

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

Tender for Tube Measurement machine

Bids to be submitted online

Tender No.: IPRC/PURGP2/IP202400009101 dated 16-04-2024

A. Tender Details

Tender No :	IPRC/PURGP2/IP202400009101
Tender Date :	16-04-2024
Tender Classification:	GOODS
Purchase Entity :	PURGP2
Centre :	ISRO PROPULSION COMPLEX (IPRC)

Supply, Installation and Commissioning of Tube Measurement Machine

1.Foreign vendors are not permitted to quote.

2.THIS IS A TWO PART BID. HENCE, IF PRICE DETAILS OF ANY NATURE ARE FOUND IN THE TECHNICAL ANNEXURES , THE OFFER WILL BE REJECTED SUMMARILY. PRICE DETAILS SHALL BE MENTIONED IN THE REQUESTED FIELD ONLY. AMC CHARGES, LIST AND PRICE OF SPARES, ACCESSORIES LIST AND PRICE SHALL BE FURNISHED IN THE GIVEN PRICE BID RELATED BID FORMS.

3.Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.

a. The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.

b. Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Supplier will be considered.

3. MSE preference is applicable only against the claim of the manufacturer and production of documentary evidence by the manufacturer for the registration of particular item under MSE.

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

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

6. Acceptance of Guarantee / Warranty, Security Deposit, PBG & LD Clause shall be specified in your

Offer.

7. Items as per the Tender is eligible for Concessional rate of GST (i.e., @ 5%) as per Ministry of Finance, Dept. of Revenue Notification No. 24/2018 Central Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 6/2018 - Central Tax (Rate) dated 25.01.2018 and Notification No. 1/2017 dated 28.06.2017) and Government of Tamil Nadu, Commercial Taxes & Registration (B1) Department G.O(Ms) No.18 Dtd. 25/01/2018 & Schedule-I; Sl. No. 243 B as per the amendment dated 31.12.2018 (Amendment G.O(Ms)No.170 dated 31/12/2018). Necessary concessional GST certificate will be issued. Please confirm your acceptance.

8. Local content declaration as per Make In India Policy shall be furnished in the enclosed format.

9. Non Comprehensive AMC charges for a period of Two Years after warranty period shall be furnished in the given price bid related bid forms.

A.1 Tender Schedule

Bid Submission Start Date : **16-04-2024 17:33**

Bid Clarification Due Date : **09-05-2024 14:00**

Bid Submission Due Date : **17-05-2024 14:32**

Bid Opening Date : **17-05-2024 14:32**

Price Bid Opening Date : **17-05-2024 15:33**

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.
3. If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the e-procurement portal with clear reasons or email to psogroup2@iprc.gov.in. Non submission of bids without regrets will be viewed seriously.
4. IPRC reserves the right to split the tendered quantity in part or whole on its sole discretion without assigning any reason.
5. IPRC has the right to cancel the tender without assigning any reason etc.
6. If any vendor submits forged / false documents along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
7. Option Clause:-The purchaser reserves the right to increase/decrease the ordered quantity by up to 25-30 percent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)

2. GENERAL TERMS AND CONDITONS

1. GENERAL TERMS AND CONDITIONS SWOP

2. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.
3. GST where legally leviable and intended to be claimed should be distinctly shown separately in the tender.
4. 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 (MSEs) the same shall be mentioned in their quote for evaluation.

5. IPRC reserves the right to accept or reject any quotation in full or part thereof by recording the reasons.

6. 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.

7. 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

8. 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.

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

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

11. SECURITY DEPOSIT : The Vendor shall guarantee faithful execution of the Work order in accordance with the terms and conditions specified. As a performance security, the Vendor shall furnish Security deposit for 5% of the total Work order price in the form of Demand draft/ Fixed deposit receipt/ Bankers cheque/ Bank guarantee issued by a Nationalized/ Scheduled Bank approved by Reserve Bank of India valid till expiry of the Work order with additional claim period of 6 months. The Security deposit shall not carry any interest and shall be returned on completion of all the contractual obligations. The Security deposit has to be executed within 15 days from the date of Work order as per the prescribed format.

Medium, Small & Micro Enterprises (MSMEs) and Startup companies are also required to submit Security deposit in the form of Demand draft/ Fixed deposit receipt/ Banker's cheque/ Bank guarantee.

In case of breach of any of the terms and conditions under the Work order, the Vendor shall forfeit the Security deposit to the Purchaser. In addition, the Work order is also liable to be terminated and any amount due to the Vendor against any other Work order from the Purchaser is also liable to be

appropriated.

12. 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 Indian, Best Indigenous and Imported make should not be used.

13. The offer should be valid for a minimum period of 120 days from the date of opening of the bids (Technical bid in case of 2-part tender).

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

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

3. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

2. As per the Rule 144(xi) of General Financial Rule, 2017, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT).

3. Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.

4. 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 Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered

5. Validity of Registration: Registration should be valid at the time of submission of

bids and should be valid at the time of placement of order.

4. 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 Local content _____% as defined in above orders for the materials against Tender Enquiry No.

_____Dt:_____ The items considered for local value addition are:

2. 1. -----

2. -----

3. -----

(if required add more rows and items)

Details of location 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 to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

4. For (COMAPANY NAME)

Authorized Signatory

5. STANDARD TERMS AND CONDITIONS (DOS PM: 20)

1. 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. 8 (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.

2. 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 clause 10 (b) 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 re-purchase 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.

3. DISPATCH:

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods dispatched. The consignment should be dispatched 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.

4. 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.

5. 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 10 thereof.

6. 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 as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.
- (f) To fulfill guarantee conditions outlined in clause 4 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 10% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.
- (g) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of the stores at purchaser site.
- (h) Even while the 12 months guarantee applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in para 4 (b) & (c) shall be the guarantee period plus two months.

7. 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.

8. 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.

9. REJECTED STORES:

Rejected stores will remain at destination at the Contractor 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.

10. SECURITY DEPOSIT(SD):

The Supplier shall provide Bank Guarantee for an amount equivalent to the 3% (Three PERCENT) of the total Order value towards Security Deposit for the due performance of the Purchase Order. The Security Deposit can be submitted in the form of Bank Guarantee (format enclosed) or Fixed Deposit receipt obtained from any Nationalized/ Scheduled Bank and it shall be kept valid for a period of sixty days beyond the date of completion of the Purchase Order. This Security Deposit will be returned to the Supplier only upon successful completion of all the contractual obligations or shall be adjusted/ forfeited against non-fulfilment of any of the contractual obligations. The Security Deposit shall be submitted within 30 days from the date of receipt of Purchase Order.

11. TEST CERTIFICATE:

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

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

6. GeM Seller ID

1. GeM Seller Registration: All vendors shall register themselves in GeM Portal (gem.gov.in) and

provide GeM Seller unique ID in the tender documents, as this ID is mandatory for award of contract.

C. Bid Templates

C.1 Technical Bid - Tube Measurement machine

1. MEASUREMENT EQUIPMENT Supply of Tube Measurement Machine and Master/calibration standards using specifications attached in Annexure 1

Document : Specification

2. MEASUREMENT EQUIPMENT Supply of Tube inspection software as per specifications attached in Annexure 1

Document : specification

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Type of Tube Measurement Machine	Optical machine based on Photogrammetric principle	Yes / No / Explain		
2	Construction	Box type	Yes / No / Explain		
3	Measurement technology	Camera (High Resolution)	Yes / No / Explain		
4	Minimum tube diameter	Ø 6 or lesser	Yes / No / Explain		
5	Maximum tube diameter	Ø 40 or higher	Yes / No / Explain		
6	Maximum tube length in m	3 or Higher by image stitching	Yes / No / Explain		
7	Bending angle	From 1° or Lesser to 300° or higher	Yes / No / Explain		
8	Measurement area (L x W x H)	Min. 1000 mm x 500 mm x 350 mm	Yes / No / Explain		
9	Measurement time	30 sec. or lesser	Yes / No / Explain		
10	Tube centerline profile accuracy	60 micro meter or better	Yes / No / Explain		

11	No. of cameras	Min. 8 at different angles	Yes / No / Explain		
12	Repeatability	50 micron or better	Yes / No / Explain		
13	Software specification	Party has to understand and provide all the services mentioned under Software specification heading mentioned in the Indent specification	Yes / No / Explain		
14	Mode of data transfer for the machine	Ethernet /IP/ USB connection	Yes / No / Explain		
15	Computer system	Party has to understand and provide a machine inline with the specifications mentioned under Section III of indent specification	Yes / No / Explain		
16	Trolley	Party has to supply base trolley for the machine and work console for the computer system	Yes / No / Explain		
17	Periodic Calibration	Party has to provide reference tube/master along with equipment	Yes / No / Explain		
18	Pre Qualification criteria -1	The party should have supplied at least one similar machine in the last 10 years to any reputed industries / Govt. / Public sectors within India. The PO copy / work order along with commissioning report / Performance report shall be supplied to IPRC along with quote as evidence.	Yes / No / Explain		
19	Pre Qualification criteria -2	Party has to give physical demonstration of the system either at IPRC or at site within India to evaluate the technical aspects before price bid opening.	Yes / No / Explain		

20	Pre Qualification criteria -3	The offers without necessary evidence shall not be considered for evaluation.	Yes / No / Explain		
21	Pre Qualification criteria -4	If the item is quoted by a non-Indian party, it should have authorized sales and service providers in India. The service team should have a technical support team capable of carrying out analysis and troubleshooting using the supplied machine and software. The address and contact details has to be provided along with the quote. If the technical support team is not available in India, the party shall not be considered for evaluation.	Yes / No / Explain		
22	Pre Qualification criteria -5	If the item is quoted by a dealer, the party has to also provide authorized dealer certificate from OEM. The quote without authorization certificate shall not be considered for the evaluation.	Yes / No / Explain		
23	Terms and Condition	Party has to review and meet the terms and condition in section V of indent specification	Yes / No / Explain		

Supporting Documents required from Vendor

1. AMC quote for 2 years (After the warranty period) (Price Bid Related)

2. Spares list with cost break up (Price Bid Related)

3. Accesories list with cost break up (Price Bid Related)

4. catalogue

5. OEM certificate

6. Authorized sales & service providers list in India

7. Commissioning report/Performance report

8. PO copy/ Work order

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Package in a proper wooden container or better	Yes / No / Explain	
2	Validity of Offer (specify)	Yes / No / Explain	
3	THIS IS A TWO PART BID. HENCE, PRICE SHALL BE MENTIONED ONLY IN PRICE BID TEMPLATE AND PRICE BID RELATED FORMS (I.E., COST OF SPARES, AMC CHARGES, LIST OF ACCESSORIES - SEPERATE FORMS GIVEN FOR UPLOADING THE AFORESAID DETAILS). IF PRICE DETAILS OF ANY NATURE ARE FOUND IN THE TECHNICAL ANNEXURES , THE OFFER WILL BE REJECTED SUMMARILY. PRICE DETAILS SHALL BE MENTIONED IN THE REQUESTED FIELD ONLY.	Yes / No / Explain	
4	Non comprehensive AMC charges for a period of Two years after warranty period shall be furnished in the enclosed price bid related bid forms. Please note, AMC charges should not be mentioned in the technical annexures.	Yes / No / Explain	
5	List of Spares and cost and List of accessories and cost shall be furnished separately in the given price bid related bid forms. Please note that, aforesaid details should not be mentioned in the technical annexures.	Yes / No / Explain	
6	Delivery Period (specify)	Yes / No / Explain	
7	Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri)	Yes / No / Explain	
8	Payment Terms: 100% within 30 days of installation and commissioning of the items. (No advance payment is acceptable). Specify your Payment Terms.	Yes / No / Explain	

9	Security Deposit: The Supplier shall provide Bank Guarantee for an amount equivalent to the 3% (THREE PERCENT) of the total Order value towards Security Deposit for the due performance of the Purchase Order. The Security Deposit can be submitted in the form of Bank Guarantee or Fixed Deposit Receipt obtained from any Nationalized/ Scheduled Bank and it shall be kept valid for a period of sixty days beyond the date of completion of the Purchase Order. This Security Deposit will be returned to the Supplier only upon successful completion of all the contractual obligations or shall be adjusted/ forfeited against non-fulfilment of any of the contractual obligations. The Security Deposit shall be submitted within 30 days from the date of receipt of Purchase Order.	Yes / No / Explain	
10	Confirm: Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA	Yes / No / Explain	
11	Liquidated Damages: The delivery period / completion period shall be the essence of the Purchase Order. If the Supplier fails to meet delivery date within the time specified above or any extension thereof, the Department will recover from the Supplier as Liquidated Damages (LD) a sum of 0.5% of the total order value for each calendar week of delay subject to a maximum of 10% of the total order value. Confirm your acceptance.	Yes / No / Explain	
12	Name of PRINCIPAL, Address, Contact No, E-mail Id etc. (specify):	Yes / No / Explain	
13	Currency quoted (specify)	Yes / No / Explain	
14	Warranty / Guarantee Period: (specify)	Yes / No / Explain	

15	Taxes and other costs, if any: Items as per the Tender is eligible for Concessional rate of GST (i.e., @ 5%) as per Ministry of Finance, Dept. of Revenue Notification No. 24/2018 Central Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 6/2018 - Central Tax (Rate) dated 25.01.2018 and Notification No. 1/2017 dated 28.06.2017) and Government of Tamil Nadu, Commercial Taxes & Registration (B1) Department G.O(Ms) No.18 Dtd. 25/01/2018 & Schedule-I; Sl. No. 243 B as per the amendment dated 31.12.2018 (Amendment G.O(Ms)No.170 dated 31/12/2018). Necessary concessional GST certificate will be issued. Please confirm your acceptance.	Yes / No / Explain	
16	Performance Bank Guarantee: Performance Bank Guarantee (PBG) for 3% of the order value shall be submitted along with your Invoice/prior to final payment. It shall be valid till the warranty/ guarantee period and shall have an additional claim period of 60 days.	Yes / No / Explain	
17	Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid. Percentage of Local Content for the offered item / items shall be specified	Yes / No / Explain	
18	Local content declaration as per the enclosed format shall be furnished along with your Offer (format enclosed).	Yes / No / Explain	
19	MSE preference is applicable only against the claim of the manufacturer and production of documentary evidence by the manufacturer	Yes / No / Explain	
20	Bank Details (State Bank of India, Mahendragiri, Tirunelveli (Dist) - 627 133) Details of your bank shall be furnished.	Yes / No / Explain	
21	Percentage of Local Content	Yes / No / Explain	
22	Any other terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	MEASUREMENT EQUIPMENT Supply of Tube Measurement Machine and Master/calibration standards using specifications attached in Annexure 1	1.00 Sets		-		
2	MEASUREMENT EQUIPMENT Supply of Tube inspection software as per specifications attached in Annexure 1	1.00 Nos.		-		