> for the supply of following items.

3. Only online tenders will be accepted. No manual/Postal/e-mail/Fax Offers will be entertained.

4. No Tender Fees Applicable.

5. Taxes and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the bid.

6. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.
7. Your quotation should be valid for 90 days from the date of opening of the tender.
8. Prices are required to be quoted according to the units indicated in tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
9. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.
10. All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
11. Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non acceptance of tender, the tenderer will have to remove the samples at his own expense.
12. Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
13. Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.
14. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.
15. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
16. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

17. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.

18. The authority of the person signing the tender, if called for, should be produced.

19. Strict Compliance to our Commercial Terms and Conditions will have to be followed by the Vendor(s) or otherwise, your offer will be rejected.

20. Please peruse Tender Conditions properly while submitting the Quotation.

## 21. TERMS & CONDITIONS OF TENDER

22. The term Purchaser shall mean the President of India or his successors or assigns.

23. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

24. The term Stores shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

25. The term Purchase Order shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

26. If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

27. TDS at the rate of 2 per cent on GST shall be effected from Bill on supply of Goods or Services.

28. GST/or Other Duties/Levies where leviable and intended to be claimed should be distinctly shown separately in the Tender.

29. For the Procurement/providing of Services, the Tenderer[s] are requested to quote the correct percentage of GST.

30. Micro and Small Enterprises [MSEs]:

31. In order to avail the benefits extended by Government of India to the Micro and Small Enterprises [MSEs] in respect of Goods and Services as per provision of the policy, MSEs registered with District Industries Centre [DIC] or Khadi and Village Industries Commission [KVIC] or Khadi and Village Industries Board [KVIB] or Coir Board or National Small Industries Commission [NSIC] or Directorate of Handicrafts and Handlooms or Udyog Registration Portal, or any other Body specified by Ministry of MSME have to submit a copy of Valid Certificate with self-attestation along with the Technocommercial bid. No Certificate claiming exemption will be entertained after Tender

32. MSEs are entitled for [i] issue of Tender documents Free of Cost [ii] Exemption of Earnest Money Deposit [EMD]. However, Performance Security is mandatory for Goods and Services.

33. If the Tenderer[s] is/are SC/ST/Woman entrepreneur owned MSEs, specific mention for the same should be there in the valid certificate submitted by the tenderer.

34. Tenderers claiming MSME benefit shall furnish copy of UAM No. as uploaded on CPP portal to avail benefit.

35. Tenderers claiming MSME benefit shall furnish copy of UR No. as uploaded on CPP portal to avail benefit.

36. The document solicited from Tenderer should be submitted online. Document has to be submitted in PDF file(s) and attached online.

37. The Tenderers are requested to submit the Bids online at least two days prior to closing date to avoid last minute computer network related problems. Request for the extension of the due date will not be considered.

38. Once the offer is submitted through online mode by the Tenderer, he will not be able to provide/submit a revised offer or make any alteration or change to the offer or any terms contained therein.

39. Public Tender documents will also be uploaded on the ISRO website i.e. [www.isro.gov.in](http://www.isro.gov.in) Interested Tenderers may download the tender documents from website and submit their offers as per details mentioned in the Tender Notification.

40. Bid Securing Declaration: The Tenderers/Bidder have to sign a Bid Securing Declaration accepting that if the Tenderer[s] withdraw or modify their Bids during the period of validity, or if they are awarded the Contract and they fail to sign the Contract, or fail to submit a Security Deposit & Performance Bank Guarantee before the deadline stipulated in the request for Bid Documents, they will be suspended for

the period of 2 years and such Tenderer[s] will not be eligible to submit Bids for Contracts with the entity that invited the Bids.

41. Quote should be submitted in Single Part/Two Parts as specified in the Tender Enquiry.

42. All the Tenderers should regularly browse/check the e-mail/s being sent to them from eprocurement portal for initiating appropriate action or for any updates on the Tender.

43. The Tenderer should submit along with his tender the Name of his Bankers, Account Number etc., mandatorily to ISROHQ.

44. Tenderers shall quote Prices in Indian Rupees Only for Indigenous Stores in the Price Template.

45. Tenderers shall submit quotations Through Online Only. The Tender shall be complete in respect of all technical specifications, instructions, drawings, pamphlets and catalogues, as per the tender document. Failure to furnish all information as per the requirements of the tender document and submission of bid not substantially responsive to the tender document shall render the tender liable for rejection. Any/All Bids by way of Fax/E-mail shall not be accepted.

46. All the bids in prescribed form enclosed with tender documents must be submitted before the time and date fixed for the receipt of offers as set forth in the tender document. ISROHQ will not be responsible for non-receipt of tender[s]/offer[s] due to any loss of tender documents and it shall be the sole responsibility of the Tenderer to ensure uploading of the tender[s]/offer[s] within the time fixed and ISROHQ will not be responsible for non-submission of tender(s)/offer(s) within the stipulated date and time due to any software issues or Network issues or Server down. Tenderer(s) shall submit their bid(s) well in advance to overcome last minute glitches. ISROHQ reserves the right to accept or reject any of the tender in full or part without assigning any reasons thereof. Offers received after stipulated time and date will be rejected.

47. If the tender opening date happens to be on an unidentified Holiday due to any reason, including Force Majeure, tender(s) shall be opened on the next working day.

48. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

49. SECURITY DEPOSIT:

On acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine,

security deposit not exceeding 3% of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor clause hereof and/or to recover from the Contractor, damages arising from such cancellation.

#### 50. GUARANTEE & REPLACEMENT:

51. The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

52. For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

53. If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

54. Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

55. The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

56. To fulfil guarantee conditions outlined above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 3% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.

57. All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of the stores at purchaser's site.



58. Even while the 12 months guarantee applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in clause above shall be the asked for guarantee period plus two months.

**59. PACKING FORWARDING & INSURANCE:**

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

**60. DESPATCH:**

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

**61. TEST CERTIFICATE:**

Wherever required, test certificates should be sent along with the despatch documents.

**62. ACCEPTANCE OF STORES:**

63. The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

64. It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

65. If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

66. If the whole or any part of the stores supplied are rejected in accordance with Clause above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in

place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

#### 67. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

#### 68. DELIVERY:

The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.

(b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either

(i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a minimum of 10%, or

(ii) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or

(iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor. In the event of action being taken as indicated above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to repurchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

#### 69. EXTENSION OF TIME:

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause above thereof.

#### 70. ERECTION OF PLANT & MACHINERY:

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

#### 71. PAYMENT:

Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

#### 72. MODE OF PAYMENT:

Normally payment will be made for the accepted stores within 30 days from the date of receipt of the materials.

#### 73. RECOVERY OF SUM DUE:

Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

#### 74. INDEMNITY:

The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

#### 75. ARBITRATION:

In the event of any dispute/s difference/s or claim/s arising out of or relating to the interpretation and application of the contract, such dispute/s or difference or claim/s shall be settled amicably by mutual consultations of the good offices of the respective parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the sole arbitrator appointed by the parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre-Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the arbitration shall be shared equally or as may be determined by the arbitrator. The considered and written decision of the arbitrator shall be final and binding between the parties. The applicable language for Arbitration shall be English only.

Work under the contract shall be continued by the contractor during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

#### 76. COUNTER TERMS AND CONDITION OF SUPPLIERS:

Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

#### 77. SECURITY FOR PURCHASE OF MATERIALS:

Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

## 78. CONTRACTOR'S DEFAULT LIABILITY:

The purchaser may upon written notice of default to the Contractor terminate the Contract in whole or in part in circumstances detailed hereunder:

If in the judgement of the Purchaser the Contractor fails to make delivery of Stores within the time specified in the Contract/agreement or within the period for which extension has been granted by the Purchaser to the Contractor.

If in the judgement of the Purchaser the Contractor fails to comply with any of the other provisions of this Contract.

79. In the event the Purchaser terminates the Contract in whole or in part as provided in Clause above the In the event the Purchaser terminates the Contract in whole or in part as provided in Clause above the Purchaser reserves the right to Purchase, upon such terms and in such a manner as he may deem appropriate, stores similar to that terminated and the Contractor shall be liable to the Purchaser for any additional costs for such similar stores and/or for liquidated damages for delay as defined in Clause above until such reasonable time as may be required for the final supply of stores.

80. If this Contract is terminated as provided in Clause above the Purchaser in addition to any other rights provided in this Article, may require the Contractor to transfer title and deliver to the Purchaser under any of the following clauses in the manner and as directed by the Purchaser a) Any completed stores. b) Such partially completed stores, drawing, information and Contract rights (hereinafter called manufacturing material) as the Contractor has specifically produced or acquired for the performance of the Contract

as terminated. The Purchaser shall pay to the Contractor the Contract price for completed stores delivered to and accepted, by the purchaser and for manufacturing material delivered and accepted.

81. In the event the Purchaser does not terminate the Contract as provided in Clause above, the Contractor shall continue the performance of the Contract in which case he shall be liable to the purchaser for liquidated damages for delay as set out in Clause above until the stores are accepted.

## 82. DELAY IN COMPLETION / LIQUIDATED DAMAGES:

If the Contractor fails to deliver the stores within the time specified in the Contract or any extension thereof, the purchaser shall recover from the Contractor as liquidated damages a sum of one-half of one percent (0.5 percent) of the Contract price of the undelivered stores for each calendar week of delay.

The total liquidated damages shall not exceed ten percent (10 percent) of the Contract price of the unit or units so delayed. Stores will be deemed to have been delivered only when all their component parts

are also delivered at respective sites. If certain components are not delivered in time, the stores will be considered as delayed for respective sites until such time as the missing parts are delivered.

### 83. FORCE MAJEURE CLAUSE:

84. 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 circumstance beyond the control of the parties that have arisen after the conclusion of the present Purchase Order/Contract.

85. In such circumstances, the time stipulated for the performance of an obligation under the Purchase Order/Contract may be proportionately extended.

86. The party for whom it has become impossible to meet the obligation under this Contract due to force majeure condition, will notify the other party in writing not later than twenty one days from the date of commencement of the unforeseeable event. Unless otherwise directed by the Centre/Unit in writing, the contractor/supplier shall continue to perform his obligations under the Purchase Order/Contract as far as is practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

87. Any certificate issued by the Chamber of Commerce or any other competent authority or organization of the respective country shall be sufficient proof of commencement and cessation of the above circumstances.

### 88. PERFORMANCE BANK GUARANTEE:

Performance Bank Guarantee (PBG) is obtained as a security for fulfilment of warranty obligations by the vendor after satisfactory execution of the Purchase Order/Contract. PBG at 3% of the value of the Purchase Order shall be furnished by you as per our format from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value, while claiming 100% payment. PBG shall be valid for a period of sixty days beyond the date for completion of all the terms and conditions of the Purchase Order/expiry date of warranty period.

### 89. SECURITY DEPOSIT CUM PERFORMANCE BANK GUARANTEE:

Security Deposit cum PBG for 3% of the value of the Purchase Order shall be furnished by the

contractor as per format enclosed from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value, within 10 Days from the date of release of purchase order, Security Deposit cum PBG shall be valid for a period of sixty days beyond the date for completion of all the terms and conditions of the Purchase Order/expiry date of warranty period.

#### **4. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA**

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.
3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of Order.

#### **5. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)**

1. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.
2. a) The subject item falls under Non-divisible category.  
b) The offers sought only from Class-I & Class-II local suppliers
3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 20%: Non-local supplier.
4. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.
5. Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.
6. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders

7. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

8. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

9. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions

10. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

11. 'Local content' means the amount of value added in India (i.e. indigenous items/services added in the offered products/ services/ works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent.

12. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

13. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of



the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

14. Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

15. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

16. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

17. The margin of Purchase Preference shall be up to 20%.

18. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

19. This tender is proposed as a DOMESTIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote

20. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

## **6. Instructions to Vendors**

1. Last minute clarification on tenders will not be entertained.

2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

## C. Bid Templates

### C.1 Technical Bid - Supply of 2 nos. of Routers on lease basis for period of 5 years

#### 1. Supply of 2 nos. of Routers with required modules, fiber patch chords at ISRO HQ for a lease contract period of 5 years

#### Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Scope of Work	a. Bidder shall Supply, Install, Configure, Commission, upkeep and Maintain Routers as per Bill of Material (BoM), technical specifications & functional requirements of ISRO HQ. b. All equipment supplied by the bidder shall be new and bidder shall submit the document proof for procurement of the device from OEM/authorised distributor of OEM dated not older than one month from PO date.	Yes / No / Explain		
2	Functional Requirement	The 2 nos. of routers supplied against this tender have to be configured in high availability and have to be setup to provide routing to different network segments of ISRO HQ. Further details would be provided to successful bidder.	Yes / No / Explain		
3	Router Licenses	All required licenses on proposed Routers should be for atleast the entire duration of contract period.	Yes / No / Explain		

4	Uptime Requirement	Overall uptime for the service provided using this setup to be maintained as minimum 99.995% on quarterly basis. Minimum uptime of each router has to be maintained as 99.9% on quarterly basis.	Yes / No / Explain		
5	Installation and configuration	OEM best practices must be followed for installation and configuration of hardware / software.	Yes / No / Explain		
6	MAF	The bidder has to submit the tender specific Manufacturer Authorisation Form (MAF) certificate from the OEM for the offered products.	Yes / No / Explain		
7	OEM Support	Successful Bidder has to provide hardware and software support, subscription, upgrades, updates, patches, support from the OEM for the equipment during entire contract period.	Yes / No / Explain		
8	ATP document	Acceptance Test Plan (ATP) document will be prepared in mutual consultation with ISRO HQ and successful bidder. Bidder needs to demonstrate the features of the offered equipment as per ATP.	Yes / No / Explain		
9	Undertaking from OEM	All quoted equipment should not be End of Sale at the time of bidding and should not be End of Support atleast 6 years from last date of bid submission. Undertaking from OEM need to be submitted.	Yes / No / Explain		

10	End of Life/Support for the product	In case the product is rendered end of life/support during the contract period, a substitute (with overlap of minimum 45 days) of equivalent or better specification should be provided with no extra cost to the ISRO HQ in place of the original product given in the bidding document submitted by the successful bidder. The bidder shall inform ISRO HQ within a week of OEM declares end of life/support of the relevant product during the contract period.	Yes / No / Explain		
11	Product performance	All supplied equipment should deliver performance up to full capacity as per the specification of the tender document and should provide all the features with the licenses provided.	Yes / No / Explain		
12	Dressing and labelling of cables	The successful bidder shall carry out proper dressing and labelling of the cables supplied as part of this order. All accessories for dressing and labelling shall be provided by successful bidder at no extra cost.	Yes / No / Explain		
13	Accessories	All the cables, power cables, patch cords and connectors required for the functionality of the offered product shall be provided by the successful bidder.	Yes / No / Explain		

14	Warranty and Support	The bidder has to provide Comprehensive On-site Warranty and 24x7 support for both the supplied hardware and software with OEM back to back support for a period of five years. The warranty also includes supply and installation of updates and upgrades of the given software including firmware, etc. OEM Part number for back to back OEM support to be provided in BoM.	Yes / No / Explain		
15	Warranty start date	The warranty shall start from the date of successful installation and acceptance.	Yes / No / Explain		
16	Point of contact	The successful bidder shall identify one person as single point of contact for coordination of supply, installation, configuration, commissioning and maintenance of the equipment.	Yes / No / Explain		
17	Support at ISRO HQ	During warranty and support period of the offered equipment, qualified Engineer has to visit ISRO HQ to attend the reported issue on priority and ensure uptime of the offered equipment as per SLA defined in this tender.	Yes / No / Explain		
18	Remote Access	Remote access to the equipment will not be provided at any point of time.	Yes / No / Explain		

19	Onsite Support	<p>The bidder has to provide necessary technical support over telephone, email and depute qualified Engineer to ISRO HQ, whenever there is requirement to perform the following activities:</p> <p>a) Configure the equipment for best performance and carry out software upgrade as per OEM defined best practices.</p> <p>b) Troubleshooting-attending to and resolving system failures and snags.</p> <p>c) Perform configuration backup and firmware upgrade in consultation with ISRO HQ as and when any security patch or new firmware is released.</p> <p>d) Perform first level diagnosis and troubleshooting the problems relating to offered equipment.</p> <p>e) If any security incidents / suspicious activity is noticed, immediately inform to ISRO HQ official in charge.</p> <p>f) Perform preventive maintenance as per mutually agreed checklist atleast once in a month and submit report to ISRO HQ.</p>	Yes / No / Explain		
20	Delivery & Commissioning Period	Supply, Installation and Commissioning of the offered equipment as per BoM should be successfully completed within 9 months from the date of issue of Purchase Order	Yes / No / Explain		
21	Merger & Acquisition	In case of merger / acquisition of the bidder / OEM during the contract period, all commitments and liabilities with respect to this contract will pass on to the acquiring entity.	Yes / No / Explain		

22	Service Level Agreement (SLA)	<p>a. The bidder shall maintain the overall uptime as mentioned in point d. and e. below on quarterly basis during the entire period of contract.</p> <p>b. The bidder shall provide 24x7 support for five years from the date of installation of the equipment so as to maintain the above mentioned uptime.</p> <p>c. The downtime shall be calculated from the time ISRO logs the call/telephonically informs the vendor about the issue. A register will be maintained in DISM, ISRO HQ which has to be signed by the vendor representative during preventive maintenance visit.</p> <p>d. The acceptable downtime for the service as per the minimum uptime of 99.995 % in a quarter is 6.57 minutes (T1). For a total downtime of T2 minutes in a quarter</p> <p>i) <math>T2 \leq T1</math> : No penalty</p> <p>ii) <math>T2 &gt; T1</math>: Penalty to extend the contract period by D days where <math>D = 5 \times ((T2 - T1)/60)</math> days (rounded up to next integer number). Each hour downtime would result in five days extension of the service.</p> <p>e. The acceptable downtime for each router as per the minimum uptime of 99.9 % in a quarter is 131 minutes (T3). For a total downtime of T4 minutes in a quarter</p> <p>i) <math>T4 \leq T3</math>: No penalty</p> <p>ii) <math>T4 &gt; T3</math>: Penalty to extend the contract period by D days where <math>D = ((T4 - T3)/60)</math></p>	Yes / No / Explain		
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days (rounded up to next integer number). Each hour downtime would result in one Day extension of the service.

f. Scheduled Maintenance Time should not be more than one hour per month and ISRO HQ should be informed at least 48 hours in advance and subsequent approval / acceptance should be taken from ISRO HQ. Under normal circumstances, such maintenance activity would be taken on non-working days.

g. If the uptime for equipment falls below 95% continuously for 2 quarters, ISRO HQ reserves the right to ask the bidder for replacement of the equipment, at no extra cost.

h. In situations where equipment needs to be repaired/replaced and the same model is not available in the market, the vendor shall repair/replace the equipment immediately with equivalent or higher model (from the same OEM) at no extra cost. The compatibility of equipment need to be considered and approval from ISRO HQ to be obtained for the replacement.

i. The downtime will not be considered in SLA non-conformance for mutually agreed scheduled maintenance of equipment and due to problems arising out of the issues attributable to ISRO HQ.



23	Payment Terms	a. No one time charges will be paid. b. Payment will be equal quarterly lease charge at the end of every quarter. c. The last two quarter payments will be made after the application of SLA. d. No payment will be made for the extension of contract period due to penalty applied towards violation of SLA.	Yes / No / Explain		
24	No deviation certification	Vendor has to sign and submit no deviation certificate on provided in this tender.	Yes / No / Explain		
25	Price Bid	Rates should be quoted in Indian Rupees.	Yes / No / Explain		
26	Technical Specifications (TS) of the Router	Technical Specifications of the Router is listed in Sl. No. 28 to 35	Yes / No / Explain		
27	TS - Make and Model	Vendor to provide make and model of the offered router. Datasheet of the router to be provided.	Yes / No / Explain		
28	TS - General Requirement	The Router should support modular architecture for the interfaces, multi-core Processor, internal redundant field replaceable power supply (from Day1). The Router Should have capabilities of seamless field upgrade/replacement (without interrupting running processes and services ) for modular interfaces and provided with at least 2 empty slots from day one.	Yes / No / Explain		

29	TS - Hardware and Interface Requirement	<p>a. Router should have 4 x 1G Base-T and 2 x SFP ports, G.703 from day one and the Router should support interfaces like Channelized E1/T1, Serial V.35, LTE, and Gigabit Ethernet. All the modular interfaces on the router should support hot-swapability feature to accommodate field upgrades without rebooting the router.</p> <p>b. Router should have minimum 8 GB of on-board/inbuilt DRAM/RAM for data plane + control plane processes and 8 GB Flash from Day 1. Should support expandability up to 16 GB DRAM</p>	Yes / No / Explain		
30	TS - Performance Requirement	<p>a. Router should have minimum 10 Gbps WAN Throughput</p> <p>b. Router should support up to 1.5M IPv4 / IPv6 routes</p> <p>c. The router must support IKEv1, L2TP, IKEv2, GRE and IPSEC from day 1. Router should support voice PRI lines from day 1. Required licenses to be offered in the BOM.</p> <p>d. The router should support upto 1.5 Gbps of IPSec Bandwidth.</p> <p>e. The router Should have minimum MTBF of 500,000 Hours or better. Bidder should submit the required supporting document.</p>	Yes / No / Explain		

31	TS - Layer 3 Features	<p>a. Router should support static Routes, OSPFv2, OSPFv3, BGP4, BFD, IS-IS, Policy based routing, IPv4 and IPv6 tunnelling from Day 1.</p> <p>b. The Router should support Zone Based Firewall feature or an external appliance for the same functionality can be provided.</p> <p>c. Router should Support Traffic Optimization feature built in the router operating system or an external appliance for the same functionality can be provided.</p> <p>d. The Router should support signature-based intrusion detection system and intrusion prevention system. (IDS and IPS)e.</p> <p>e. Shall have support for QoS.</p>	Yes / No / Explain		
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32	TS - Manageability	<p>a. Router should support SSHv2, SNMPv2c, SNMPv3 and NTP</p> <p>b. Routers should support AAA using RADIUS and TACACS+</p> <p>c. Should have extensive support for IP SLA and best path selection for metrics like delay, latency, jitter, packet loss to assure business-critical IP applications from Day1.</p> <p>d. The router should support cRTP to compress voice (RTP) streams</p> <p>e. Router should support monitoring of network traffic with application level insight with deep packet visibility into web traffic, RTP-Based VoIP traffic.</p> <p>f. Router should have traffic load balancing capability on dual WAN Links based on based on advanced criteria, such as reachability, delay, loss, jitter and bandwidth utilization.</p> <p>g. Router shall have capability to support dynamic IPsec VPN as hub to spoke VPN and spoke to spoke VPN.</p> <p>h. Should support minimum 4000 IPsec tunnels</p> <p>i. The device should be capable to work in SDWAN architecture as well, keeping future scalability in mind. The SDWAN feature / capability if required, would be deployed later. The SDWAN feature should be supported on the same hardware.</p> <p>j. Router should support MACsec (IEEE 802.1ae)</p>	Yes / No / Explain		
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		security feature.			
33	TS - Certification	<p>a. Router shall conform to UL 60950 or IEC 60950 or CSA 60950 or EN 60950 Standards or Equivalent Indian Certification from BIS or BEE for Safety requirements of Information Technology Equipment.</p> <p>b. Router shall conform to EN 5502 Class A/B or CISPR32 Class A/B or CE Class A/B or FCC Class A/B Standards or Equivalent Indian Certification from BIS or BEE for EMC (Electro Magnetic Compatibility) requirements.</p> <p>c. Router/Router's Operating System should be tested and certified for EAL 3/NDPP or above under Common Criteria Certification Or Indian Common Criteria Certification Scheme (IC3S) certified product d. Router should be IPv6 Certified/IPv6 Phase-2 logo ready.</p>	Yes / No / Explain		

34	TS - Warranty and Support	<p>a. 5 years On site comprehensive warranty and support for the routers to be included in the offering and provided as part of deliverables. Manufacturers support package for Warranty and technical support only should be quoted. The specific part number for such support should be clearly indicated. Vendor shall not replace manufacturer's warranty with their own warranty package. However, the vendor can add their support package to the manufacturers support package to cover any additional support capabilities that are not available in the manufacturers support package.</p> <p>b. Technical Support to be included in the offer and provided as part of contract. It should include the following -1. Access to technical support information for resolving problems, configuration issues, utilities etc. 2. Firmware &amp; device drivers 3. Technical Assurance in troubleshooting. 4 Access to technical literature relating to the system.</p>	Yes / No / Explain		
35	Bill of Material	<p>a. Router - 2 nos.  b. 1000 Base-SX SFP modules - 4 nos.  c. 3 mtr MMF Duplex patch chord with LC-LC connectors - 4 nos.</p>	Yes / No / Explain		

36	Note to Bidder	<p>a. The supplied hardware for ISRO HQ, Bangalore premise will be treated as a service.</p> <p>b. Bidders may note that this is the minimum requirement. At the time of installation and commissioning of the equipment if it is found that some additional hardware accessories or software items with licenses are required to meet the operational requirement of the configuration which were not included in the bidder's original list of deliverables then bidder is required to supply such items to ensure the completeness of the configuration at no extra cost.</p> <p>c. Supply Condition: All equipment supplied by the bidder shall be new and bidder shall submit the document proof for procurement of the device from OEM/authorised distributor of OEM dated not older than one month from PO date. For software, the bidder shall submit an undertaking that no unlicensed or pirated software / tools, etc. are being offered to ISRO HQ. Minimum technical specifications of required equipment are given in specification from Sl. No. 28 to 35. Vendor compliance, make &amp; model offered by the vendor is to be provided as per format.</p> <p>d. The Routers and SFP/SFP+/ Modules must be from same OEM.</p>	Yes / No / Explain		
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		e.All the licenses required to implement the features specified in this document shall be provided from day 1.			
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## **Supporting Documents required from Vendor**

### **1. Datasheet of the offered product**

**2. Vendor shall submit following certifications from OEM on OEM's letter head: The offered hardware / software component is back-to-back supported by the OEM during the contract period.**

**3. Techno Commercial Document WITHOUT price details in PDF format**

**4. Self declaration with respect to local content(Make in India policy)**

**5. Vendor shall submit following certifications from OEM on OEM's letter head: The offered hardware is not an obsolete product.**

**6. Vendor shall submit following certifications from OEM on OEM's letter head: The vendor is authorized for participating in the bid.**

5 additional documents can be uploaded by the vendor



## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a 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.	Yes / No / Explain	
2	Please indicate clearly on which address the order to be placed in the event of placement of order with Contact Persons Name, E-mail id, Phone No	Yes / No / Explain	
3	The address of your Principal/ agent [ if applicable] shall be updated in the ISRO new E procurement portal immediately	Yes / No / Explain	
4	Foreign vendors are not permitted to quote 1. Only Class -I and Class-II Local suppliers as per make in India policy are eligible to participate in the bid. 2. The percentage of local content should be specifically mentioned in the offer, without which the offer will be summarily rejected 3. Preference will be given to Class-I Local Supplier and in their absence, class-II Local supplier will be considered.	Yes / No / Explain	
5	Taxes and other costs, if any.[Please Specify the rates]. Note: All Tax invoices issued by Suppliers/ Service Providers on or after July 01, 2017 shall invariably bear their GST registration number (GSTIN) and the applicable GST rates. In the absence of which, the invoices shall not be processed for payment.	Yes / No / Explain	
6	Delivery Terms [Normal delivery terms - FOR Destination]	Yes / No / Explain	
7	Delivery Period [Please Specify the period, for delay in delivery LD Clause applicable]	Yes / No / Explain	
8	Quote Validity: Minimum 180 days from the date of Tender opening.	Yes / No / Explain	
9	Liquidated Damages @ 0.5% per week subject to maximum of 10% of order value is applicable beyond the promised delivery schedule.	Yes / No / Explain	

10	Security Deposit(SD): (If the value of the ordered item exceeds Rs.5.00 lakhs) : In the event of placement of order, you have to submit a Security Deposit by means of a Bank Guarantee/Fixed Deposit Receipt for 3% of the order value valid till the completion of all contractual obligations, along with your Order Acceptance. Pl. confirm your acceptance.	Yes / No / Explain	
11	This tender is proposed as a DOMESTIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020-Preference to Make in India Order-2017 Revision. Non- Local Suppliers need not quote. Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.	Yes / No / Explain	
12	This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid.	Yes / No / Explain	
13	Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same. Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC in technical & Commercial bid. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate breakup of components of main equipment, individual accessories and spares as desired.	Yes / No / Explain	
14	Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India. The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.	Yes / No / Explain	

15	The vendor has to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided.	Yes / No / Explain	
16	The Technical Specification/ Drawing/ Product Catalogues/ Works Carried by vendor/ Make offered etc. as a single PDF file without any financial details has to be uploaded online mode by the vendor.	Yes / No / Explain	
17	In cases if the value of quoted item(s) exceed Rs. 10 Crores, the Class- I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. False Declarations will be in breach of the Code of Integrity under Rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.	Yes / No / Explain	
18	Technical Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard. The schedule for price bid opening shown is only indicative. Price bids will only be opened in the case of parties who have been techno-commercially accepted, the details of which will be communicated at a later stage	Yes / No / Explain	
19	If any of the bidders submit any forged or false documents along with the Tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Supply of 2 nos. of Routers with required modules, fiber patch chords at ISRO HQ for a lease contract period of 5 years	1.00 Lot		-		
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**Common charges (Applicable for all items)**

<b>any other charges</b>	
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