

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

**Tender for Supply, Installation and Commissioning of Strain Data  
Acquisition System**

**Bids to be submitted online**

**Tender No.: IPRC/PURGP3/IP202600021701 dated 06-04-2026**

## A. Tender Details

Tender No : **IPRC/PURGP3/IP202600021701**

Tender Date : **06-04-2026**

Tender Classification: **GOODS**

Purchase Entity : **PURGP3**

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

## Supply, Installation and Commissioning of Strain Data Acquisition System

PLEASE NOTE THE FOLLOWING WHILE SUBMITTING YOUR OFFER:

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1. Last minute clarification on Tenders will not be entertained.
  2. This is an E-Tender. Hence Postal/FAX/E-mail 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 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 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 application to Class-II local supplier

### A.1 Tender Schedule

Bid Submission Start Date : **06-04-2026 13:05**

Bid Clarification Due Date : **28-04-2026 14:30**

Bid Submission Due Date : **05-05-2026 14:25**

Bid Opening Date : **05-05-2026 14:30**

Price Bid Opening Date : **12-06-2026 14:30**

## **B. Tender Attachments**

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

[Document : RFP Document for Strain DAS](#)

[Document : Annexure-F : Compliance Matrix](#)

### **Instructions To Vendors**

#### **3. 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 [psogroup3@iprc.gov.in](mailto:psogroup3@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)
8. In cases where the manufacturer has submitted the bid, the bids of its authorised dealer will not be considered.
9. Conflict of Interest among Bidders/ Agents:-  
The bidder/s who found to have a conflict of interest shall be disqualified from the tendering process. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- (a). they have controlling partner (s) in common; or
- (b). they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- (c). they have the same legal representative/agent for purposes of this bid; or
- (d). they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- (e). Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- (f). In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
  - (i). The principal manufacturer directly or through one Indian agent on his behalf; and
  - (ii). Indian/foreign agent on behalf of only one principal.
- (g). In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

#### **4. [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 5% of the order value shall be deducted from your bills due. For Staggered supply, maximum of 5% of value respective staggered supply lot. However in case of inordinate delay i.e, delays of more than one-fourth (25%) of the total completion period, LD shall be applicable subject to a maximum of 10% (for the undelivered items) of the order value for the delayed period.

7. (VII) PERFORMANCE BANK GUARANTEE : (If Warranty is applicable/sought in our Tender enquiry). In order to ensure due performance of warranty obligation, Vendor shall submit a Performance Bank Guarantee (PBG) equivalent to 3% of the order value. The PBG can be submitted by way of Bank Guarantee (as per format enclosed on Rs. 200/- stamp paper) from any Nationalized/Scheduled Bank in favor of Accounts Officer, IPRC. The Bank Guarantee should be valid for 60 days beyond the scheduled warranty period. In case the warranty period is extended due to any reasons, the validity of the Bank Guarantee shall also be extended suitably. PBG can be submitted by way of Fixed Deposit Receipt (lien marked to Accounts Officer, IPRC)/Demand Draft in favor of Accounts Officer, IPRC also. The PBG will be forfeited in case of non-performance of warranty obligation.

8. (VIII) SECURITY DEPOSIT : Wherever the offer price is Rs. 50.00 Lakhs or above (Only for supply of Goods), To ensure due execution of the Purchase Order, Vendor shall submit an interest free Security Deposit equivalent to 3% of the order value within 15 days from the date of receipt of Purchase Order. Security Deposit can be submitted by way of Bank Guarantee (as per format enclosed on Rs. 200/- stamp paper) from any Nationalized/ Scheduled Bank in favor of Accounts Officer, IPRC. The Bank Guarantee should be valid for 60 days beyond the scheduled delivery date. Security Deposit can be submitted by way of Fixed Deposit Receipt (lien marked to Accounts Officer, IPRC)/Demand Draft in favor of Accounts Officer, IPRC.

In case of non-execution of the Purchase Order within the stipulated delivery period, IPRC reserves the right to cancel the Purchase Order and forfeit the Security Deposit. However, based on request from the Vendor, in case IPRC agree to extend the delivery period with applicability of Liquidated Damages or otherwise, the validity of the Bank Guarantee should be suitably extended. It may be noted that adjustment of Security Deposit from the progressive payment/final bill is not permitted.

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. In

case a Purchase Order requires submission of Security Deposit and Performance Bank Guarantee, Vendor has the option to submit a combined Bank Guarantee for Security Deposit and Performance Bank Guarantee within 15 days from the date of receipt of Purchase Order and valid for 60 days beyond completion of the warranty period/all contractual obligation. In case PBG is submitted by way FDR (lien marked to Accounts Officer, IPRC or Demand Draft (in favor of Accounts Officer, IPRC).

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) PO will be placed on technically and commercially suitable lowest offer basis and IPRC reserves the right to split the order on L1 basis. 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 Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. MSE Purchase preference will be given to MSEs who is registered under Udyam Registration and on production of Udyam Registration Certificate. MSE Purchase preference will not be applicable to Retail and Wholesale traders. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence along with UDYAM REGISTRATION in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.

22. (XXI) Purchase / Price preference to Make-in-India Products: Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from in the format provided along with the tender, mentioning the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs. 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the bidder is a company and by a practicing cost accountant or chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020 and amendments thereof. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

23. (XXII) ISRO PROPULSION COMPLEX (IPRC) is exempted from payment of Basic Customs Duty under Notification No. 50/2017-Customs dated.30.06.2017 and as amended by Notification No. 45/2025- Customs dated 24.10.2025 Sl. No. 340 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 Exemption Certificate for availing this benefit for the import items/components in the quoted products.

24. (XXIII) 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 Competent Authority

as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender

25. (XXIV) The bids shall be in INR only.

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

## **5. 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 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).

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. 50.00 Lakhs or more (only for supply of goods), 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 three percent of the value of the Contract as the Purchaser shall specify [Please note the exact percentage of Security deposit that will be applicable to the tender will be mentioned in the C.2 Commercial Terms / Bid of the Bid document]. 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 5-10%, 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. DISPUTE RESOLUTION MECHANISM:

(A) CONCILIATION: Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties, shall be resolved through Conciliation.

29. (B) MEDIATION: Any disputes or differences, which are not settled amicably through Conciliation, then either of the parties, may approach for mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.

30. (C) 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 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre - Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only. Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained. Arbitration will be a method of dispute resolution in contracts where dispute value is lesser than Rs.10 Crore.

31. 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

32. 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.

33. 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.

34. 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.

#### **6. 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 [ Latest OM Ref:No. P-45021/2/2017-PP (BE-II)-Part(4)Vol. 11 Dtd. 19/07/2024] 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. Explanatory notes for calculation of local content given above:-

a Imported items sourced locally from resellers/distributors shall be excluded from calculation of local

content.

b. The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation.

c. Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows; Refurbishing means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence.

Repackaging means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item.

Rebranding means relabeling or renaming or change in symbol or logo/makes or corporate image of a company/organization/ firm for an imported product would amount to rebranding.

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

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

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

9. 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.

10. 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.

11. 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 itself.

12. 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.

13. 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.

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.

15. 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.

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

17. 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.

## **7. 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. The HSN No. of the item/s are being supplied is -----

3. Percentage of Local value addition, involved in the item/s are:

- 1.
- 2.
- 3.

4. Details of Local value additions being made

5. Address of locations at which the above local value addition will be made is as follows:

-----

6. Class of Local supplier (Class-I/Class-II): Specify

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7. Local Content means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

The Local Content mentioned above does not contain services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC etc as value addition. [As per DPIITs OM Ref P-45021/102/2019-BE-II-Paart(1)(E-50310) Dtd. 04/03/2021]

8. It is certified that the above mentioned Local content is excluding the following (a) (b) & (c):-

- a. Imported items sourced locally from resellers/distributors are excluded from calculation of the above local content.
- b. The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation.
- c. Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content.

The definition of repackaged/refurbished/rebranded imported products is as follows; Refurbishing means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence. Repackaging means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item. Rebranding means relabeling or renaming or change in symbol or logo/makes or corporate image of a company/organization/ firm for

an imported product would amount to rebranding.

9. 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.

10. Seal and Signature of Authorized Signatory

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

1. 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 i.e., Department for Promotion of Industry and Internal Trade (DPIIT).

2. Bidder (including the term bidder, 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 here in before, including any agency branch or office controlled by such person, participating in a procurement process.

3. Bidder (or entity) 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. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

5. 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 Competent Authority.

6. 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.

7. 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 fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]. Please submit this declaration duly signed and stamped by your Authorized signatory in your Company/OEMs Letter head.

8. 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.

9. Important Note:-Sub-contracting is not permitted by any contractor to a contractor from a country sharing a land border with India unless registered with the competent authority. However, it is to be noted that procurement of raw materials, components, sub assemblies, etc., does not constitute sub-contracting. In case a bidder has proposed to supply finished goods procured directly/ indirectly from the vendors from the countries that share a land border with India, such vendor will be required to be registered with the Competent Authority as per the provisions of Rule 144 (xi) of GFR, 2017

10. 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.

### **9. Declaration with respect to restrictions on procurement from a bidder of a country which shares a land border with India**

1. (In bidders Company Letter head with Sign & Seal)

Tender No:

Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

[Declaration with respect to restrictions on procurement from a bidder of a country which shares a land border with India]

"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 fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Important Note:- It is certified that the products proposed for supply in our offer are NOT procured directly/ indirectly from the vendors from the countries that share a land border with India. If the supply is from such a vendor the required registration certificate will be provided [as per Rule 144 (xi) of GFR, 2017].

Place (Sd/-)

Date

Signatory

Company Seal

Authorized

## C. Bid Templates

### C.1 Technical Bid - Supply, Installation and Commissioning of Strain Data Acquisition System

#### 1. Integrated Signal Conditioner cum Data acquisition system : 160 channel Strain DAS

#### Item specifications for Integrated Signal Conditioner cum Data acquisition system : 160 channel Strain DAS

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Type of input	Strain Measurement	Yes / No / Explain		
2	DAS configuration	Integrated system with built-in signal conditioner and Digitizer	Yes / No / Explain		
3	Configuration	Quarter bridge in 3 wire configuration with 350 ohms and 120 ohms internal bridge completion resistors, half bridge configuration with 120 ohm & 350 ohm internal bridge completion resistors, The bridge resistance and configuration shall be software selectable.	Yes / No / Explain		
4	Bridge Selection Resistors	External bridge resistors are not acceptable. Temperature coefficient of less than or equal to 5 ppm/deg C.	Yes / No / Explain		
5	Minimum Cable Length to be driven	500 metres (20 AWG cable)	Yes / No / Explain		
6	Excitation Voltage	1.25 / 2.0 / 2.5 / 4 V or above (should be capable of driving 500 m cable length from sensor to the DAQ), Short circuit protection for individual channel	Yes / No / Explain		

7	Excitation Accuracy	+/- 0.05%	Yes / No / Explain		
8	Excitation temperature coefficient	+/- 0.01%/deg C change in temperature	Yes / No / Explain		
9	Lead Wire Compensation	Per channel lead wire compensation to be provided	Yes / No / Explain		
10	Bridge Balancing	Provision for group based or per channel bridge balancing / zeroing through software	Yes / No / Explain		
11	Shunt Calibration	50kOhm or 100 kOhm per channel	Yes / No / Explain		
12	Internal shunt calibration	To be done using software for all channels together or on individual channel basis	Yes / No / Explain		
13	Input Range	+/- 2mV/V to +/- 20mV/V (considering bridge factor of 2, strain range for +/- 4000 microstrain to +/-40,000 microstrain)	Yes / No / Explain		
14	Isolation	Greater than or equal to 250V-peak from input to bus (external bulkhead not allowed)	Yes / No / Explain		
15	Input Accuracy	less than or equal to +/-0.05% FS	Yes / No / Explain		
16	Typical CMRR	greater than or equal to 110 dB	Yes / No / Explain		
17	Input impedance	greater than or equal to 10M ohm	Yes / No / Explain		
18	Filter type	Hardware/Software selectable, 4 pole low pass Butterworth or 6 pole low pass Bessel or equivalent Digital filter	Yes / No / Explain		
19	Filter Cutoff Frequency	Selectable from 10 Hz to 1 kHz	Yes / No / Explain		
20	Noise	<0.03% of input range or -70dB	Yes / No / Explain		
21	Digitizer ADC	Per Channel ADC	Yes / No / Explain		

22	Type of ADC	SAR/Sigma Delta ADC	Yes / No / Explain		
23	Resolution	greater than or equal to 16 bit	Yes / No / Explain		
24	Sampling Rate	100 samples/sec to 5k samples/sec (Software programmable)	Yes / No / Explain		
25	Controller Chassis Type	Rack mountable or stackable	Yes / No / Explain		
26	Controller Storage Size	Local / external storage with capacity of 1 TB	Yes / No / Explain		
27	Time Synchronization Accuracy	< 1 microsecond (channel-to-channel and controller to controller)	Yes / No / Explain		
28	Time Drift / Clock Accuracy	< 10 ms in 1000s (If vendor is unable to meet the accuracy requirement, provision to be available for synchronizing the clock with GPS/IRNSS based NTP/PTP server. The scope of supply of GPS/IRNSS receiver is with the vendor)	Yes / No / Explain		
29	Quantity of Controllers	Minimum 2 nos. of controllers are required with computer interface and Ethernet connectivity	Yes / No / Explain		
30	Controller Storage	System should be capable to store all the channels sampled at 5 kS/s for duration of 12 hours	Yes / No / Explain		
31	Rack Mounting	The controller, input module and chassis shall be mounted in the data acquisition rack	Yes / No / Explain		

## 2. ANNUAL MAINTENANCE CONTRACT (Non-comprehensive AMC for 5 years)

### Item specifications for ANNUAL MAINTENANCE CONTRACT (Non-comprehensive AMC for 5 years)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	No. of visits per year	2 visit (once in every six months)	Yes / No / Explain		
2	Breakdown Maintenance	As and when required within 24 hours of intimation by the Purchaser.	Yes / No / Explain		
3	Coverages under AMC	Regular software updates, firmware updates, module functional check and excitation checks	Yes / No / Explain		
4	Calibration of input modules	Periodic calibration required on site (once every 2 years). In case of input modules accuracy going out of specification during AMC period, vendor must arrange for calibration of the modules on site and same shall be part of AMC.	Yes / No / Explain		
5	Personnel and Duration Required	2 engineers for at least 2 days per visit	Yes / No / Explain		

### Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Complied to Technical requirements as per 2.1	As per Section 2.1 (Technical Requirements) of RFP document	Yes / No / Explain		
2	Complied to Software requirements as per 2.2	As per Section 2.2 (Software Requirements) of RFP document	Yes / No / Explain		
3	Complied to General requirements as per 2.3	As per Section 2.3 (General Requirements) of RFP document	Yes / No / Explain		

### Supporting Documents required from Vendor

#### 1. Compliance Matrix as per Annexure-F

#### 2. Reference for DAQ system installation by vendor as per 4.5.1

- 3. Reference for quoted Strain input module as per 4.5.2**
- 4. Authorisation Letter from OEM as per 4.5.3**
- 5. Clientele Details as per 4.5.4**
- 6. Memorandum of Undertaking as per Annexure-D**
- 7. Vendor proposed Configuration Diagram**
- 8. Datasheet and catalogues of all quoted items**
- 9. OPC Connectivity and interfacing details**
- 10. List of Software and License requirements**
- 11. Throughput Calculation of the system and storage requirements**
- 12. Bill of Materials for all individual items as per Annexure-A (WITHOUT PRICE)**
- 13. Bill of Materials for Spares as per 3.11 (WITHOUT PRICE)**
- 14. Detailed price list of Bill of Materials (Price Bid Related)**
- 15. Detailed price list of Spares (Price Bid Related)**

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Vendor must complete Supply, Installation and Commissioning of Strain DAS at site as per RFP within 9 months of PO acceptance.	Yes / No / Explain	
2	<b>IMPORTANT NOTE:-</b> Foreign vendors & Non Local suppliers 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. Ensure to Upload Local Content Declaration with respect to the quoted product, as per the attached format given in this tender document. Without Local Content declaration your offer will not be considered for evaluation. Note and Confirm.	Yes / No / Explain	
3	Taxes and other costs (Specify). We are eligible for GST @5% as per relevant notification of IGST/CGST/SGST [IGST@5%:- Notification No. 09/2025 - Integrated Tax (Rate) Schedule I, Sl.No.462 (Chapter 88 or any chapter) dated 17/09/2025 . CGST @2.5% vide Notification No: 09/2025 - Central Tax (Rate) dated 17/09/2025 and SGST@2.5% as per Government of Tamil Nadu, Commercial Taxes & Registration (B1) Department G.O(Ms) No.132 Dtd. 17/09/2025]. Necessary concessional GST certificate will be provided along with the P.O. Please note and quote accordingly.	Yes / No / Explain	

4	<p>CUSTOMS DUTY EXEMPTION CERTIFICATE: ISRO PROPULSION COMPLEX (IPRC), Mahendragiri is eligible for Nil Customs Duty vide Notification 50/2017 CUSTOMS Dt.30/06/2017 and as amended by Notification No. 45/2025- Customs dated 24.10.2025 Sl. No. 340 and Notification No.02/2026- Customs dated 01/02/2026 for imported items/components in the quoted product [as eligible as per Make in India policy of Govt. of India] The necessary Customs Duty Exemption Certificate (CDEC) shall be provided by IPRC for availing this benefit for the import items/components in the quoted products based the claim of the successful bidder meeting the Terms &amp; Conditions of the Tender. Bidders may take note this aspect and submit their offer clearly mentioning the QUOTED PRICE ARRIVED BY CONSIDERING THE NIL CUSTOM DUTY as per above Notification.(Quoted cost shall not include CUSTOMS DUTY) Kindly confirm.</p>	Yes / No / Explain	
5	<p>Kindly confirm whether CUSTOMS DUTY EXEMPTION CERTIFICATE (CDEC) is required. While requesting for issue of CDEC for the imported contents the bidders should mention the Item Description, Quantity and Value for which CDEC is to be provided for the bought out Imported Items. The necessary documentary proofs like P.O. on their Supplier Invoice, AWB shall be produced while requesting for issue of CDEC from IPRC. However, CDEC will be issued only to those successful Class-I/Class-2 local supplier not exceeding the limit of foreign content declared in their quote. Also, a declaration of the Supplier in their letter head that imported items in the Invoice are used for realization of ordered items. Suppliers may note that IPRC is not responsible for any incidental charges incurred towards late/non-submission of CDEC.</p>	Yes / No / Explain	
6	<p>Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri). Note and Confirm.</p>	Yes / No / Explain	

7	Execution Period: (The entire work is to be completed within 9 months from the date of award of Contract. Details as per Clause No. 4.2 of RFP ) Note & Confirm.	Yes / No / Explain	
8	Class-I local suppliers can avail purchase preference as per Make In India OM of DPIIT, if their offer falls within the margin of Purchase Preference with respect to the lowest bid. Note and Confirm.	Yes / No / Explain	
9	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	
10	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 in line with these guidelines.	Yes / No / Explain	

11	<p>Security Deposit : MSME/NSIC Units are NOT EXEMPTED from the payment of SD. SD@ 3% of Order Value valid till 60 days from the date of supply to be submitted. It can submitted in the form of Bank Guarantee on Rs.200/ Stamp paper/account payee demand draft/ fixed deposit receipt from a commercial bank/bank guarantee issued and confirmed from any of the commercial bank in India. Mandatory compliance required for SD Clause. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In case of non-execution of the Purchase Order within the stipulated delivery period, IPRC reserves the right to cancel the Purchase Order and forfeit the Security Deposit. However, based on request from the Vendor, in case IPRC agree to extend the delivery period with applicability of Liquidated Damages or otherwise, the validity of the Bank Guarantee should be suitably extended. It may be noted that adjustment of Security Deposit from the progressive payment/final bill is not permitted. Note and Confirm.</p>	Yes / No / Explain	
12	<p>Liquidated Damages (LD) :- If the ordered items are not supplied within the delivery schedule, LD shall be applicable and deducted from your bill @ 0.5% per week for the undelivered items subject to a maximum of 5% of the order value for the delayed period. However in case of inordinate delay i.e, delays of more than one-fourth (25%) of the total completion period, LD shall be applicable subject to a maximum of 10% (for the undelivered items) of the order value for the delayed period. Note and Confirm</p>	Yes / No / Explain	

13	<p>Performance Bank Guarantee (PBG):- PBG @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. It can submitted in the form of Bank Guarantee in Rs. 200/- stamp paper/account payee demand draft/ fixed deposit receipt from a commercial bank/bank guarantee issued and confirmed from any of the commercial bank in India. In case the warranty period is extended due to any reasons, the validity of the Bank Guarantee shall also be extended suitably. 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). It may be noted that adjustment of PBG from the progressive payment/final bill is not permitted. Note and Confirm.</p>	Yes / No / Explain	
14	<p>Combined BG towards SD &amp; PBG:- You have an option to submit a combined Bank Guarantee for Security Deposit and Performance Bank Guarantee within 15 days from the date of receipt of Purchase Order and valid for 60 days beyond completion of the warranty period/all contractual obligation. In case PBG is submitted by way FDR (lien marked to Accounts Officer, IPRC or Demand Draft (in favor of Accounts Officer, IPRC). Note and Confirm.</p>	Yes / No / Explain	
15	<p>Payment Terms: Our normal payment term is 100% within 30 days after receipt and ,Installation ,Commissioning and acceptance of the item at our site. ( If optional payment as per Clause No. 4.3 of RFP is required .Kindly mention your requirement ) (No advance payment is acceptable). Note and Confirm.</p>	Yes / No / Explain	
16	<p>GeM (<a href="https://gem.gov.in">https://gem.gov.in</a>) Seller Registration: If Registered in GeM portal, Please provide your GeM Seller unique ID.</p>	Yes / No / Explain	
17	<p>Warranty: (Items shall have minimum Warranty for a period of 12 months or as mentioned in the Tender document) Kindly mention the offered Warranty</p>	Yes / No / Explain	

18	THIS IS A TWO PART BID. HENCE, IF PRICE DETAILS OF ANY NATURE ARE FOUND IN THE TECHNICAL ANNEXURE , THE OFFER WILL BE REJECTED SUMMARILY. PRICE DETAILS SHALL BE MENTIONED IN THE REQUESTED FIELD ONLY	Yes / No / Explain	
19	Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order,2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. Kindly upload MSE certificate ,if you are an eligible MSE	Yes / No / Explain	
20	All documents as requested in Tender shall be submitted without fail.No new documents will be accepted,if the uploaded documents fails to comply with the Tender requirements after Tech bid opening.	Yes / No / Explain	
21	Basic Cost quoted shall be exclusive of Taxes and Duties	Yes / No / Explain	
22	Offer Validity: 180 days. Kindly confirm	Yes / No / Explain	
23	Order to be placed on Address,email, Phone number and Contact details	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Discount	Remark
1	Integrated Signal Conditioner cum Data acquisition system : 160 channel Strain DAS	1.00 Nos.		-			
2	ANNUAL MAINTENANCE CONTRACT (Non-comprehensive AMC for 5 years)	1.00 Nos.		-			

**Common charges (Applicable for all items)**

<b>P &amp; F (price)</b>	
<b>Documentation and Handling charges, if applicable</b>	
<b>freight (price)</b>	
<b>Installation Charges</b>	
<b>Other charges,if any[specify detail in your quote]</b>	