

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
HUMAN SPACE FLIGHT CENTRE (HSFC)
BENGALURU**

Tender for Network Router for Devanahalli

Bids to be submitted online

Tender No.: HSFC/Group-C/HS202400029101 dated 10-01-2025

A. Tender Details

Tender No :	HSFC/Group-C/HS202400029101
Tender Date :	10-01-2025
Tender Classification:	GOODS
Purchase Entity :	Group-C
Centre :	HUMAN SPACE FLIGHT CENTRE (HSFC)

Network Router for Devanahalli

Note:

- 1] This is Public Tender -Two Part bid basis.
- 2] The bid shall be submitted in Two Parts i.e TECHNO-COMMERCIAL (PART-1) and PRICE BID (PART-2). Price details should NOT be disclosed in the Part-1 (Technical and Commercial Bid) and in any other attachments enclosed in the technical bid. In case, price details are mentioned in Part-1, the same will be rejected. Tenderers are advised to go through the RFP documents and submit quotation accordingly.
- 3] Installation and Commissioning shall be completed by Vendor.
- 4] Compliance to the technical specifications and commercial terms & conditions shall be furnished.
- 5] Bill of Materials without price break up shall be submitted along with the technical bid.
- 6] Bill of Materials with price break up shall be submitted along with the price bid.

A.1 Tender Schedule

Bid Submission Start Date :	10-01-2025 18:00
Bid Clarification Due Date :	13-01-2025 14:00
Bid Submission Due Date :	06-02-2025 14:00

Bid Opening Date : 06-02-2025 14:30

Price Bid Opening Date : 28-02-2025 14:00

B. Tender Attachments

Technical Write-up/Drawings

Document : Router Specifications

Instructions To Vendors

2. INSTRUCTIONS TO TENDERERS AND GENERAL TERMS AND CONDITIONS (GTE)

1. INSTRUCTIONS TO TENDERERS AND GENERAL TERMS AND CONDITIONS FOR E-PROCUREMENT TENDERS

Chapter - 1

1.0 Important

1.1 The intending Tenderers are advised to read the Technical specifications, terms and conditions and other details carefully relating to the work contemplated in the Bid document and fully acquaint themselves as to all conditions and matters which may in anyway affect the work or cost thereof. The Tenderer shall be deemed to have known the nature, scope and magnitude of the work. Tenderer should bid only if he considers himself eligible and if it is in possession of all documents required as per the tender. The intending Tenderers are required to bid after carefully examining all instructions, eligibility criteria, forms, terms standards and specifications as per the tender document with full understanding of its implications.

1.2 If the Tenderer is found ineligible after opening of tenders, his tender shall become invalid ipso facto, and costs of the tender document if any and processing fees as applicable shall not be refunded. Offers which are not in compliance with the tender conditions will be rejected without assigning any reasons thereof. Failure to furnish all requisite information or and/or documents shall result in repudiation of the Offer. Notwithstanding the foregoing, Human Space Flight Centre [HSFC], Bengaluru reserves the right to assess the capability of the Tenderer to perform the contract keeping in view the overall interest of HSFC. In the event, if the Tenderers capability and capacity are found to be unsatisfactory HSFC reserves the right to reject the bid, without assigning any reasons thereof.

1.3 Any neglect or omission or failure on the part of the Tenderer in obtaining necessary information as stated above or in any other matter affecting the Tenderer shall not relieve him from any risks or liabilities or the entire responsibility for completion of the work in accordance with the bid documents.

1.4 **Predatory Pricing** The Vendor[s] shall specifically take note that Predatory Pricing will not be accepted and such Bids not meeting even the Basic Cost of input i.e., Quoting unreasonably low prices to undercut and obtain the Contract are liable to be ignored/rejected. In order to obtain Quality,

Products/Services the assessment of the Purchaser about the Predatory Pricing will be final.

1.5 All requirements stated herein below are a minimum and HSFC reserves the right to request for any additional information and also reserves the right to reject the proposal of any Tenderer, if in the opinion of HSFC, if the qualification or data is incomplete or if the Tenderer is found not qualified to satisfactorily perform the contract. The Tenderer shall bear all costs and expenses associated with preparation and submission of bid including post bid discussions, technical and other presentations and HSFC will in no case be responsible or liable for such costs, regardless of the outcome of the bidding process. The Tenderer shall also not be entitled to claim any costs, charges and expenses incidental to or incurred by him through or in connection with the submission of the Bid or its consideration by HSFC even though HSFC may elect to modify or withdraw the invitation to Bid or not to accept the Bid.

1.6 At any time prior to the deadline for submission of bids, HSFC may for any reason on his own initiative modify the bidding document by amendment. The amendment will be notified in writing or by fax or e-mail to the prospective Tenderers or uploaded online on the website. HSFC shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Notwithstanding the above, HSFC may at its discretion extend the deadline for submission of bids in order to afford reasonable time to prospective Tenderers to consider the amendment in preparing the bids.

1.7 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. HSFC will not be responsible for non-receipt of tender[s]/offer[s] due to any postal delays/loss of tender documents in transit and delay due to courier, etc. and it shall be the sole responsibility of the Tenderer to ensure delivery of the tender[s]/offer[s] within the time fixed. HSFC reserves the right to accept or reject any of the tender in full or part without assigning any reason thereof. Offers received after stipulated time and date will be rejected.

1.8 Public Tender documents will be also be uploaded on the HSFC website i.e. www.isro.gov.in and CPP Portal. Interested Tenderers may download the tender documents from website and submit their offers as per details mentioned in the Tender Notification.

1.9 If the tender opening date happens to be on an unidentified Holiday due to any reasons, including Force Majeure, tender[s] shall be opened on the next working day.

1.10 Tenderers shall submit quotations through online or offline as the case may be. The Tender shall be complete in respect of all technical specifications, instructions, drawing, 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 unless called for shall not be accepted.

1.11 Tenderers shall quote Prices in accordance with EGPS Price Template.

1.12 All available technical literature, catalogues, Original Equipment Manufacturer Certificate [OEM] and other data in support of the specifications and details of the items should be furnished along with the offer wherever necessary.

1.13 Samples, if called for, should be submitted free of charges by the Tenderers and Human Space Flight Centre [HSFC] shall not be responsible for any loss or damages thereof, due to any reason whatsoever. In the event of non-acceptance of tender, the Tenderer will have to remove/take away the samples at his own expenses.

1.14 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.

1.15 The Price quoted must be firm and should indicate quantity wise unit rate separately which have to be filled online. The percentage of GST where legally leviable and intended to be claimed shall be calculated and indicated in the column provided in online forms explicitly.

1.16 All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, the amount quoted in words shall prevail over the amount mentioned in figures. The Bid and the prices quoted shall remain valid for three calendar months initially from the date of the bid opening. A bid valid for a shorter period shall be rejected by Purchaser as non-responsive.

1.17 The Tenderer should provide along with his tender the name of his Bankers, Account details if required by Human Space Flight Centre [HSFC], Bengaluru.

1.18 The product/price preference applicable as per the guidelines of Govt. of India applicable to MSEs and other agencies.

Chapter - 2

Public Procurement [Preference to Make in India]

2.1 This order is issued pursuant to Rule 153[iii] of General Financial Rules-2017:

2.2 Government of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade [DPIIT], Public Procurement Division issued order No. P-45021/2/2017-PP (BE II) dated 16.09.2020 and as amended from time to time in order to encourage Make in India and promote manufacturing and production of goods and services in India with a view to support the Indian industries. ISRO has implemented " Make in India - Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class I Supplier" for the goods/ services/works covered in this tender, subject to the following terms and conditions: -

a)The subject items fall under divisible category.

b)The offers are sought from Class I and Class II Local suppliers.

2.3 Definition for Class of Suppliers:

A supplier or service provider, whose goods, services or works offered for procurement, has local content:

i. Equal to or more than 50% for Class-I Local Supplier.

ii. Equal to or More than 20% but less than 50% for Class-II local supplier.

iii. Less than 20%: Non-Local Supplier.

2.4 '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.

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

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

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

2.8 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.

2.9 Purchase Preference Policy: -

Goods/Works which are divisible in nature [required quantity is greater than 1 or not a package basis]:

i. If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder.

ii. If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference [i.e. 20%] and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price [inclusive of duties, taxes and freight & insurance].

iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the

offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder.

iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor.

v. In case L1 bidder [not a 'Class-I local supplier'] is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price.

2.10 Goods/Works which are not divisible [i.e. required quantity is 1 or as a package] and Services:

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

ii] 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].

iii] 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.

2.11 Applicability in tenders where contract is to be awarded to multiple bidders:

In tenders where contract is awarded to multiple

bidders subject to matching of L1 rates or otherwise, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

i] In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class I local suppliers shall be eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only 'Class I Local suppliers'.

ii] In other cases. 'Class II local suppliers' and 'Non-local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of this Order.

iii] If 'Class I Local suppliers' qualify for award of contract for at least 50% of the tendered quantity in

any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class I Local suppliers' do not qualify for award of contract for at least 50% of the tendered quantity, purchase preference should be given to the 'Class I local supplier' over 'Class II local suppliers' ('Non local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class I Local suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.

iv) First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier', does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20% margin of purchase preference, and so on.

v) To avoid any ambiguity during bid evaluation process, the procuring entities may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local supplier' within the broad policy guidelines stipulated in sub-paras above.

2.12 Exemption of small purchases: Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.

2.13 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 per Definitions] 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.

2.14 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.

2.15A 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.

2.16 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.2 Lakhs or 1% of the locally manufactured items being procured [subject to a maximum Rs. 5 Lakhs], 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.

2.17 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.

2.18 Further, in case the violation/false declaration established, in such case, a penalty amount up to 2% value of the each order will be deducted on such defaulted bidders.

2.19 Any terms and conditions not covered under this chapter shall be as per "Public Procurement (Preference to Make in India) as per Government of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade [DPIIT], Public Procurement Division issued order P-45021/2/2017-PP (BE II) dated 16.09.2020 and as amended from time to time"

2.20 In case in the tender, if any techno-commercially qualifying offers with 20% or more local content as suggested in above mentioned order is received, offers with less than 20% local content will not be considered for evaluation.

The above declared percentage of local content does not include in any item the cost of Transportation, Insurance, Installation, Commissioning, Training and After Sales Service Support like AMC/CMC. etc.

Chapter: 3

3.0 Instructions to E-Procurement Tenders

3.1 Human Space Flight Centre has implemented new e-tender system to obtain quotations through ONLINE. HSFC invites offer[s] through e-tender portal <https://www.eproc.isro.gov.in> for the supply of Stores. The Suppliers need to get enrolled in the e-tender portal to access tender and submit their offer online.

3.2 The Pre-requisites for Vendor Registration and Bidding are as follows

a] Tenderers may please note that without registering in our e-procurement portal, tenderers will not be able to quote for this e-tender.

b] The vendor registration process shall be approved by the selected ISRO Centers.

c] All registered vendors can download and participate in Public Tender.

d] In case of Limited Tenders and Single Tenders, vendors can bid, if the tender is available in his

dashboard.

e]Vendor should enroll their Digital Certificate with the login ID.

f]The client software should be up and running. This can be installed from the downloads link of login page.

g]Tenderers can contact Help Desk No 0471-2565454 in case of any difficulties for Registration and subsequent process.

MANUAL/POSTAL/COURIER/E-MAIL/FAX OFFERS WILL NOT BE CONSIDERED. FURTHER, IT MAY BE NOTED THAT NO MANUAL TENDER DOCUMENT WILL BE ISSUED BY HSFC.

3.3 Interested Tenderers may login to <https://www.eproc.isro.gov.in> and submit their offers via Online/internet submission only through the aforesaid website.

3.4 No Tender Fee/EMD shall be payable for submission of Tender through e-procurement.

3.5 The Quotation should be valid for 120 days from the date of opening of the Tender.

3.6 Specification The description of the system in the documents supplied by the Tenderer along with the Bid shall be such as to ensure a clear understanding of the same and to permit its comparative evaluation. Stores offered should strictly conform to our specification. Deviations, if any, should be clearly indicated by the Tenderer in their quotation. The Tenderer should also indicate the Make/Type/Model Number of the Stores offered and upload catalogues, technical literature along with the quotations and provide samples wherever necessary. Test Certificates wherever necessary should be forwarded along with Supplies. Whenever options are called for and specifically mentioned by us, the Tenderer could suggest changes to specifications with appropriate response for the same.

3.7 GST or Other Duties/Levies where leviable and intended to be claimed should be distinctly shown separately in the Tender otherwise the Offer will not be considered.

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

3.9 The document solicited from Tenderer should be submitted online. Document has to be a single PDF file and attached online.

3.10 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. Tenders will be automatically closed on the due date last minute clarification on tenders and extension of the due date will not be considered.

3.11 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.

3.12 Human Space Flight Centre [HSFC] shall be under no obligations to accept the lowest offer or any tender and reserve the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the Tenderers shall supply the same at the rates quoted.

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

3.14 If Human Space Flight Centre [HSFC] disqualifies the Tenderer from the Tender process prior to the awarding of the Project, the Security Deposit/Performance Bank Guarantee furnished, if any, along with the offer, as per terms of the Invitation of Tender, shall also be forfeited. The Tenderer[s] understand and agree that this will be in addition to the disqualification and exclusion of the Tenderer[s]/Tender as may be imposed by Human Space Flight Centre [HSFC].

3.15 The Quotation should be submitted in Single/Two Parts as the case may be specified in the respective Tender Enquiry.

3.16 The Tender Enquiry contains technical requirements and specification. The detailed technical specification along with Commercial Terms and Conditions of the offer should be covered in Technical Bid i.e. Part-1 [Technical and Commercial Terms] and Part-2 [Price Bid].

3.17 In case of Two-Part Tender price details should NOT be disclosed in Part-1 [Technical and Commercial] and in any other attachments enclosed in the Technical Bid. In case, price details are mentioned, the same will be rejected. The Technical documents need to be attached online as a single PDF file without any price information.

3.18 In case of Two Part Tender, Commercial Terms to be covered in the Part-1 [Technical Bid] are Delivery Terms, Delivery Period, Payment Terms (without mentioning the price or amount), acceptance of Bank Charges Performance Security for performance of Contract and also for fulfillment of Warranty obligation, Validity of the Offer, Warranty/Guarantee, Liquidated Damages [for delayed supplies] and all available technical literature, catalogues and other data in support of the specifications and details of the items, etc. which have to be filled up online.

3.19 Prices are required to be quoted according to the units indicated, in the Price Template Part-2 [Price Bid] only.

3.20 In case of Two-Part Public/Open Tender, the exact date and time of opening of Price Bid of successful Tenderers will be intimated later.

3.21 The Part-1 [Technical Bid and Commercial Bid] opening date and time indicated is tentative. There may be changes/delay due to Network/Computer Server related problems and the tender opening may get delayed by one or two days under such circumstances, the exact date and time of opening will be

intimated later in case of Public or Open Tender.

3.22As per Office Memorandum No. 6/9/2020-PPD dated 24.08.2020 of Department of Expenditure, it shall be mandatory for Indian Agents providing Goods and Services to Central Government Organisations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of placement of Order/Acceptance of contract. Tenderers shall ensure the same.

Chapter - 4

Terms and Conditions

1.Definitions In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them-

a)Acceptance shall mean conditional determination by Purchaser of the completion of the Work or any element thereof in accordance with the Contract, by issuance of a Certificate of Substantial Completion of Work as provided in the Contract.

b)Approval shall mean approval in writing issued by the Purchaser in terms of the tender.

c)Contract shall mean the documents forming the tender, the offer, the award of tender and the formal agreement executed between the competent authority on behalf of Purchaser and the Contractor, together with the documents referred to therein including the conditions enumerated herein, specifications, designs, drawings and instructions issued from time to time by the competent authority of Purchaser and all these documents taken together, shall be deemed to form one Contract and shall be complementary to one another.

d)Contractor shall mean the individual, firm, Limited Liability Partnership [LLP] or company, undertaking the works and shall include the legal representatives, nominees, affiliates, successors-in-interest, permitted assigns, Heirs, Executors and Administrators of such individual, LLP, Firm or Company, unless repugnant to the context or meaning thereof.

e)Contract Value shall mean the sum for which the tender is accepted as per the Letter of Award.

f)Date of commencement of work The date of start of Contract shall be reckoned from the date of issue of Letter of Award.

g)Drawings shall mean the drawings referred to in the Contract document including modifications if any and such other drawings as may be from time to time, be furnished or approved by Purchaser.

h)Letter of Award shall mean Purchasers letter or notification conveying its acceptance of the tender,

subject to such conditions as may have been stated therein.

i]Market Rate shall be the rate as decided by the competent authority of the Purchaser on the basis of the prevailing cost of materials and labour at the site where the work is to be executed plus the percentage mentioned elsewhere in the tender document to cover, all overheads and profits.

j]Month means English calendar month and Day means a calendar day of 24 hours each.

k]Purchaser shall mean The President of India represented by its Director or Sr Head/Head, Purchase and Stores, Human Space Flight Centre [HSFC] Bengaluru or his successors or assigns.

l]Purchase Order shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to therein accepting the Tender or offer of the Contractor.

m]Template shall mean the standard template of rates to be read with any of receipt amendments thereto issued up to the date of receipt of tender.

n]Stores shall mean what the Contractor agrees to supply under the Contract/Tender as specified in the Purchase Order including erection of plant and machinery and subsequent testing should such a condition be included in the Purchase Order.

Words indicating the singular only also includes the plural and vice versa, where the context so requires.

Words importing Persons or Parties shall include Firms, Corporations and Organizations having legal capacities.

Words indicating Male Gender shall also include the Female or Neuter Gender, and vice versa, where the context so requires.

2.Contract Agreement

The Tenderer shall enter into a Contract Agreement with the Purchaser within 45 [Forty-Five] days from the date of Letter of Award or within such extended time, as may be granted by Purchaser failing which no payment shall be released to the Contractor. The cost of stamp paper/s, stamp duty, registration, if applicable on the Contract, shall be borne by the Contractor. In case, the contractor does not sign the Agreement as above or fails to start the work within 10 [Ten] days of the issue of Letter of Award and the same stands withdrawn.

3.Transparency

Tenderers are free to ask Purchaser for clarifications on the Bidding/Tender terms and conditions, process, etc., during the procurement process. All such queries and clarifications shall be sought for in writing via e-mail and sent to the officer authorized by the Purchaser to issue such clarifications, as may be required. No verbal request will be entertained.

4.Prices

Tenders offering Fixed Prices will be considered. Where a price variation clause is insisted upon by a Tenderer, quotations will be with prices subject to adjustment up or down as per specific variation formula with reference to the base prices of major raw materials/components which will be detailed in the bid along with the respective percentage costs in the composite price for the finished goods. The Contractor shall be bound to carryout and complete the stipulated work irrespective of the variation in individual items as specified hereinabove.

Tenderer shall quote prices separately furnishing break-up of cost towards Basic Cost of Items Packing, Forwarding, Freight, Handling, Installation if any and GST if applicable.

5.0Price Variation for Long Term Contracts

Where Tenderer[s] quote delivery period beyond 18 months, the illustrative formula for Price Variation Clause [PVC] shall be referred under General Financial Rules [GFR], 2017, Appendix-11 [see Rule 225 [viii] [b]. It may please be noted that the formula for Price Variation is available on the Website.

6.0 Goods and Service Tax

Government of India has implemented Goods and Services Tax [GST] w.e.f 01.07.2017. The Tenderer[s] [Indian Agents] should mandatorily possess a valid GSTIN along with the GST Registration Certificate. Please send duly self-attested certificate of GST Registration along with offer[s], in the absence of which your offer[s] will be invalid and shall not be considered

6.1 Concessional Goods and Services Tax [applicable for Indigenous Tenderers]

Human Space Flight Centre [HSFC], Bengaluru is eligible for availing Concessional GST in terms of following Notifications issued by Government of India and Government of Karnataka for the procurement of Goods against production of Certificate issued by an Officer not below the rank of Deputy Secretary to Government of India certifying that the Goods being procured will be used for launch vehicles, satellites and payloads only.

SI NoNotificationConcessional GST

1iGovernment of India,
Ministry of Finance,
Department of Revenue,

Notification No. 45/2017-Central Tax [Rate] dated 14.11.2017CGST @ 2.5%

iiGovernment of Karnataka,

Finance Secretariat, Notification [45/2017] No. FD 48 CSL 2017, Bengaluru dated 14.11.2017 SGST @ 2.5%

2Government of India, Ministry of Finance, Department of Revenue, Notification No. 47/2017-Integrated Tax [Rate] dated 14.11.2017. IGST @ 5%

Tenderers are here by requested to take note of this aspect and submit the Quotation for availing the Concessional GST by HSFC. The necessary Certificate for availing concessional GST shall be issued along with the Purchase Order.

7.0 Customs Duty

Human Space Flight Centre, Bengaluru is partially exempted from payment of Customs Duty vide Notification No.12/12-Cus dated 17.03.2012 superseded by Notification No. 50/17-Customs dated 30.06.2017and as amended vide Notification No. 5/2018-Customs dated 25.01.2018 Sl. No. 539A. The necessary Customs Duty Concessional Certification [CDCC] shall be provided. In case of Imported bought out Items if any, HSFC/Respective identified ISRO Centres/Units shall provide necessary Customs Duty Concessional Certificate [CDCC] only. All charges towards Import of items shall be borne by the tenderers. While requesting for issue of CDCC for the bought out Imported Items if any, the Tenderer[s] should mention the Item Description, Quantity and Value for which CDCC is to be provided for the bought out Imported Items. The necessary proof should be produced while requesting for issue of CDCC from HSFC/Respective identified ISRO Centres/Units.

8.0 Evaluation of Tenders

The Evaluation/Loading criteria in respect of Payment Terms, Bank Guarantee towards free issue of materials [FIM], etc., having financial implications will be considered to arrive at L-1 status.

9.0Clarification Regarding Contents of the Bids

9.1 During evaluation and comparison of bids, the Purchaser may, at its discretion, ask the Tenderer for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted.

9.2 However, at the time when tenders are under consideration, the Tenderers are advised to refrain from contacting by any means, either HSFC and/or their employees/representatives on matters related to the tender which are under consideration.

9.3 The tender evaluation and process of award of works is done by duly authorized Tender Scrutiny Committee and this Committee is authorized to discuss and get clarification/s from the Tenderers, if any. The Tenderer/s may be asked to give a presentation on his technical bid and arrange for functional demonstration of the stores offered. No change in the substance of the bid or the price

thereof shall be sought/offered/permited.

10.0 Bank Guarantee towards Free Issue Materials (FIM)

10.1 The successful Tenderers shall furnish Bank Guarantee [BG] towards the cost of Free Issue Materials issued by Purchaser towards adequate Security for the FIM for the execution of the Contract and the said Tenderer will be duly authorized by PURCHASER to collect the free issue materials from HSFCs site subject to the furnishing of the aforesaid Bank Guarantee. The BG is to be kept valid till supply and acceptance of the final product.

10.2 In the case of Central Public Sector Undertaking/Public Sector Enterprises/Autonomous Bodies and Government Organization, Indemnity Bond [IB] together with Insurance shall be considered in place of BG.

10.3 For Fabrication of items, in case FIM issued by HSFC, the Supplier should provide a material consumption statement indicating the quantity of FIM issued, actual quantity used, balance material returned, scrap returned etc. should be attached by the Fabricator to his final bill.

11.0 Payment Terms

11.1 All payments are subject to permissible legal deductions from the contract price as per the Contract. All payments shall be released only after successful and satisfactory completion of quantum and type of work, specified for respective activity. All payments shall be directly made by the Purchaser to the Tenderer.

11.2 All interim payments made shall be regarded as payments by way of advance against the final payment only, and not as payment for work actually completed and shall not preclude defective/imperfect/ incomplete work to be removed. It will not be considered as an admission on the part of the Purchaser of the due performance of Contract or any part thereof nor shall it preclude, determine or affect in any way the powers of the Purchaser to determine the quality and quantity of work and issue such directions, as may be necessary to the Contractor.

12.0 Terms of Payment in case of Indigenous Supplier[s]

The Contractor[s] Bill will be processed for payment only after the Stores have been received, inspected and accepted by the Purchaser. Normally payment will be made for the accepted Stores within 30 days from the date of Receipt and Acceptance of the Material at Human Space Flight Centre [HSFC].

13.0 Terms of Payment in case of Overseas Supplier[s]

13.1 Being a Government of India Department, Human Space Flight Centre [HSFC] shall consider

Sight Draft and Letter of Credit Payment Term which shall be 90% against shipment and balance 10% after Receipt, and Acceptance of items at Human Space Flight Centre [HSFC] [Installation, Testing, Commissioning and Training if any] through Wire Transfer.

13.2 The Sight Draft/Letter of Credit will be operative on presentation of the following documents

1.Original Airway Bill/Bill of Lading.

2.Commercially Certified/Signed Invoices in Triplicate describing the Stores delivered, Quantity Unit Rate and their Total Value. The Invoice should indicate the discounts, if any and Agency Commission separately.

3.Packing List showing individual Dimension and Weight of the Packages.

4.Country of Origin Certificate can be declared on the Invoice.

5.Test Certificate, if any.

6.Declaration by the Contractor that the contents in each case are not less than those entered in the Invoices and the quality of the Stores are guaranteed as per the specification asked by the Purchaser.

7.Warranty and Guarantee Certificates.

14.0 Bank Charges in the case of Overseas Supplier[s]

14.1 All Bank Charges Payable within India shall be borne by Purchaser. Similarly, all Bank Charges Payable outside India shall be borne by the Supplier. All Taxes and Duties payable in India will be borne by the Purchaser. Similarly, all Taxes and Duties payable outside India shall be borne by the Tenderer/Contractor.

14.2 Taxes and duties, applicable as per the Indian Tax Laws in respect of transactions between the Purchaser and Tenderer and as incorporated in the Contract will be paid against documentary evidence and as required by Indian Tax Laws.

15.0 Packaging

15.1 The Contractor wherever applicable shall pack all Stores in crates or cartons for Sea/Air worthy shipment as applicable in a manner suitable for export to a tropical humid climate, in accordance with internationally accepted export practices and in such a manner so as to protect it from damages and deterioration in transit by road, Rail or Sea for Space Qualified Stores. The Contractor[s] shall be held responsible for all losses and damages caused due to improper packaging or shipment.

15.2 The Contractor shall ensure that the label on each Box/Unit of Shipments is legible and marked properly for correct identification. The failure to comply with this requirement shall make the Contractor liable for additional expenses involved.

15.3 The Contractor shall notify the Purchaser of the date of Shipment from the Port of Embarkation as well as the expected date of arrival of such shipment at the designated Port of Arrival.

15.4 The Contractor shall give complete shipment information concerning the Weight, Size, description and content of each packages, etc. Trans-shipment of Stores shall not be permitted except with the prior written permission of the Purchaser.

15.5 Apart from the dispatch documents negotiated through Bank/s, the following documents shall also be airmailed to the Purchaser within 7 days from the date of shipment by Sea and within 3 days in case of Air Consignment

1.Commercial Bill of Lading/Airway Bill, Post Parcel Receipt [Two Negotiable Copies].

2.Invoice [3 Copies]

3.Packing List [3 Copies].

4.Test Certificates [3 Copies].

5.Certificate of Origin as declared in the Invoice.

6.Warranty/Guarantee Certificate. Contractor shall also ensure that one copy of the Packing List is enclosed in each Case/Box.

Indian Customs Authorities have imposed late filing charges. Therefore, Suppliers are requested to inform the dispatch particulars well in advance by e-mail to enable the Purchaser for arranging necessary clearance from Customs and to avoid payment of Late Filing Charges.

16.0Performance Security [PS]

16.1 Within 15 days from the date of issue of the Purchase Order or with in such extended time as may be granted by the Purchaser in writing, the Contractor shall execute an irrevocable interest free Performance Security for 3% of the Contract value to ensure due Performance of the Contract including the fulfillment of the Warranty obligation. Subsequently, all tenders issued/purchase orders/contracts concluded till 31.03.2023 with percentage of 3% Performance Security shall continue for the entire duration of the contract and there will be no subsequent increase of Performance Security even beyond 31.03.2023. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Tenderers failure to complete his obligations under the

contract. The Purchaser shall discharge the performance security bond after completion of Tenderers performance obligations including the warranty and post-warranty obligations under the contract.

16.2 The Performance Security may either be furnished in the form of an Account Payee Demand Draft or Fixed Deposit Receipt from any International reputed Bank, or Bank Guarantee from a International reputed Bank or Online Payment in favour of Accounts Officer, Human Space Flight Centre [HSFC], Bengaluru. The Bank Guarantee must be valid for the entire contract period and an additional period of 60 days beyond the date of completion of all contractual obligations of the Tenderer including the Warranty obligations. In the event the work is not completed within the stipulated period, the contractor shall get the Performance Security extended. The Bank Guarantee shall be executed on a Non-judicial stamp paper of appropriate value as per Specimen. The Performance Security will not carry any interest and shall be returned after completion of all the obligations of the Contract.

16.3 In the event the Contractor fails to furnish the Performance Security within 15 Days as stipulated hereinabove, i.e. after the receipt of Purchase Order or on signing of the Contract or any extension thereof, the Purchase Order/ Contract shall be cancelled and terminated at the Contractors risk, cost and liability. The Earnest Money Deposit, if any executed shall be forfeited and appropriate penal and legal action shall be initiated.

17.0 High Sea Sale

Tenderers submitting offer[s] against High Sea Sale Trade, the Price of such offers should be in Indian Rupees only and shall be inclusive of Freight and Customs Clearance Charges for delivery up to Human Space Flight Centre, Bengaluru. The offers shall be Firm, Fixed Price.

In the event the Tenderers submit the Quotation in Foreign Exchange [FE] for High Sea Sale Trade, the Payment shall be released in equivalent Indian Rupees on the basis of Bills Selling Rate prevailing on the date of payment made to the Principal.

No GST or any other Taxes will be applicable for High Sea Sale. However, GST will be applicable in case of Services.

18.0 Import License

All Imports are being covered under Free Importability under Para 2.1 of Chapter-2 of EXIM Policy 2015-2020 of Government of India. No separate Import License is required. If it is required subsequently, Department of Space/ Human Space Flight Centre [HSFC] will obtain necessary Import License. Similarly, if Export License is required, the Tenderer[s] shall mention the same while submitting the offer.

19.0 Address of Indian Agent

In case of the overseas Supplier, please mention the Name and complete Postal Address of their Indian Agent with necessary details regarding Type of Relationship, Proof of Certificate if any and address of OEM/Foreign Supplier.

The Indian Agent /Indian Representative submitting the Quotation on behalf of Foreign Principals should invariably enclose the Foreign Principals Quotation/Proforma Invoice besides the indicating the Agency Commission payable to the Indian Agent along with nature of after sales Service to be rendered by Indian Agents.

In support of the above, a copy of the Agency Agreement between the Foreign Principals and the Indian Agent with precise relationship and mutual interest in the business shall be submitted along with offer.

20.0Guaranteed Time of Delivery

The time for and the date of delivery of Stores will be deemed to be the essence of the Purchase Order/Contract failing which Purchaser reserves the right to terminate/cancel the Order/Contract at his discretion.

21.0Mode of Dispatch

a.For Air Consignments

Stores should be dispatched by Air Freight through Purchaser nominated freight forwarder as per the delivery terms and mode of dispatch mentioned in the Purchase Order. A copy of the Invoice and Packing List should be kept inside each of the package. Port of Entry - KEMPEGOWDA INTERNATIONAL AIRPORT [KIAL], BENGALURU, INDIA.

b.For Sea Consignments

The Stores should be dispatched by Ocean Freight by First Class Indian Flagged Vessel or Conference Vessel on Freight Collect basis as per the delivery terms and mode of dispatch mentioned in the Purchase Order. A copy of the Invoice and Packing List should be kept inside each of the package. Port of Entry shall be CHENNAI, INDIA. The Port of Ultimate Destination shall be INLAND CONTAINER DEPOT [ICD, BENGALURU]. The Customs Clearance shall be arranged at ICD Bengaluru.

22.0Ultimate Consignee

Purchase & Stores Officer [Stores], Human Space Flight Centre, ISRO HQ Campus, Anthariksh Bhavan, New BEL Road Bengaluru-560 094, India.

23.0 Shipping Marks

The Marks on the Shipping Documents such as Invoice, Bill of Lading/Airway Bill and on the packages should be as follows

Purchase Order No _____ Date _____

GOVERNMENT OF INDIA

Department of Space/Human Space Flight Centre

ISRO HQ Campus, Anthariksh Bhavan,

New BEL Road,

Bengaluru 560 094

INDIA

Destination _____

Port of Entry _____

24.0 Demurrage

Contractor shall bear demurrage charges if any, incurred by the Purchaser due to delayed presentation of shipping documents to the Bankers within reasonable time [and in any event within 2 days] from the date of Bill of Lading for Sea Consignments and within 2 days from the date of Air Way Bill for Air Consignments.

25.0 Insurance of the Stores

No Insurance is required at Human Space Flight Centre [HSFC] cost. The Contractor shall be responsible for insuring the Stores wherever considered necessary. The Contractor shall however, be responsible for notifying to the Purchaser or the Insurer nominated by the Purchaser, the complete details of the proposed shipments including the value of each shipment and other relevant data immediately after shipment, to enable the Purchaser or the Insurers to arrange for the issuance of the Insurance Policy, if required. The necessity or otherwise of Insurance will be as indicated in the Purchase Order.

26.0 Inspection and Acceptance Tests

The Purchasers representatives shall also be entitled at all reasonable times during manufacture to inspect examine and test at the Contractors premises, the material and workmanship of all Stores to be supplied under this Contract and if part of the said Stores is being manufactured on other premises, the Contractor shall obtain the Purchasers representative permission to inspect, examine and test and shall not release the Contractor from the obligations under this Contract.

For tests conducted at the premises of the Contractor or any of his sub-contractors, the Contractor

shall Provide Free of Cost Assistance, Labour, Materials, Electricity, Fuel and Instruments as may be required or as may be reasonably needed by the Purchasers representative to carry out the tests efficiently.

When the Stores have passed the specified test, the Purchasers representative shall furnish a certificate to this effect in writing to the Contractor. The Contractor shall provide copies of Test Certificate to the Purchaser as may be required.

27.0 Acceptance of Stores

a] The Stores shall be tendered by the Contractor for Inspection at such places as may be specified by the Purchaser at the Contractors own risk, expenses and cost.

b] 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.

c] If, in the opinion of the Purchaser, all or any of the Stores that do not meet the performance or quality requirements specified in the Purchaser Order, they will be rejected and the decision as to the rejection by the Purchaser shall be final and binding on the Contractor.

d] If the whole or any part of the Stores supplied are rejected 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 Purchaser or the agreement to Purchase from another supplier is made six months from the date of rejection of the Stores as aforesaid.

28.0 Contractor[s] Default Liability

28.1 The Purchaser upon a written notice of default to the Contractor, shall be entitled to terminate the Contract by giving 30 days prior notice, in whole or in part, at the sole risk and cost of the Contractor, in circumstances detailed hereunder

a] If in the judgment of the Purchaser, the Contractor fails to make delivery of Stores within time specified in the Contract/Agreement or within the period for which extension has been granted by the Purchaser to Contractor.

b] If in the judgment of the Purchaser, the Contractor fails to comply with any of the other provisions of this Contract.

28.2 In the event of Purchaser Terminating the Contract in whole or in part thereof, as provided hereinabove, the Purchaser reserves the right to purchase, upon such terms and in a manner as he may deem appropriate, Stores similar to that terminated and the Contractor shall be liable to the

Purchaser for any additional cost for such similar Stores, and/or for Liquidated Damages for delays as defined in Clause 32.0 until such reasonable time as may be required for the final supply of Stores.

28.3 If Contract is terminated as provided in Clause 28.0 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 cases in the manner and as directed by the Purchaser.

a] Any completed Stores.

b]The Purchaser shall pay to the Contractor, the Contract price for completed Stores delivered to and accepted by the Purchaser and for manufacturing materials delivered and accepted.

28.4 In the event, the Purchaser does not exercise its right to terminate the Contract as provided in Clause 28.0, 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 32.0 until the Stores are accepted.

29.0 Replacement

If the Stores or any portion thereof, is damaged or lost during the transit, the Purchaser shall give notice to the Contractor setting forth particulars of such Stores damaged or lost during transit. The replacement of such Stores shall be effected by the Contractor within a reasonable time to avoid unnecessary delay in the intended usage of the Stores. The payment for the replacement of Stores shall be in accordance with the responsibilities as per INCOTERMS 2010.

30.0 Rejection

If the Stores supplied by the Contractor are found to be defective in material or workmanship or otherwise not in conformity with the requirements of the Contract specification, the Purchaser shall either reject the Stores or request the Contractor in writing to repair, rectify, replace the same. The Contractor, on receipt of such notification shall either rectify or replace the defective Stores free of cost to the Purchaser. If the Contractor fails to do so, the Purchaser may either

a]Repair, Replace or rectify such defective Stores and recover extra cost so involved from the Contractor or

b]Terminate the Contract for default as provided under Clause 28.0 above. The right to terminate and the right to replace the Stores shall not be derogatory to one another and shall mutually complement one another. In other words, the Purchaser shall be entitled to take either decision, or both.

31.0 Force Majeure

31.1 Neither party shall bear responsibility complete or partial non-performance 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 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 its 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 Purchase Order/Contract. In such circumstances, the time stipulated for the performance of an obligation under the Purchase Order/Contract may be proportionately extended.

31.2 The party for whom it has become impossible to meet the obligation under this contract due to force majeure condition shall notify the other party in writing not later than 7 days from the date of the occurrence and cessation of the force majeure condition/s. In the event of delay lasting over one month, arising from force majeure causes, the Purchaser reserves the right to cancel the contract without any obligation to compensate the Tenderer in any manner. Unless agreed by both the parties, in writing, the Contractor 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.

31.3 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. In case of failure to carry out complete or partial performance of an obligation for more than 60 days, either party shall reserve the right to terminate the Contract totally or partially. A prior written notice of 30 days to the other party will be given informing of the intention to terminate without any liability.

31.4 The Force Majeure condition is applicable only to the prime Contractor and Purchaser.

32.0 Delay in Completion/Liquidated Damages

32.1 The time and date stipulated in the contract for completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to deliver the Stores within the time specified in the Contract or any extension thereof or if the Contractor fails to maintain the required progress or comply with the relevant provisions of the general conditions of contract or special conditions of contract, if any and clear the site on or before the contract or extended date of completion, the Purchaser shall, without prejudice to any other right or remedy available under the law to Purchaser on account of such breach, recover from the Contractor as Liquidated Damages a sum one-half of one percent [0.5 percent] of the Contract price of the undelivered Stores for each calendar week of delay or part thereof. The total Liquidated Damages shall not exceed Ten percent [10 percent] of the Contract price of the unit or units so delayed.

32.2 In case of delay in delivery of the Stores beyond the delivery date stipulated in the Purchase Order/Contract or any extension thereof, such Stores shall be received without prejudice to the right of the Purchaser to claim Liquidated Damages and without prejudice to the terms and conditions of the Purchase Order/Contract.

33.0 Erection of Plant, Machinery and Installation of Software

33.1 Wherever Erection of Plant or Machinery and Installation of Software is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the Erection and Installation of the Software 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 and Installation of the Software etc., done through any source/agency 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/payment due to such an action by the Purchaser.

33.2 If it appears to the authorised representative of the Purchaser that any work has been executed with unsound, imperfect or unskilful workmanship or with materials of any inferior quality or description, or that any materials or articles procured by the tenderer for the execution of the work are of unsound quality or of a quality inferior to that contracted for or otherwise not in accordance with the contract, the tenderer shall on demand in writing within 03 Months of the completion of the work from the said Authorised Representative notwithstanding that the same may have been passed, certified and paid for forthwith rectify, or remove and reconstruct the work so specified in whole or in part as the case may require remove the materials or articles so specified and provide other proper and suitable materials or articles at its own cost. In the event Tenderer fails to rectify or remove and re-execute the work or remove and replace with others, the material or articles complained of as the case may it shall be so strictly at the risk and expense in all respects of the Tenderer, including the right to refund of payment received and also cost of rectification.

34.0 Standard Warranty/Guarantee

a] All products/stores supplied against the bid shall be of high reliability and shall carry comprehensive free of cost warranty. The Contractor shall guarantee and certify that the Stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance. The Purchaser expects the stores to be highly reliable which would result in lower maintenance and repair cost.

b] Guarantee for the period as indicated in the tender documents shall be after acceptance of the Stores. If any defects are discovered, therein or any defects therein are found to have developed under proper use arising from faulty materials, design or workmanship, Contractor shall remedy such defects at his own cost provided, he is called upon to do so within a period of 12 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.

c] If in the opinion of the Purchaser, it becomes necessary to repair, replace or renew any defective Stores, such repair, replacement or renewal shall be made by the Contractor Free of all Cost 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 12 Months from the date of acceptance of Stores thereof.

d] If Contractor fail to rectify the defects, the Purchaser shall have right to reject or repair or replace, at the cost of the Contractor the whole or any portion of the defective Stores. The warranty for such replaced/repared items/stores shall be for 12 months from the date of handing over of such replaced/repared stores in complete and satisfactory condition to the Purchaser.

e] 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. The Warranty/Guarantee certificate has to accompany the shipment.

f] All the replacement Stores shall also be guaranteed for a period of 12 months from the date arrival of Stores at Purchasers site.

g] 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 12 months referred to in Clause 34.0 [a] and [g] shall be the asked for guarantee period plus 2 Months.

35.0 Termination

Under the normal circumstances, Termination/Short Closing of the Purchase Order/Contract is not foreseen. However, the Purchaser reserves the right to terminate the Contract in whole or in part by giving 30 days prior notice under the following circumstances

a] For repeated non-performance in the execution of Purchase Order/Contract.

b]If the Contractor fails to deliver the final Product within the stipulated delivery schedule or any extension thereof, granted by Human Space Flight Centre [HSFC].

c] If the Stores repeatedly fails in the Inspection and does not pass Inspection and Quality requirements of Purchase Order/Contract and/or the Contractor is not in a position to either rectify the defects or offer the Stores conforming to the contracted Quality Standards.

d]If the Contractor is unable to rectify the defects or offer replacements in lieu of defective items

e]If the final Product does not pass Inspection and Quality requirements of Purchase Order/Contract.

f]If the Contractor fails to perform any other obligations under Purchase Order/Contract.

g] If the Contractor becomes bankrupt or otherwise insolvent.

h] Owing to deficiency of service, breach of Contract.

l]For inefficiency, indiscipline, irregularity, insincerity, indifference in work, indulges in corrupt practices, disobedience, doubtful credentials/integrity, etc., at any point of time during the Contract period.

j]To terminate the Purchase Order/Contract at any time by giving 30 days prior notice.

36.0 Parallel Contract

Purchaser reserves the right to enter into Parallel Contract/s with one or more Contractors for procurement of Stores or any portion thereof that is covered by this Contract.

37.0 Subletting/Assignment of the Contract

The Contract shall not be sublet, transferred or assigned to any other third-party Firm/Agencies/Person, etc., without the prior written permission of Purchaser. In case of violation of this clause, the Service Provider/Contractor shall be solely responsible for any legal action besides termination of Contract.

38.0 Secrecy

The technical information, drawings, specifications and other related documents provided by the Purchaser and forming part of the Contract are the property of Purchaser and shall not be used or disclosed for any other purpose, except for execution of the Contract. All rights, including rights in the event of grant of patent and registration of designs are reserved in favour of the Purchaser. The technical information, drawings, specifications, records and other documents provided by the Purchaser shall not be copied, transcribed, traced or reproduced in any other form or otherwise in whole and/ or duplicated, modified, divulged and/or disclosed to a third party nor misused in any other form whatsoever without Purchasers consent in writing except to the extent required for the execution of this Contract. These technical information, drawings, specifications and other related documents which were originally provided by the Purchaser shall be returned to the Purchaser with all approved copies and duplicates, if any, immediately after they have been used for the agreed purpose, and shall be accompanied with a certificate of the Contractor signed by an authorised signatory that such technical information, drawings, etc. have been returned to the Purchaser and that the Contractor has not retained any copy/ies thereof with him.

39.0 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/s 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 together with amendments thereto or any modification thereof. 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 Seat for Arbitration shall be Bengaluru and the Arbitration proceedings shall be conducted in English Language 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 Purchaser or unless the matter is such that the work cannot be possibly continued until the decision [whether final or interim] of the Arbitrator is obtained.

OR

40.0 Arbitration

In the event of any dispute or difference arising out of or in connection with this Purchase Order, such dispute or difference shall be settled amicably by mutual consultants or through the good offices of the respective parties. If such resolution is not possible, then the unresolved dispute or difference shall be referred to the Sole Arbitrator appointed in accordance with provisions of the ICADR Arbitration Rules, 1996 of the International Center for Alternative Dispute Resolution, New Delhi. The Arbitration shall be conducted in India in accordance with the Rules & Procedures of the Arbitration and Conciliation Act of 1996 or any re-enactment or modification thereof. The expenses for the Arbitration shall be paid as may be determined by the Arbitrator. The Seat for Arbitration shall be Bengaluru. The applicable language for Arbitration shall be English only.

41.0 Language and Measures

All documents pertaining to the Contract including specification schedule notices, correspondence, operating and maintenance instruction drawings or any other writing shall be written in English language only. The metric system of measurement shall be used exclusively in the Contract. Any document originally in a language other than English must be accompanied with certified English translation and the same shall be considered for evaluation.

42.0 Applicable Law and Jurisdiction

The Contract shall be interpreted, construed and governed by the Laws of India and the Courts in Bengaluru City alone shall have exclusive jurisdiction in this regard, to the extent permissible under the Arbitration and Conciliation Act, 1996.

43.0 Indemnity

The Contractor shall warrant and deemed to have warranted that all Stores supplied against this Contract are free and clean of infringement of any third party Patent, Copy Right 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 third party right protected by Patent, Registration of the 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 the sufficiency of all the means used by him for the fulfillment of the Contract. The Contractor shall indemnify and keep indemnified the Purchaser against payments to be made under and for the observance of the applicable laws without prejudice to his right to claim indemnity from his sub-contractors, if any.

44.0 Counter Terms & Conditions

Where counter terms and conditions printed or cyclostyled condition have been offered by the supplier as part of its bid, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof, is obtained and incorporated into the Agreement to be entered into between the Parties, upon award of the Tender/Contract.

45.0 Security Interest

On each item to be delivered under this Contract, including an item of work in progress in respect of which payment have been made in accordance with the Terms of the Contract. Purchaser shall have a Security Interest in such items which shall be deemed to be released only at the time when the applicable deliverable items is finally accepted and delivered to the Purchaser in accordance with the terms of Contract. Such Security Interest of the Purchaser shall constitute a prior charge as against any other charge or interest created in respect of such items by any other entity.

46.0 Training

The Contractor shall, if required by the Purchaser, provide facilities for the Practical Training of Purchasers Engineering or Technical Personnel from India and for their active association on the manufacturing process throughout the manufacturing period of the Contract/Stores, number of such personnel to be mutually agreed upon.

47.0 Participation of Indian Agents

In a Tender, either the Indian Agent on behalf of Principal/OEM or Principal/OEM itself can bid. But both cannot bid simultaneously for same item/product. If an Agent submits bid on behalf of Principal/OEM, the same Agent shall not submit a bid on behalf of another Principal/OEM in the same Tender for the same item/product.

48.0 Agency Commission

The amount of Commission included in the price and payable to the Indian Agent of the Contractor shall be paid directly to the Indian Agent[s] by the Purchaser in equivalent Indian Rupees on the basis of an Invoice from the Indian Agent by applying T.T. buying rate of exchange ruling on the date of placement of the Purchase Order/Contract and within 30 days from the date of receipt and acceptance of the Stores. The Contractor shall Invoice only for the net amount payable to him, after deducting the amount of Agency Commission included in the Invoice which would be paid to the Indian Agent[s] directly by the Purchaser. However, the Contractor[s] quote should separately reflect the amount of Commission payable to his Indian Agent.

49.0 Risk Purchase

Risk Purchase Clause will be applicable for all Contracts.

50.0 Fall Clause

50.1 The Price[s] charged for the Stores/Services supplied under the Contract by the Contractor shall be no event exceed the lowest price at which the Contractor sells the Stores/Services or offer to sell the Stores/Services of identical description to any Person[s], Firm, Party, Organisation[s] including the Purchaser or any Department of Central Government or any Department of State Government or any statutory undertaking of the Central/State Government as the case may be during the period till the performance of all supply orders placed during the currency of the Contract is completed.

50.2 If at any time during the said period, the Contractor reduces the sale price, sells or offers to sell such Stores/Services to any person[s], Organisation[s], including the Purchaser or any Department of Central Government or any Department of State Government or any statutory undertaking of the Central or a State Government as the case may be, at a price lower than the price chargeable under the Contract, he shall forthwith notify such reduction or sale of offer to the Purchaser and the price payable under the Contract for the Stores/Services supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced to the same lower rate.

51.0 Limitation of Liability

51.1 The remedies stated in the Contract are exclusive and in no event shall the Contractor be liable for any, special, incidental, consequential or punitive damages of any nature. Notwithstanding any other provision of the contract, the Contractors total liability to the Purchaser, whether in Contract shall

not exceed the total amount paid to the Contractor under the Contract.

51.2 The Purchaser shall be under no obligations to accept the lowest or any tender and reserve the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the Tenderer[s] shall supply the same at the rates quoted.

51.3 The Purchaser shall not be liable to the Contractor for any loss or damages suffered by it during the term of the Contract or subsequently, and in no event shall the Contractor be liable for any, special, incidental, consequential or punitive damages of any nature. Notwithstanding any other provision of the Contract, the Contract having been satisfactorily completed, the Purchasers total liability to the Contractor, shall not exceed the total amount to be paid to the Contractor under the Contract.

52.0 Buy Back Offer

Wherever it is considered necessary, the Quotation shall be given separately with Buy-Back Offer and also without Buy-Back Offer so as to enable Purchaser either to Trade or not to Trade the item while purchasing the new one.

53.0 Rejection of Bids

Canvassing by the Tenderer in any form, unsolicited letter and post-tender correction may invoke summary rejection of Bids. Conditional Tenders will be rejected. The Tenderer shall not impose any conditions on the bid i.e. the bid must be unconditional.

54.0 Conditional Discount Offer

Conditional Discounts Offers will not be considered.

55.0 Lowest Offer

The Lowest Offer [L-1] shall be decided based on the aggregate value of all items put together for which Quotation have been called for wherever necessary.

56.0 Splitting of Order[s]

The Volume/Quantity for certain specialized nature of jobs is considerably large and it is necessary the orders are split with more than one party in order to ensure timely delivery/services. Purchaser reserves right to split the Purchase Orders to more than one party. However, every effort will be made to bring the Commercial aspect including price of the parties on a single common platform.

57.0 Changes in the Name and Address of the Supplier

In the event of Change in Name and Address of Tenderer/Contractor, Documentary Proof issued by the Appropriate Government Authorities shall be produced for making such change in the Contract and its procedures, in the absence of which PO/Amendment/Payment will not be released.

58.0 Annual Maintenance Contract [AMC]/Extended Warranty

Tenderers are requested to quote separately towards Annual Comprehensive Maintenance Service/Extended Warranty and Non-Comprehensive Maintenance besides attending to unlimited Break-Down calls wherever specification calls for after expiry of Standard Warranty.

59.0 Validity of Offer

59.1 The offer should be valid for a minimum period of 120 days from the date of opening of the tender.

59.2 The Authority of person signing the Tender, if called for shall be produced.

59.3 Instruction/Operation Manual containing all assembly details including wiring diagrams should be sent wherever necessary in duplicate. All documents/ correspondence should be in English language only.

59.4 The Purchaser reserves the right to accept or reject any offer in whole or in part without assigning any reason.

59.5 It is expressly agreed that the acceptance of the Stores contracted for is subject to final approval in writing by the Purchaser.

59.6 Permitted Number of Shipment [ONE] only. Any additional shipment will be at suppliers cost. Part shipment is not allowed unless specifically agreed to by the Purchaser.

59.7 Inspection/Test/Certificate should be provided for the goods after testing it thoroughly at the Contractors works. If any inspection by Lloyds or any other Third-Party Agency is considered necessary, it shall be arranged by Contractors on the instructions of the Purchaser.

59.8 Where Erection, Assembly or Commissioning is a part of the Contract, it should be done immediately on notification. The Contractor shall be responsible for any loss/damages sustained due to delay in fulfilling this responsibility.

59.9 For items having Shelf Life, the same shall be supplied with maximum Shelf Life if order is placed.

59.10 Average Financial Turnover for the preceding 03 Financial Years has to be provided by the Tenderer along with the Quotation. This should be supported with three years Profit and Loss Account and Balance Sheet duly authenticated by Chartered Accountant.

59.11 Details of Financial capacity of the Firm Viz., details of Audited Balance Sheet including Profit and Loss account for the last 03 years certified by Chartered Accountant along with comments of Auditors has to be submitted by the Tenderer along with the Quotation.

59.12 Self-assessment technical and organizational competence to Supply the Stores of this nature and magnitude.

59.13 The Tenderer shall propose a viable Financial Plan/Model for successful execution of the Project, explaining Liquidity and Solvency capacity of the Firm which is equivalent to 100% of the Contract Value. The same shall be supported with documentary proof obtained from the Bankers.

60.0 Preparation of Comparative Statement of Tenders

If the quoted prices are in different Currencies, it will be converted in to Indian Rupees taking in to account Selling Exchange Rate prevailing on the date of Tender Opening.

61.0 While preparing Comparative Statement of Tenders [CST] appropriate Marginal Cost of Funds based lending rate [MCLR] or any other rate as notified by Reserve Bank of India from time to time, shall be loaded in all cases where the Vendors have demanded for Advance Payment/Milestone Payment in order to arrive at landed cost of the Quotations received and evaluation of Quotations shall be made accordingly.

62.0 Pre-Delivery Inspection

Pre-Delivery Inspection if required, shall be carried out by HSFC Engineers at the Contractors Factory Premises at our cost. The Contractor need not extend any Hospitality to our representatives.

63.0 Notwithstanding anything contained in these Rules, Department of Expenditure may, by order in writing, impose restrictions, including prior registration and/or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defence of India, or matters directly or indirectly related thereto including national security, no procurement shall be made in violation of such restrictions.

Additional Quantity [Optional Clause]:

64.0 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 till final delivery date (or the extended delivery date of the Contract)

65.0 Eligibility conditions to participate Tender in HSFC for Countries Sharing Land Border with India

The Bidder shall mandatorily submit the copy of valid Registration Certificate issued by DPIIT along with the tender without which the offer will be treated as invalid.

Requirement of Registration

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 Department for Promotion of Industry and Internal Trade [DPIIT]. Hence, Bidder or Agent from a country sharing border with India shall mandatorily submit the copy of valid Registration Certificate registered with DPIIT along with the tender, without which the offer will be treated as invalid.

Model Clauses of Tenders

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 Department for Promotion of Industry and Internal Trade [DPIIT].

2. Bidder [including the term tenderer, consultant or service provider in certain contexts] means any person or firm or company, including any member of a consortium or joint venture [that is an association of several persons, or firms or companies], every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such persons, participating in a procurement process.

3. Bidder from a country which shares a land border with India for the purpose of this order means-

- a. An entity incorporated, established or registered in such a country or
- b. A subsidiary of an entity incorporated, established or registered in such a country or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country or
- d. An entity whose beneficial owner is situated in such a country or
- e. An Indian [or other] agent of such an entity or
- f. A natural person who is a citizen of such a country or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

4. The beneficial owner for the purpose of [3] above will be as under

i] In case of a company or Limited Liability Partnership, the beneficial owner is the natural person[s],

who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation----

a. Controlling ownership interest means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company

b. Control shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements

ii] In case of a partnership firm, the beneficial owner is the natural person[s] who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership

iii] In case of an unincorporated association or body of individuals, the beneficial owner is the natural person[s], who, whether acting alone or together, or through one or more juridical person, has ownership capital or profits of such association or body of individuals

iv] Where no natural person is identified under [i] or [ii] or [iii] above, the beneficial owner is the relevant natural person who holds the position of senior managing official

v] In case of a trust, the identification of beneficial owner[s] shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

5. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

6. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the DPIIT.

Model Certificate for Tenders

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 DPIIT, I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the DPIIT shall be attached].

Model Certificate for Tenders [For Transitional Cases]

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India I hereby certify that this bidder is not from such a country and is eligible to be considered.

Model Certificates for Tenders for Work involving possibility of Sub-Contracting

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contracting from such countries I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contract from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

The bidders, who have beneficial ownership in countries which share land border with India and intend to participate in public procurement in India, shall directly approach the DPIIT for Registration as per Format as Appendix A . Bidders are also required to submit application for Security Clearance as per the Format as Appendix B. The Appendix A and B Format are available in DPIIT website [i.e. www.dipp.gov.in] vide Office Memorandum No. P-45021/112/2020-PP(BE-II (E-43780) dated 24.08.2020. Complete application containing both Registration and Security Clearance formats duly filled in, may be directly submitted in the Office of Joint Secretary [MKN], DPIIT, Room No. 236A, Udyog Bhawan, New Delhi. The registration granted by DPIIT shall be only for the purpose of bid participation under Rule 144[xi] of General Financial Rules, 2017.

C. Bid Templates

C.1 Technical Bid - Network Router for Devanahalli

1. ACTIVE HARDWARE DEVICES- Router hardware

Item specifications for ACTIVE HARDWARE DEVICES- Router hardware

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Device category	Network router	Yes / No / Explain		
2	RJ-45 Ethernet L3 WAN ports	4x1G L3 RJ-45 Ethernet WAN ports or more	Yes / No / Explain		
3	RJ-45 Ethernet L2 ports	4x1G L2 RJ-45 Ethernet WAN ports or more	Yes / No / Explain		
4	SFP Ports	2xL3 SFP port or more	Yes / No / Explain		
5	IPv4 forwarding throughput	1Gbps or better	Yes / No / Explain		
6	IPsec throughput	50Mbps or better	Yes / No / Explain		
7	RAM	8GB or more	Yes / No / Explain		
8	Flash memory	16GB or more	Yes / No / Explain		
9	Serial WAN modules	Provision should be available In unit for adding serial WAN modules (supporting specified encapsulation)including E1.	Yes / No / Explain		
10	Voice modules	Provision should be available in unit for adding E&M, FXS, FXO voice modules to be supplied. Any other hardware module required to enabling voice services over E&M shall also be supplied.	Yes / No / Explain		

11	Integrated voice and data services	The router should support integrated voice and data services through add-on voice modules as specified, configurable voice class, configurable source interface for voice services	Yes / No / Explain		
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12	Features	<p>IPV4, IPV6, multi VRF (virtual router and forwarding) capable, IGMPv3(internet group management protocol) version 3), PIM) protocol independent multicast) sparse mode. Dense mode, spares-dense mode, IKEv2 (internet key exchange version2). IPsec, GRE(generic routing & encapsulation)tunnels, VRF aware IPsec, Ethernet 802.1q VLAN, VLAN interface, VLAN trunk and access mode, configurable L3-sub-interface with dot1q encapsulation, static routes, weighted static routes, OSPF (open shortest path first) , HSRP (hot stand by redundancy protocol), VRRP(virtual router redundancy protocol), BGP (border gateway protocol), NTP client, DNS client, TFTP, FTP, SCP(secure copy), NAT overload/PAT. SIP (session initiation protocol for voice connectivity, TCP, traffic MSS (maximum segment size)adjustment, configurable MTU (maximum transmission unit) adjustment, IP helper for routing of broadcast traffic, configurable AAA (access authorization and accounting) server, configurable source interface for TFTP, FTP, syslog, SNMP, NTP, configurable tracks for IP SLA,</p>	Yes / No / Explain		
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		line protocol, configurable down and up delay for tracks.			
13	Encapsulation	GRE configurable keep alive, configurable GRE tunnel key, capable of at least 100 instances of GRE tunnels, PPPoE (point to point over Ethernet dialer, serial (RS-232, V.35, EIA-530	Yes / No / Explain		
14	Login management	Login authentication, configurable user privilege level, add/delete logins password storage in encrypted form	Yes / No / Explain		
15	Traffic management	QoS (Quality of service), traffic classification based on ACL (match any, match all), VLAN, DSCP marking, protocol, policy-based routing, CBWFQ (class based weighted fair queuing), WRED (Weighted random early detection), traffic DSCP (Differentiated services code point) remarking, traffic policing and traffic shaping, traffic bandwidth allocation based on class, per tunnel QoS, Qos pre-classify for GRE tunnel.	Yes / No / Explain		
16	Access control lists (ACLs)	ACL permit/deny based on source IP, ACL permit/deny based on source and destination IP, protocol, port number, configurable in and out ACLs on interfaces, IPsec traffic ACL	Yes / No / Explain		

17	Cryptographic algorithms	Advanced encryption standard: AES-128, AES-192, AES-256CBC and GCM, Secure hash algorithm: SHA-256, SHA-384, SHA-512, DH (Diffie-Hellman) group - 1, 2, 5, 14, 15, 16, 19, 20, 21, 24, COnfigurable PFS (Perfect forward secrecy), RSA (Rivest-Shamir-Adleman) - 748, 1024, 2048 bit	Yes / No / Explain		
18	Voice Connection trunks	Configurable connection trunks for E&M voice ports for permanent voice connection over IP, configurable VOIP and POTS dial peers with digit pattern matching, configurable session transport (udp/tcp), configurable codec (g711a, g711u, g729a), configurable session protocol (SIP), configurable voice class, configurable frame duration, configurable VAD (voice activity detection), configurable DSCP for VOIP dial peers.	Yes / No / Explain		
19	Ipsec	IKEv2, configurable IKEv2 proposal and policy, destination address based keyring configuration, PSK (pre-shared key), IKEv2 configurable lifetime, configurable cryptographic parameter for ikev2 and IPsec session, configurable ACL for IPsec traffic matching, IPsec tunnel and transport mode, point to point IPsec VPN, PFS	Yes / No / Explain		

20	WAN performance monitoring	The unit shall support following tools for WAN performance: 1) ICMP echo with configurable tag, frequency, threshold, timeout, destination address and source address. 2) UDP jitter with configurable tag, source address, source port, destination address, configurable codec (g711a, g711u, g729 codec), threshold, timeout, frequency, frame duration values. UDP jitter shall provide both one-way and two-way max RTT, packet loss, avg jitter, max jitter and min jitter values in results. Configurable scheduling of ICMP echo and UDP jitter	Yes / No / Explain		
21	Virtual routing and forwarding (VRF)	The unit shall support least 100 instances of VRFs, VRF aware routing, route distinguisher, VRF description	Yes / No / Explain		
22	Power Supply	230VAC 50-60Hz. Standard Indian power cord to be supplied.	Yes / No / Explain		
23	Operating temperature range	0 degree to 40 degree Celsius or better range	Yes / No / Explain		
24	Console	1x USB/RS-232 console. Console cable to be supplied	Yes / No / Explain		
25	Mounting	Standard 19-inch rack mountable. Mounting brackets to be supplied.	Yes / No / Explain		
26	Remote monitoring and control	SNMPv2, SNMPv3, RS-232 Console, SSH with configurable user login	Yes / No / Explain		

27	Logging	Configurable log levels (debug, informational, notification, warning, error, critical), logging to internal RAM, flash, remote logging through syslog. Configurable RAM and flash log buffer size.	Yes / No / Explain		
28	Firmware updates/configuration file	The unit shall support transfer of firmware updates and configuration files through TFTP, FTP.	Yes / No / Explain		
29	Dimensions	Unit shall be standard 19-inch network rack mountable. Height shall not be more than 2RU.	Yes / No / Explain		
30	Warranty	3 years or more.	Yes / No / Explain		

2. ACTIVE HARDWARE DEVICES- 1000 Base-T SFP transceiver compatible with router

Item specifications for ACTIVE HARDWARE DEVICES- 1000 Base-T SFP transceiver compatible with router

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	1000 Base-T SFP transceiver compatible with router	It should compatible with router of same make	Yes / No / Explain		

3. ACTIVE HARDWARE DEVICES- Serial WAN module and cable with V.35 connector which compatible with supplied router

Item specifications for ACTIVE HARDWARE DEVICES- Serial WAN module and cable with V.35 connector which compatible with supplied router

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Serial WAN module and cable with V.35 connector which compatible with supplied router	It should compatible with router	Yes / No / Explain		

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	MAF (Manufacturer's Authorization Letter)	Supplier must be authorized reseller/dealer of OEM. Supplier shall mandatorily submit MAF from OEM. MAF shall be tender specific and issued to tender issuing authority. If MAF is not submitted, bid shall be rejected.	Yes / No / Explain		
2	Demonstration and evaluation of technical specifications	During technical evaluation stage, bidder may be called for demonstration of complied technical specifications of the offered product. In this case, bidder shall arrange for technical demonstration at MCF, Hassan within one week from the date of intimation by MCF. During technical demonstration, bidder shall demonstrate all complied technical specifications and interfacing with existing routers at MCF which will be thoroughly evaluated by MCF representatives. If any deviations are observed in technical specifications or bidder fails to arrange for demonstration within stipulated time, bid shall be rejected.	Yes / No / Explain		
3	Detailed unpriced BOM	Bidder shall submit detailed unpriced BOM indicating make and model with all offered accessories, modules, software, licenses etc.	Yes / No / Explain		

4	Certification of offered product	As per DOT notification no. 18-10/2017-IP dated 29 August 2018 clause no. 10, certification of offered product from Indian bodies i.e. TEC/TSEC, STQC, BIS or any accredited lab by them is mandatory. Bidders shall mandatorily submit such certificate at the time of bid submission. If bidder fails to produce such certification, bid shall be rejected.	Yes / No / Explain		
5	Preference to Make in India (MII)	For this procurement, bids/tenders from Class-I, Class-II local suppliers and non-local suppliers are admissible, as per the Government of India Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and subsequent amendments and directives. The bidder shall provide compliance and undertaking as per order and subsequent amendments. Purchase preference shall be given to 'Class I local supplier' in procurements undertaken by procuring entities in the manner specified in Govt. of Order No. P-45021/2/2017-PP (BE-II) dated 4th June, 2020.	Yes / No / Explain		

6	Country of origin	<p>Bidder shall furnish the country of origin for major item/equipment/system. While submission of the quote or post contract, if Indian government bars any country for import of items, then bidder shall provide technically same product from a different source without any cost implication. In case of non-compliance to this, offer will be rejected/terminated. Any bidder (OEM/System Integrator) 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 Dept. for Promotion of Industry and Internal Trade (DPIIT). "Bidder from a country which shares a land border with India" for the purpose of this tender means: An entity incorporated, established or registered in such a country; or subsidiary incorporated of an entity incorporated, established or registered in such a country; or an entity substantially controlled through entities incorporated, established or registered in such a country; or an entity whose beneficial owner is situated in such a country; or an Indian (or other) agent of such an entity; or A natural person who is citizen of such a country; or a consortium or joint venture where any member of the</p>	Yes / No / Explain		
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		consortium or joint venture falls under any of the above			
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Supporting Documents required from Vendor

1. Technical specification

2. BOM

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Installation and commissioning need to be done	Yes / No / Explain	
2	a) Delivery Terms [in case of indigenous stores]- The Quotation should be FOR Destination/Door Delivery Basis. b) Delivery Terms [in case of Imported Stores]. The Normal Delivery Terms shall be FOB/FCA [Name of Place]. The Purchaser is having an Air Consolidation Contract. Our Nominated Freight Forwarder will arrange to collect the Consignment from your premises/will take the responsibility for onward Transmission from the point of Delivery as per INCOTERMS-2020. This is applicable only in Import Cases.	Yes / No / Explain	
3	Packing and Forwarding Charges Inclusive/Exclusive [in case of Exclusive please indicate the applicable Percentage]	Yes / No / Explain	
4	Delivery Period [in Weeks/Months]	Yes / No / Explain	
5	Freight Charges, if any	Yes / No / Explain	
6	No Insurance Coverage is required at Purchasers Cost	Yes / No / Explain	
7	Mode of Despatch	Yes / No / Explain	

8	<p>Taxes and Duties: (a) Government of India has implemented Goods and Services Tax [GST] w.e.f 01.07.2017. The Tenderer[s] should mandatorily possess a valid GSTIN along with the GST Registration Certificate. Please send duly self-attested certificate of GST Registration along with offer[s], in the absence of which your offer[s] will be invalid and shall not be considered. (b) Goods and Service Tax [Intra State] Government of India, Ministry of Finance, Department of Revenue, under S. No. 243A [now 243B] vide Notification No. 6/2018-Integrated Tax [Rate] dated 25.01.2018 and as amended vide Notification No. 24/2018-Integrated Tax [Rate] dated 31.12.2018 Government of Karnataka Finance Secretariat, under S. No. 243A [now 243B] vide Notification No. [6/2018] No. FD 48 CSL 2017, Bengaluru Dated 25.01.2018 and as amended as Notification No. [24/2018] No. FD 48 CSL 2017, Bengaluru Dated 31.12.2018. (c) Goods and Service Tax [Inter State] Government of India, Ministry of Finance, Department of Revenue, under S. No. 243A [now 243B] vide Notification No. 7/2018-Integrated Tax [Rate] dated 25.01.2018 and as amended vide Notification No. 25/2018-Integrated Tax [Rate] dated 31.12.2018.</p>	Yes / No / Explain	
9	<p>Income Tax - Wherever Installation and Works Contracts are involved Applicable Income Tax will be deducted from the Contractors Bill and necessary Certificate will be issued by Accounts Officer, HSFC.</p>	Yes / No / Explain	

10	<p>Customs Duty - Human Space Flight Centre, Bengaluru is partially exempted from payment of Customs Duty vide Notification No.12/12-Cus dated 17.03.2012 superseded by Notification No. 50/17-Customs dated 30.06.2017 and as amended vide Notification No. 5/2018-Customs dated 25.01.2018 Sl. No. 539A. The necessary Customs Duty Concessional Certification [CDCC] shall be provided. In case of Imported bought out Items if any, HSFC/Respective identified ISRO Centres/Units shall provide necessary Customs Duty Concessional Certificate [CDCC] only. All charges towards Import of items shall be borne by the tenderers. While requesting for issue of CDCC for the bought out Imported Items if any, the Tenderer[s] should mention the Item Description, Quantity and Value for which CDCC is to be provided for the bought out Imported Items. The necessary proof should be produced while requesting for issue of CDCC from HSFC/Respective identified ISRO Centres/Units.</p>	Yes / No / Explain	
11	<p>Payment Terms: (a) In case of Import - Being a Government of India Department, HSFC shall Consider Sight Draft/Letter of Credit Payment Term which shall be 90% against shipment and balance 10% after Receipt and Acceptance of Stores at HSFC (b) In the event of any delay from your side LC Extension Charges shall be to your account. (c) Wherever Export License is required, Payment will be released subject to obtaining Export License and after confirmation from the Supplier. [Copy of Export License to be provided to Purchaser].</p> <p>In case of Indigenous: Our standard Payment terms is 100 % payment within 30 days after receipt and acceptance of stores at our site.</p>	Yes / No / Explain	
12	<p>Bank Charges - Tenderer[s] are hereby requested to take note that All Bank Charges inside India shall be borne by the Purchaser. Similarly, All Bank Charges outside India shall be borne by Contractor</p>	Yes / No / Explain	

13	<p>Indian Agent: (a) Name and Address of Indian Agent, if any (b) Please mention the percentage [%] of Agency Commission, if any included in the quoted Price payable to the Indian Agent. Agency Commission will be paid in equivalent Indian Rupees on the basis of TT buying rate of exchange prevailing on the date of placement of Purchase Order. (c) If you are an Indian Agent, please enclose the latest Authorization Letter and Agreement Copy of your Principal (d) In a Tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (e) If an Agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.</p>	Yes / No / Explain	
14	<p>Indian Agent: (a) Name and Address of Indian Agent, if any (b) Please mention the percentage [%] of Agency Commission, if any included in the quoted Price payable to the Indian Agent. Agency Commission will be paid in equivalent Indian Rupees on the basis of TT buying rate of exchange prevailing on the date of placement of Purchase Order. (c) If you are an Indian Agent, please enclose the latest Authorization Letter and Agreement Copy of your Principal (d) In a Tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (e) If an Agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.</p>	Yes / No / Explain	

15	Wherever Earnest Money Deposit Fee is Payable: No Tender Fee/EMD shall be payable for submission of Tender through e-procurement. In case EMD is insisted please provide the same in the form of Crossed Demand Draft in favour of The Accounts Officer, HSFC, Bengaluru along with the bid but in a separate cover or along with Technical Bid. On the back of the DD please write your Companys Name.	Yes / No / Explain	
16	Advance Payment Bank Guarantee: Normally Advance Payment will not be considered. In case of any Advance Payment, it shall be supported by an Equivalent Bank Guarantee from a Nationalised Bank valid till receipt of the Final Product/Stores plus 60 days.	Yes / No / Explain	
17	Bank Guarantee towards Free Issue of Materials: The successful Tenderer[s] shall furnish Bank Guarantee [BG] towards the cost of Free Issue Materials issued by Purchaser towards adequate Security for the FIM for the execution of the Contract and the said Tenderer will be duly authorized by Purchaser to collect the free issue materials from respective Identified ISRO Centres/Units site subject to the furnishing of the aforesaid Bank Guarantee. The BG is to be kept valid till supply and acceptance of the final product. The Bill of Material for the material used for the Fabrication Work and available balance to be prepared by you and countersigned by the User Department is to be sent along with the final bill for arranging the balance payment.	Yes / No / Explain	

18	<p>Performance Security [PS] - The Successful Tenderer[s] shall execute Performance Security for 3% of the value of the PO towards satisfactory execution of the PO including fulfilment of Warranty obligations. The Performance Security shall be executed through Account Payee Demand Draft/Bankers Cheque/Fixed Deposit Receipts or Bank Guarantee issued by a Nationalized Bank/Scheduled Bank. The Bank Guarantee must be valid for the entire Contract Period and an additional period of 60 days beyond the contractual obligations. The BG shall be executed on a Non-judicial stamp paper of appropriate value as per our specimen. In case the successful Tenderer[s] fails to furnish the Performance Security within 15 days after the receipt of PO or on signing of the Contract or any extension thereof, the Purchase Order shall be cancelled or terminated. The EMD if any, executed shall be forfeited and appropriate penal action shall be initiated. The performance Security will not carry any interest and shall be returned after completion of all the contractual obligations. Central Public Sector Undertakings [PSUs]/ Public Sector Enterprises [PSEs]/Autonomous Bodies are exempted from payment of Performance Security [PS], and instead, an Indemnity Bond shall be executed in lieu of Performance Security.</p>	Yes / No / Explain	
19	<p>Warranty/Guarantee - Tenderer[s] are requested the Indicate Applicable Standard Warranty/Guarantee Period (12 months from the date of receipt and acceptance of item at Stores). All the replacements during the Warranty period shall be carried out by the successful Tenderer[s] Free of all Cost including To and Fro Freight Charges.</p>	Yes / No / Explain	

20	<p>Force Majeure/Extension of Time: Neither party shall bear responsibility complete or partial non-performance 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 Purchase Order], 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 its 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 Purchase Order. In such circumstances, the time stipulated for the performance of an obligation under the Purchase Order may be proportionately extended. The party for whom it has become impossible to meet the obligation under this contract due to force majeure condition, shall notify the other party in writing not later than 21 days from the date of the occurrence of the force majeure conditions. In the event of delay lasting over 60 days, arising from force majeure causes, the Purchaser reserves the right to cancel the contract without any obligation to compensate the Contractor in any manner. Unless agreed by both the parties, in writing, the Contractor shall continue to perform his obligations under the Purchase Order as far as is practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.</p>	Yes / No / Explain	
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21	<p>(Continuation to above para) Any Certificate issued by the Chamber of Commerce or any other competent authority or organization shall be sufficient proof of commencement and cessation of the above circumstances. In case of failure to carryout complete or partial performance of an obligation for more than 60 days, either party shall reserve the right to terminate the Contract totally or partially. A prior written notice of 30 days to the other party will be given informing of the intention to terminate without any liability.</p>	Yes / No / Explain	
22	<p>Liquidated Damages - The time and date stipulated in the contract for completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to deliver the Stores within the time specified in the Contract or any extension thereof or if the Contractor fails to maintain the required progress or comply with the relevant provisions of the general conditions of contract or special conditions of contract, if any and clear the site on or before the contract or extended date of completion, the Purchaser shall, without prejudice to any other right or remedy available under the law to Purchaser on account of such breach, recover from the Contractor as Liquidated Damages a sum one-half of one percent [0.5 percent] of the Contract price of the undelivered Stores for each calendar week of delay or part thereof. The total Liquidated Damages shall not exceed Ten percent [10 percent] of the Contract price of the unit or units so delayed. In case of delay in delivery of the Stores beyond the delivery date stipulated in the Purchase Order or any extension thereof, such Stores shall be received without prejudice to the right of the Purchaser to claim Liquidated Damages and without prejudice to the terms and conditions of the Purchase Order.</p>	Yes / No / Explain	

23	<p>Termination and Short Closing of the Contract - Under the normal circumstances, Termination/Short Closing of the Contract are not foreseen. However, HSFC reserves the right to terminate the Contract by giving 30 Days prior notice in the following circumstances: - [a] Due to repeated non-performance in the execution of Contract. [b] If the Contractor fails to deliver the Stores/Services within the stipulated time or any extension thereof, granted by the Purchaser. [c] If the Contractor fails to perform any other obligations under this Contract. [d] If the Contractor becomes bankrupt or otherwise insolvent. [e] Owing to deficiency of Stores/Service, breach of Contract. [f] For inefficiency, indiscipline, irregularity, insincerity, indifference in work, disobedience, doubtful credentials/integrity, etc., at any point of time during the Contract period. [g] If the Contractor fails to Honour the whole or any part of Contract including failure to deliver the Stores/Services within the time stipulated in the Contract. [h] If the Contractor is found to have made any false or fraudulent declaration or statement to obtain the Contract or he is found to be indulging in unethical or unfair trade practices. [i] When both the parties agree mutually. [j] Any special circumstances, which must be recorded to justify the cancellation or termination of Contract. [k] To Terminate the Contract wholly or partly without assigning any reason.</p>	Yes / No / Explain	
24	<p>Pre-Delivery Inspection [PDI - if Required] - The successful Tenderer[s] has to arrange for the necessary PDI of the Stores at the Contractor Factory Premises to enable HSFC Engineers to carry out PDI. The PDI is applicable wherever the RFP document/Scope of Work calls for such an inspection.</p>	Yes / No / Explain	
25	<p>Factory Acceptance Testing [FAT - if Required] - The successful Tenderer[s] has to arrange for the necessary FAT of the Stores at the Contractor Factory Premises to enable HSFC Engineers to carry out FAT. The FAT is applicable wherever the RFP document/Scope of Work calls for such a FAT.</p>	Yes / No / Explain	

26	Tenderer[s] are requested to mention whether Installation, Testing, Commissioning, Demonstration, Acceptance and imparting Training is necessary for the Tendered Stores.	Yes / No / Explain	
27	Training Free of Cost to be imported at Purchasers Site, if applicable	Yes / No / Explain	
28	Supply and Installation is subject to Purchasers Acceptance.	Yes / No / Explain	
29	Instruction/Operation Manual to be supplied Free of Cost.	Yes / No / Explain	
30	Cost of Spares included in the Price Bid/Not included.	Yes / No / Explain	
31	Will you be able to provide Consumables/Spares for 10 Years?	Yes / No / Explain	
32	Items from Latest Production batch only are to be supplied.	Yes / No / Explain	
33	Confirm whether you will be able to provide Samples Free of Cost, if called for	Yes / No / Explain	
34	Whether Prequalification of your facility procedure completed [if applicable]	Yes / No / Explain	
35	Whether approximate Weight [Net and Gross] of the Consignment is mentioned	Yes / No / Explain	
36	Metric Measurement Systems to be followed.	Yes / No / Explain	
37	Defective/Rejected Items if any are to be replaced Free of Cost.	Yes / No / Explain	

38	<p>Arbitration [For Indigenous] - 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/s 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 Director, Human Space Flight Centre [HSFC], Bengaluru in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 together with amendments thereto or any modification thereof. The expenses for the Arbitration shall be paid as may be determined by the Arbitrator. The Arbitration shall be conducted in Bengaluru. The considered and written decision of the Arbitrator shall be final and binding between the Parties. Work under the contract shall be continued by the Tenderer 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 Purchaser or unless the matter is such that the works cannot be possibly continued until the decision [whether final or interim] of the Arbitrator is obtained.</p>	Yes / No / Explain	
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39	<p>Arbitration [For Public Sector Undertakings] - In case of any dispute or difference of opinion arises between the parties connected to this Contract, such disputes or difference of opinion shall be resolved amicably by mutual consultation. Failing which, either party may take recourse of any alternative dispute settlement mechanism.</p> <p>Notwithstanding anything contained in above para, in case of any dispute or difference of opinion falling under the exception to the ambit of Administrative Mechanism for Resolution of CPSEs Disputes [AMRCD] the party to this Contract with mutual consent may take recourse of any alternative dispute settlement mechanism including arbitration for settlement of such disputes as per applicable law and procedure. Further, also that all the differences or disputes including publication related disputes concerning intellectual property rights arising out of any activities performed under this agreement shall be in first attempt settled through mutual deliberations, failing which shall be further settled in terms of applicable laws and procedure.</p>	Yes / No / Explain	
40	<p>Jurisdiction - The Courts within Bengaluru will have the Jurisdiction to deal with and deciding any matter arising out of this contract.</p>	Yes / No / Explain	
41	<p>Applicable Law - The contract shall be interpreted and construed and governed by the Laws of India.</p>	Yes / No / Explain	
42	<p>Language and Measures - All documents pertaining to this Tender including technical specification or any other writings shall be written in English Language. The metric system of measurement shall be used exclusively in this Tender.</p>	Yes / No / Explain	
43	<p>Single Part Tender: For Single Part bid one separate sealed Envelope are to be sent duly Superscribed as follows: Technical & Commercial Bid [Please refer Tender Instructions]</p>	Yes / No / Explain	
44	<p>Two Part Bid: For Two Part Bid two separate sealed Envelopes are to be sent duly Superscribed as follows: 1] Technical & Commercial Bid 2] Price Bid Please refer Tender Instructions</p>	Yes / No / Explain	

45	Validity of the Offer - Minimum of 120 days from the date of opening the Tender	Yes / No / Explain	
46	Country of Origin to be declared in the Invoice.	Yes / No / Explain	
47	Local Content: Whether Class I or Class II Supplier. If so, please provide the percentage of local content	Yes / No / Explain	
48	<p>SELF CERTIFICATION BY INDIGENOUS VENDOR [To be submitted along with Technical Offer]</p> <p>This is to certify that the item offered by _____ Vendor Name _____ meets the minimum local content [i.e. Class-I or Class-II Local Supplier] as called for in the tender _____ percentage of local content along with the details of the location[s] _____</p> <p>_____ at which the local value addition is made.</p> <p>The above declared percentage of local content does not include in any item the cost of Transportation, Insurance, Installation, Commissioning, Training and After Sales Service Support like AMC/CMC. etc. Authorized Signatory with seal</p>	Yes / No / Explain	
49	Registration Certificate issued by DPIIT for Countries sharing Land Border with India. Please enclose, if applicable.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	ACTIVE HARDWARE DEVICES- Router hardware	2.00 Nos.		-		
2	ACTIVE HARDWARE DEVICES- 1000 Base-T SFP transceiver compatible with router	4.00 Nos.		-		

3	ACTIVE HARDWARE DEVICES- Serial WAN module and cable with V.35 connector which compatible with supplied router	4.00 Nos.		-		
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