

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO PROPULSION COMPLEX (IPRC)
MAHENDRAGIRI**

**Tender for Supply, Erection and Commissioning of Instrumentation
Systems at PET Facility**

Bids to be submitted online

Tender No.: IPRC/PURGP3/IP202200117601 dated 09-01-2023

A. Tender Details

Tender No : **IPRC/PURGP3/IP202200117601**

Tender Date : **09-01-2023**

Tender Classification: **GOODS**

Purchase Entity : **PURGP3**

Centre : **ISRO PROPULSION COMPLEX (IPRC)**

Supply, Erection and Commissioning of Instrumentation Systems at PET Facility

[GEM Non-Availability Report ID:- GEM/GARPTS/0901 2023/GCXENXDDUTQ0 Dtd. 09/01/2023]

IMPORTANT NOTE: This is a Two-Part tender i.e. Techno-Commercial(Containing Documents Solicited Vendor & Commercial Compliance [C.2 Commercial Terms / Bid] and Price Bid . Please note that all technical & commercial details without price shall be furnished in the Documents Solicited from Vendor & in Commercial Compliance [C.2 Commercial Terms / Bid] Fields while price shall be indicated only in the Price Bid & a Quotation in PDF format with price shall be uploaded in the field, Price breakup details-1 &2 (Price Bid Related) which is available in Documents Solicited Vendor. PRICE SHALL BE MENTIONED ONLY IN THE PRICE BID FORM & IN THE Price breakup details-1 & 2 (PRICE BID RELATED) FIELD. [ENSURE NOT TO MENTION ANY PRICE ANYWHERE ELSE,OTHERWISE THE QUOTE WILL BE INVALID. PLEASE NOTE BEFORE/WHILE SUBMITTING YOUR OFFERS].

PLEASE NOTE THE FOLLOWING WHILE SUBMITTING YOUR OFFER

Please read the instruction before submitting your quote:-

- 1) Last minute clarification on tenders will not be entertained.
- 2) This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.
- 3) Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document along with the files attached with the tender.
- 4) Your quotation with details of items being supplied, Split up cost if applicable, detailed terms & conditions shall be mandatory uploaded.
- 5) Read the clauses regarding Make In India-Purchase Preference Policy, which is mentioned in the Tender Documents. Give the necessary compliance in the relevant field in the Vendor Specified Terms.
- 6) Foreign vendors are not permitted to quote.
- 7) Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the

bid.

8) Quotations directly from foreign OEM/ or from agents quoting on behalf of foreign OEMs are not allowed to participate in this tender.

9) The percentage of local content should be specifically mentioned in your offer as per the MII Local Content declaration format, without which your offer will be summarily rejected.

10) Preference will be given to Class-I Local Supplier. No Purchase preference will be applicable for Class-II Local Supplier.

A.1 Tender Schedule

Bid Submission Start Date : **09-01-2023 16:30**

Bid Clarification Due Date : **25-01-2023 14:00**

Bid Submission Due Date : **08-02-2023 14:00**

Bid Opening Date : **08-02-2023 14:01**

Price Bid Opening Date : **16-02-2023 12:00**

B. Tender Attachments

NA

Instructions To Vendors

1. General Instructions

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

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

2. IMPORTANT NOTE: This is a Two-Part tender i.e. Techno-Commercial(Containing Documents Solicited Vendor & Commercial Compliance [C.2 Commercial Terms / Bid] and Price Bid . Please note that all technical & commercial details without price shall be furnished in the Documents Solicited from Vendor & in Commercial Compliance [C.2 Commercial Terms / Bid] Fields while price shall be indicated only in the Price Bid & a Quotation in PDF format with price shall be uploaded in the field, Price breakup details-1 &2 (Price Bid Related) which is available in Documents Solicited Vendor. PRICE SHALL BE MENTIONED ONLY IN THE PRICE BID FORM & IN THE Price breakup details-1 & 2 (PRICE BID RELATED) FIELD. [ENSURE NOT TO MENTION ANY PRICE ANYWHERE ELSE, OTHERWISE THE QUOTE WILL BE INVALID. PLEASE NOTE BEFORE/WHILE SUBMITTING YOUR OFFERS].

3. [GENERAL TERMS AND CONDITIONS]

1. (I) GST where legally leviable and intended to be claimed should be distinctly shown separately in the tender.

2. (II) a) Facility of after sales service to be confirmed with details. b) Permanent Account Number (PAN) allotted by Income-Tax authorities shall be furnished with documentary proof. Otherwise, documentary proof for having applied for PAN should be provided. Also PAN should be in the name of Company/Firm, if quoted by the Company/Firm and in the name of Individual, if quoted by individual. c) GST No. d) PAN No. e) Local office in Tirunelveli / Nagercoil is preferable. Note: (b) to (e) are applicable for Indian Companies only.

3. (III) Our standard delivery term is FOR, IPRC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately in Your quotation/E-procurement Price Bid. In case of imported items (stores), Ex-Works/FOB/FCA prices should be indicated.

4. (IV) PAYMENT: Our standard payment term is 100% within 30 days after receipt and acceptance of the items at our site (after installation and commissioning in cases where installation and commissioning is required)-for Indigenous supply.
5. (V) Guarantee / Warranty period as applicable shall be indicated, along with the quote. Guarantee/Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the contract/purchase order.
6. (VI) LIQUIDATED DAMAGES: Delivery is the essence of the contract. Items shall be delivered within stipulated period. If delivery is delayed beyond the stipulated delivery period mentioned in the purchase order or any extension thereof, an amount equal to 0.5% per week shall be recovered, subject to a maximum of 10% of the order value shall be deducted from your bills due. For Staggered supply, maximum of 10% of value respective staggered supply lot.
7. (VII) PERFORMANCE BANK GUARANTEE : (If Warranty is applicable/sought in our Tender enquiry) The Supplier shall guarantee the successful and satisfactory performance/commissioning of equipment/machinery under the conditions specified in the Purchase Order. As a performance security, the SUPPLIER shall furnish a performance bank guarantee (format enclosed) from Nationalized Bank/Scheduled Bank for an amount equal to the sum of 3% of the order value ensuring the due performance of equipment/machinery in accordance with all the specifications and terms specified in the Purchase Order herein valid for the warranty period. On due performance, the performance bank guarantee shall be automatically cancelled and returned to the Supplier within 30 days after expiry of the Warranty period. The performance bank guarantee shall have claim period of six months.
8. (VIII) SECURITY DEPOSIT : Wherever the offer price is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt/DD duly endorsed in favour of Accounts Officer, IPRC or by way of Bank Guarantee (in the prescribed format) within 20 days after receipt of order and valid up to the successful execution of the order. In case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.
9. Note: SD, LD and PBG clauses are mandatory [which will be indicated in Tenders] and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Guarantee towards SD/PBG.
10. (IX) IPRC reserves the right to accept or reject any quotation in full or part thereof by recording the reasons.
11. (X) IPRC shall not be responsible for failure of vendors in submitting bids online caused due to technical reasons at vendor end such as network or power failures, computer failure, internet-browser,

mistakes / errors in filling the bids on line by vendor etc.

12. (XI) Last minute request for the extension of the due date w.r.t. any technical issue at Vendors/Suppliers side will not be considered. You may submit your quotation online well in advance instead of waiting till the last date to ensure that Internet problem and network condition does not cause problem.

13. (XII) Offers sent through post, telegram, fax, e-mail, courier will not be considered. Partially completed / incomplete tenders shall not be considered.

14. (XIII) Only authorized dealers/agents or their accredited representatives for original manufacturers have to submit the quotation with documentary evidence.

15. (XIV) The goods or material offered should be strictly as per our specifications. Change(s) in specifications, if any, should be clearly indicated by the supplier in his quotation. The supplier should also indicate make/type No. of the materials or equipment offered. Vague terms such as Best quality, Best Indian, Best Indigenous and Imported make should not be used.

16. (XV) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable) along with your offer.

17. (XVI) The offer should be valid for a period of minimum 90 days from the date of opening of Tender and 180 Days for PT Two Part (120 Days for Technical Bid and 60 Days for Price Bid from the date of opening).

18. (XVII) If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

19. (XVIII) Wherever the tenderer is asked to submit sample for evaluation of tenders, the same shall be submitted along with your quote.

20. (XIX) The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderer shall supply the same at the rates quoted.

21. (XX) Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India. In case the vendor falls in the category of Small Scale Industries (SSIs), who are registered with NSI, Public Sector Undertakings (PSUs) and Micro & Small Enterprises (MSMEs) the same shall be mentioned in their quote for evaluation. Class-I and II Local Suppliers should provide necessary Local Content Declaration [as per the Make in India Notification of Govt. Of India], along with their quote.

22. (XXI) ISRO PROPULSION COMPLEX (IPRC) is exempted from payment of Customs Duty under Notification No. 50/2017-Customs dated 30.06.2017 and as amended by Notification No.5/18 Customs dt:25/1/18. For imported items/components in the quoted product [as eligible as per Make In India policy of Govt. Of India], IPRC will provide Customs Duty Partial Exemption Certificate for availing Concessional CD and IGST for the import items/components in the quoted products.

23. (XXII) The bids shall be in INR only.

24. (XXV) Wherever the tenderer is asked to submit sample for evaluation of tenders, the same shall be submitted along with your quote.

4. Form No. 20

1. [Instructions to Tenderers]

2. a) Your offer should be valid for 90 days from the date of opening of the tender. b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

3. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.

4. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer. (b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) 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.

(d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

5. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

6. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.
7. 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.
8. The authority of the person signing the tender, if called for, should be produced.
9. [Terms and Conditions of Tender]
10. DEFINITIONS:- (a) The term Purchaser shall mean the President of India or his successors or assigns.
11. (b) The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractors successors, representative, heirs, executors and administrators unless excluded by the Contract.
12. (c)The term Stores shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.
13. (d)The term Purchase Order shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.
14. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.
15. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

16. **GUARANTEE & REPLACEMENT:** (a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance. (b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty. (c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof. (d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores. (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 any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor. (f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

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

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

19. **TEST CERTIFICATE:** Wherever required, test certificates should be sent along with the despatch documents.

20. **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 Contractor's own risk, expense 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

do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor. (d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

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

22. DELIVERY:

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

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

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

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

the consignment (s) not yet due for delivery, or

(iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to repurchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor.

This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

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

24. ERECTION OF PLANT & MACHINERY:

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

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

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

26. RECOVERY OF SUM DUE:

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

27. INDEMNITY:

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

the entire responsibility for sufficiency of all means used by him for the fulfillment of the contract.

28. **ARBITRATION:-** In the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be referred to the sole arbitration of the Head of the Purchase Office or of some other person appointed by him, and the dispute further processed in terms of the Arbitration & Conciliation Act, 1996 and its amendment from time to time. There will be no objection that the arbitrator is a Government Servant that he had to deal with matter which the Contract relates to or that in the course of his duties as Government Servant has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

29. If the arbitrator is the Head of the Purchase Office : (i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor in office either to proceed with the reference himself for to appoint another person as arbitrator, or In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Purchase Office to appoint another person as arbitrator

30. If the arbitrator is a person appointed by the Head of the Purchase Office, In the event of his denying or neglecting or refusing to act, or resigning or being unable to act, for any reason, shall be lawful for the Head of the Purchase Office either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator subject, as aforesaid, to the Arbitration and Conciliation Act, 1996, and the rules thereunder and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under the clause. The Arbitrator shall have the power to extend with the consent of the Purchaser and the Contractor the time for making and publishing the award. The venue of arbitration shall be the place as the Purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during Arbitration Proceedings.

31. **COUNTER TERMS AND CONDITION OF SUPPLIERS:**Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

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

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

1. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented

"Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local suppliers

3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.

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.

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

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).

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

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.

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

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

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

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

10. 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 Sl. No.(3)] 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.

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

12. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

13. 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.

14. 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. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

15. 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.

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

6. Format for Self Certification under Preference to MAKE IN INDIA Policy CERTIFICATE

1. In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s. _____(supplier name) are local supplier meeting the requirement of minimum percentage of Local content _____ (class I/Class II) as defined in above orders for the materials against Tender No. _____

2. Details of locations at which local value addition will be made is as follows:

3. We also understand, false declarations will be in breach of the Code in Integrity under Rule 175(1) (i) (h) of the General Financial Rule for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

4. Seal and Signature of Authorized Signatory

C. Bid Templates

C.1 Technical Bid - Supply, Erection and Commissioning of Instrumentation Systems at PET Facility

1. ERECTION AND COMMISSIONING, SUPPLY OF ITEMS for Realization of Instrumentation Systems at PET Facility. (Note: Detailed Technical document with T&C and Bill of Materials are enclosed.)

Document : Technical Document with T&C

Document : Bill of Materials

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	1. INTRODUCTION. Kindly refer to the attached Soft copy of Document	confirm	Yes / No / Explain		
2	2. SCOPE OF WORK. Kindly refer to the attached Soft copy of Document. The Vendor shall be responsible for realization of Instrumentation systems at Field, CTR and CR. It includes mainly,	confirm	Yes / No / Explain		

3	<ul style="list-style-type: none"> Supply of Instrumentation Items and Field Erection Material as per specifications. For supply portion, prior approval / despatch clearance shall be obtained from the Department. 	confirm	Yes / No / Explain		
4	<ul style="list-style-type: none"> Installation, Erection & Commissioning of Field, CTR & CR Instrumentation (installation of Field elements like Pressure / Temperature / Flow transmitters, Mounting, cabling, impulse tubing with fittings, commissioning, glanding, termination & grounding) 	confirm	Yes / No / Explain		
5	<ul style="list-style-type: none"> Rack Assembly, Mounting of Equipments, Electrical Wiring & Termination (Instrumentation rack assembly, Mounting of Instrumentation sub systems, Auxiliary/safety systems, wiring & terminations, Console wiring and Equipment powering etc.). 	confirm	Yes / No / Explain		

6	<ul style="list-style-type: none"> • Testing and Evaluation (T&E) of total Instrumentation system (end-to-end). 	confirm	Yes / No / Explain		
7	<ul style="list-style-type: none"> • Generation of final updated test reports and As-built drawings/documents. 	confirm	Yes / No / Explain		
8	Note: Detailed Engineering documents had been prepared by the Department and will be provided to the Vendor during erection & commissioning. However any modifications/changes, if required shall be brought into As-built drawings/documents by the vendor	confirm	Yes / No / Explain		
9	2.1 Supply of Instrumentation Items and Field Erection Materials. The list of items to be supplied by the vendor is given in Bill of Materials. The recommended Brand/Make and detailed specification of these items are given below	confirm	Yes / No / Explain		
10	2.1.1 Sub-Vendor List. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

11	Important Note: • All materials furnished shall be new and unused and free of defects.	confirm	Yes / No / Explain		
12	• Necessary concrete required for grouting instrument installation pipe, FJB, and Auxiliary equipments etc. is under Vendor Scope.	confirm	Yes / No / Explain		
13	• Consumables such as Aluminium Tags, Name plates, SS locking wire, Screws, Nuts, Washers, Teflon tapes, Ferrules, Sleeves, Cable harnessing materials, Cable ties, Lasing threads etc. for mounting and wiring of all instruments are under Vendor Scope.	confirm	Yes / No / Explain		
14	2.1.2 Specifications of items/Materials. 1. Specification of Stainless Steel (SS) Tube Fittings. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

15	2. Specification of Field Junction Box (FJB). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
16	3. Specification of Cable Tray. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
17	4. Specification of Multipin Connectors (72 pin/108 pin) sets. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
18	5. Specifications of Console Switches & Indicators. 5.1 Latch type Push button Switches with Indicators. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
19	5.2 Non- Latch type Push button Switches with Indicators. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
20	5.3 Key lock switch. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

21	5.4Mushroom Head Push button Switches. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
22	5.5Indicators. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
23	6. Specification of Crimp terminals. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
24	7. Moulded 5 A Power Cable with socket (Equipment End). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
25	8. Specification of Earthing wires. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
26	9. Polyamide type: PG threaded polyamide PVC Gland with check nut. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
27	10. Specification of SMPS Power Supply (24 VDC, 20 A and 36 VDC, 20 A). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

28	11. Specification of LMPS Power Supply. 11.1 Specifications of Regulated Linear Power Supplies (24 V, 20 A). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
29	11.2 Specifications of Regulated Linear Power Supply (± 15 V, 2 A). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
30	11.3 Specification of DC Voltage / Current Calibrator. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
31	12. Specification of Double deck dual diode clamp on Terminal Blocks. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
32	13. Specification of Network layer 2 manageable switch with SFP fiber module. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

33	14. Specification of Pressure Switch. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
34	15. Specification of BNC Connectors. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
35	2.2 Installation, Erection & Commissioning of Field, CTR and CR Instrumentation 2.2.1 Tools for Erection & Commissioning. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
36	2.2.2 General Instructions. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
37	2.2.3 Handling & storage of Instruments. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
38	2.2.4 Installation Preparation. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

39	2.2.5 Installation. 2.2.5.1 Test Article Measurement. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
40	2.2.5.2 Facility Pressure. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
41	2.2.5.3 Impulse Tubing. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
42	2.2.5.4 Facility Temperature. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
43	2.2.5.5 Flow. 2.2.5.5.1 Turbine Flow meter. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
44	2.2.5.5.2 Mass Flow meter. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
45	2.2.5.6 SOV Cubicles. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
46	2.2.5.7 EP Valve Status. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

47	2.2.5.8 Engine valve Command. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
48	2.2.5.9 Pneumatic Tubing. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
49	2.2.5.10 Auxiliary System. 2.2.5.10.1 CCTV. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
50	2.2.5.10.2 Intercommunication System. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
51	2.2.5.10.3 Timing System. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
52	2.2.5.11 Safety System. 2.2.5.11.1 MMH & N2O4 Monitors. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
53	2.2.5.11.2 Siren. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
54	2.2.5.11.3 Traffic signal post. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

55	2.2.5.12 Cable Trays. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
56	2.2.5.13 Laying of Cables. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
57	2.2.5.14 Junction Boxes. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
58	2.2.5.15 Canopy Requirement. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
59	2.2.5.16 Structural support. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
60	2.2.5.17 Cable laying through excavated earth. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
61	2.2.5.18 Fiber optic splicing. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
62	2.2.5.19 Glanding & Termination. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

63	2.3 Rack Assembly, Mounting of Equipments, Electrical Wiring & Termination. 2.3.1 Instrumentation Rack - Equipment assembly and wiring. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
64	2.3.1.1 Rack testing. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
65	2.3.1.2 Test Equipments. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
66	2.3.2 Operator Console – Equipment Mounting and Wiring. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
67	2.4 Test & Evaluation of Total Instrumentation System (End to End). 2.4.1 Tests at site. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
68	2.4.1.1 Preliminary checks. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		

69	2.4.1.2 Commissioning Checks of Instrumentation System. Functional Check. Test & Evaluation (T&E). Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
70	2.5 Documentation. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
71	3. BILL OF MATERIALS (BOM). Kindly refer to the attached Soft copy of Document. This is Two Part tender. Vendors are requested to quote Price for each item mentioned in the BOM.	confirm	Yes / No / Explain		
72	4. GENERAL TERMS & CONDITIONS. Kindly refer to the attached Soft copy of Document.	confirm	Yes / No / Explain		
73	4.1 Execution Period. •The proposed work contract is to cater to the requirements include Supply of items; Installation, Erection & Commissioning of Field, CTR and CR instrumentation;.....	confirm	Yes / No / Explain		

74	.....Rack assembly, mounting of equipments, electrical wiring & Termination;T &E and Documentation for PET Facility at IPRC, Mahendragiri as specified in the document and Bill of Materials.	confirm	Yes / No / Explain		
75	•The contract shall be valid for a period of 06 months from the date of award of contract.	confirm	Yes / No / Explain		
76	4.2 Quantity Variation of Item. The exact quantity and the list of items required for commissioning the facility is given in Bill of Materials. However, \pm 10% quantity variation shall be permitted for supply and erection & commissioning part of contract	confirm	Yes / No / Explain		
77	4.3 Warranty. a) The Warranty period shall be 12 months from the date of successful completion of commissioning of instrumentation system.....	confirm	Yes / No / Explain		

78	.....The work shall not be considered as completed until the Department has certified in writing that they have been actually accepted and the warranty period shall commence from the date of such certificate.	confirm	Yes / No / Explain		
79	b) The equipments & material supplied by the vendor shall carry a Warranty for a period of 12 months from the date of commissioning , against any material / manufacturing defect and/or failure of equipment to perform, as stipulated	confirm	Yes / No / Explain		
80	c) In case any defect in the work due to bad materials, and/ or bad workmanship develop in the work before the expiry of the period, the Vendor, on notification by the Department, shall rectify or remedy the defects at their own cost.....	confirm	Yes / No / Explain		

81	.....and shall make their own arrangements to provide materials, labour, equipment and any other appliances required in this regard.	confirm	Yes / No / Explain		
82	4.4 Form of Quotation. The quotation shall be submitted in two parts as follows: a. Technical and commercial b. Price	confirm	Yes / No / Explain		
83	.....The first shall contain the technical and commercial aspects and will be opened first.	confirm	Yes / No / Explain		
84	The price quotation and the revision in prices thereof if any submitted subsequently based on authorization from the Department, shall be opened only after the evaluation of the technical and commercial quotation.	confirm	Yes / No / Explain		

85	Technical and commercial offer shall not contain any price. The Department reserves the right to reject any or all quotations in whole or part without assigning reasons thereof.	confirm	Yes / No / Explain		
86	Those who are registered under MSME have to provide documentary proof along with their bid.	confirm	Yes / No / Explain		
87	Note: Since technically suitable lowest bidder has to Supply the materials and carryout the erection & Commissioning works, Splitting of Purchase Order is not permitted.	confirm	Yes / No / Explain		
88	4.5 Payment. Milestone payments: Milestone payment will be considered as follows:	confirm	Yes / No / Explain		
89	• For (A) Supply of Instrumentation Items and Field Erection materials. 90 % of Supply price shall be released within 30 days against receipt and acceptance of item at IPRC, Mahendragiri.	confirm	Yes / No / Explain		

90	<ul style="list-style-type: none"> • For (B) Installation, Erection & Commissioning of Field, CTR and Control Room Instrumentation; (C) Rack Assembly, Mounting of Equipments, Electrical Wiring & Termination; (D) T&E and Documentation..... 	confirm	Yes / No / Explain		
91	<p>.....90 % of Installation, Erection & Commissioning of field, CTR and Control Room instrumentation; Rack assembly, mounting of equipments, electrical wiring & Termination; T&E and Documentation price shall be released on pro rata basis for the completed works</p>	confirm	Yes / No / Explain		
92	<p>Balance 10% payment. <ul style="list-style-type: none"> • Balance 10% of supply portion shall be released after Commissioning and acceptance of test & evaluation and on submission of PBG. </p>	confirm	Yes / No / Explain		

93	<ul style="list-style-type: none"> Balance 10% of Installation, Erection & Commissioning of field, CTR and Control Room instrumentation; Rack assembly, mounting of equipments, electrical wiring & Termination; T&E and Documentation price shall be released after..... 	confirm	Yes / No / Explain		
94	<p>.....acceptance of test & evaluation and commissioning checks as per Section 2.4 and on submission of PBG.</p>	confirm	Yes / No / Explain		
95	<p>Note: Advance Payment is not acceptable.</p>	confirm	Yes / No / Explain		
96	<p>4.6 Qualification Criteria. The bidder shall elaborately bring out in their techno commercial offer, their company profile, which shall be commensurate with the level demanded for the execution of the work specified in this document.</p>	confirm	Yes / No / Explain		

97	Department has right to reject the proposals which are incomplete or found unsuitable based on the details requested below. The details shall include the following:	confirm	Yes / No / Explain		
98	a) Provide the details of previous experience having successfully completed the similar nature of work specified in this document i.e. Supply and erection & Commissioning of Instrumentation systems as mentioned below during last 5 years ending 30.09.2022	confirm	Yes / No / Explain		
99	One project costing more than or equal to Rs. 104.00 Lakhs. (or) Two projects costing more than or equal to Rs. 78.00 Lakhs each. (or) Three projects costing more than or equal 52.00 Lakhs each.	confirm	Yes / No / Explain		

100	b) Provide the copy of Purchase Orders to whom they have executed works of similar nature.	confirm	Yes / No / Explain		
101	c) Provide the Copy of Completion Certificate from the clients to whom they have executed works of similar nature.	confirm	Yes / No / Explain		
102	d) Provide the self declaration states that the bidder should not have any instance of non performance of contract which lead to cancellation/short close of contract.	confirm	Yes / No / Explain		

Supporting Documents required from Vendor

1. Price breakup details-2 (Price Bid Related)

2. Price breakup details-1 (Price Bid Related)

3. T&C details-2

4. T&C details-1

5. Technical details-3

6. Technical details-2

7. Technical details-1

8. Copy of your Quotation in PDF format WITHOUT PRICE DETAILS/MASKING ALL PRICE DETAILS, TO KNOW THE PATTERN OF QUOTE. ENSURE NOT TO MENTION ANY PRICE IN

THIS DOCUMENTS,OTHERWISE THE QUOTE WILL BE INVALID.

9. Local Content Declaration, as Per Make In India policy of Govt of India

10. Qualification Criteria Supporting docs

11. Any other documents

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Taxes and other costs (Specify)	Yes / No / Explain	
2	<p>IMPORTANT NOTE: This is a Two-Part tender i.e. Techno-Commercial(Containing Documents Solicited Vendor & Commercial Compliance [C.2 Commercial Terms / Bid] and Price Bid . Please note that all technical & commercial details without price shall be furnished in the Documents Solicited from Vendor & in Commercial Compliance [C.2 Commercial Terms / Bid] Fields while price shall be indicated only in the Price Bid & a Quotation in PDF format with price shall be uploaded in the field, Price breakup details-1 &2 (Price Bid Related) which is available in Documents Solicited Vendor. PRICE SHALL BE MENTIONED ONLY IN THE PRICE BID FORM & IN THE Price breakup details-1 & 2 (PRICE BID RELATED) FIELD. [ENSURE NOT TO MENTION ANY PRICE ANYWHERE ELSE, OTHERWISE THE QUOTE WILL BE INVALID. Note & Confirm.</p>	Yes / No / Explain	
3	<p>Foreign vendors are not permitted to quote. Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid. Note & Confirm.</p>	Yes / No / Explain	
4	<p>Qualification Criteria [as per attached Technical document, Clause No. 4.6]. Please ensure that you are meeting the qualification criteria mentioned therein]. Note and Confirm.</p>	Yes / No / Explain	
5	<p>Security Deposit (Applicable if Offer Value is Rs. 5 Lakhs or above. MSME/NSIC Units are NOT EXEMPTED from the payment of SD. Bank Guarantee @ 3% of Order Value valid till 60 days from the date of supply to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indentity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).</p>	Yes / No / Explain	

6	Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri), Specify if any other delivery terms are being offered.	Yes / No / Explain	
7	Delivery Period [as per attached Technical document, Clause No. 4.1 (Execution Period)]. Confirm acceptance/Offer your Remarks.	Yes / No / Explain	
8	Liquidated Damages (Applicable beyond the delivery period mentioned in the order @ 0.5% per week subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
9	Warranty Period [as per attached Technical document, Clause No. 4.3 (Warranty)]. Confirm acceptance/Offer your Remarks.	Yes / No / Explain	
10	Performance Bank Guarantee (PBG):- Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	
11	Payment Terms: [as per attached Technical document, Clause No. 4.5 (Payment)]. (No advance payment is acceptable). Confirm acceptance/Offer your Remarks.	Yes / No / Explain	
12	Definitions as per make In India policy of Govt. of India: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a)Equal to or more than 50% : Class-I local supplier. b)More than 20% but less than 50% : Class-II local supplier. c)Less than or equal to 20% : Non-local supplier. Mention your category.	Yes / No / Explain	

13	The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	
14	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. Indicate extent of Minimum Local Content in offered product/service and location of such value additions. [Please note that as per DPIITs OM Ref P-45021/102/2019-BE-II-Paart(1)(E-50310) Dtd. 04/03/2021 you cannot claim as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition]. Confirm that your declared Local content is line with these guidelines.	Yes / No / Explain	
15	Country of origin of the offered product	Yes / No / Explain	
16	Confirm MSME or not. If applicable provide MSME certificate along with the offer.	Yes / No / Explain	
17	PO Ordering Address with Name and Contact Details of Sales Person concerned (e-mail and phone number).	Yes / No / Explain	
18	Offer Validity: 120 Days for Technical Bid and 60 Days for Price Bid from the date of opening	Yes / No / Explain	
19	Any Other terms	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	ERECTION AND COMMISSIONING, SUPPLY OF ITEMS for Realization of Instrumentation Systems at PET Facility. (Note: Detailed Technical document with T&C and Bill of Materials are enclosed.)	1.00 Lot		-		