

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
U. R. RAO SATELLITE CENTRE (URSC)  
BANGALORE**

**Tender for ACETAL RESIN WITH TEFLON (PTFE) 20%**

**Bids to be submitted online**

**Tender No.: URSC/HS/IS202200106501 dated 15-09-2022**

## A. Tender Details

Tender No : **URSC/HS/IS202200106501**

Tender Date : **15-09-2022**

Tender Classification: **GOODS**

Purchase Entity : **HS**

Centre : **U. R. RAO SATELLITE CENTRE (URSC)**

### Procurement of ACETAL RESIN WITH TEFLON (PTFE) 20%

1. URSC invites offers through e-tender portal <https://e-proc.isro.gov.in> for the supply of the supply items.
2. This is a Public Tender under Two Part Basis. Only online tenders will be accepted. No manual/Postal/e-mail/Fax Offers will be entertained.
3. No Tender Fees Applicable. REPEAT No Tender Fees Applicable
4. This is a Two Part Public Tender. Please do not attach price details along with technical details in pdf or any format. If so, your offer shall be rejected.
5. Tender shall be opened on the first day of the schedule. In the event of any technical snags and if the tender could not be opened on the first day, it will be opened on the second/next working day as per the schedule.
6. Strict Compliance to our Commercial Terms and Conditions will have to be followed by the Vendor(s) or otherwise, your offer will be rejected.
7. Please peruse Tender Conditions properly while submitting the Quotation.
8. TDS @ 2% on GST shall be effected from the bill on supply of Goods and/or Services.

#### A.1 Tender Schedule

Bid Submission Start Date : **15-09-2022 16:00**

Bid Clarification Due Date : **22-09-2022 16:00**

Bid Submission Due Date : **30-09-2022 09:30**

Bid Opening Date : **30-09-2022 10:00**

Price Bid Opening Date :

**30-09-2022 11:00**

## **B. Tender Attachments**

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

**Document : Specification-Acetal resin**

### **Instructions To Vendors**

#### **2. PT/LT/ST - General Terms and Conditions - 2022 (1)**

##### **1. INSTRUCTIONS TO TENDERERS AND GENERAL TERMS & CONDITIONS**

##### **2. Public Tenders/ Limited Tenders / Single Tenders (Indigenous procurement)**

##### **3. CHAPTER-1**

##### **4. 1.0 Important:**

5. 1.1 The intending Tenderers are advised to read the Technical specifications, terms and conditions and other details carefully relating to the work contemplated in the Bid document and fully acquaint themselves as to all conditions and matters which may in anyway affect the work or cost thereof. The Tenderer shall be deemed to have known the nature, scope and magnitude of the work. Tenderer should bid only if he considers himself eligible and if it is in possession of all documents required as per the tender. The intending Tenderers are required to bid after carefully examining all instructions, eligibility criteria, forms, terms standards and specifications as per the tender document with full understanding of its implications.

6. 1.2 If the Tenderer is found ineligible after opening of tenders, his tender shall become invalid ipso facto, and costs of the tender document and processing fees, as applicable shall not be refunded. Offers which are not in compliance with the tender conditions will be rejected, without assigning any reasons thereof. Failure to furnish all requisite information or and/or documents shall result in repudiation of the Offer. Notwithstanding the foregoing, U R Rao Satellite Centre [URSC], Bengaluru reserves the right to assess the capability of the Tenderer to perform the contract keeping in view the overall interest of URSC. In the event, the Tenderers capability and capacity are found to be unsatisfactory, URSC reserves the right to reject the bid, without assigning any reasons thereof.

7. 1.3 Any neglect or omission or failure on the part of the Tenderer in obtaining necessary information as stated above or in any other matter affecting the Tenderer shall not relieve him from any risks or liabilities or the entire responsibility for completion of the work in accordance with the bid documents.

8. 1.4 All requirements stated herein below are a minimum and URSC reserves the right to request for any additional information and also reserves the right to reject the proposal of any Tenderer, if in the opinion of URSC, the qualification or data is incomplete or if the Tenderer is found not qualified to satisfactorily perform the contract. The Tenderer shall bear all costs and expenses associated with preparation and submission of bid including post bid discussions, technical and other presentations and URSC will in no case be responsible or liable for such costs, regardless of the outcome of the bidding process. The Tenderer shall also not be entitled to claim any costs, charges and expenses incidental to or incurred by him through or in connection with the submission of the Bid or its consideration by URSC, even though URSC may elect to modify or withdraw the invitation to Bid or not to accept the Bid.

9. 1.5 At any time prior to the deadline for submission of bids, URSC may for any reason on its own initiative modify the bidding document by amendment. The amendment will be notified in writing or by fax or e-mail to the prospective Tenderers or uploaded online on the website. URSC shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Notwithstanding the above, URSC may at its discretion extend the deadline for submission of bids in order to afford reasonable time to prospective Tenderers to take into account the amendment in preparing the bids.

10. 1.6 All the bids in prescribed form enclosed with tender documents must be submitted before the time and date fixed for the receipt of offers as set forth in the tender document. URSC will not be responsible for non-receipt of tender[s]/offer[s] due to any loss of tender documents and it shall be the sole responsibility of the Tenderer to ensure uploading of the tender[s]/offer[s] within the time fixed and URSC will not be responsible for non-submission of tender(s)/offer(s) within the stipulated date and time due to any software issues or Network issues or Server down. Tenderer(s) shall submit their bid(s) well in advance to overcome last minute glitches.

11. 1.7 URSC reserves the right to accept or reject any of the tender in full or part without assigning any reasons thereof. Offers received after stipulated time and date will be rejected.

12. 1.8 Public Tender documents will also be uploaded on the ISRO website i.e. [www.isro.gov.in](http://www.isro.gov.in) Interested Tenderers may download the tender documents from website and submit their offers as per details mentioned in the Tender Notification.

13. 1.9 If the tender opening date happens to be on an unidentified Holiday due to any reason, including Force Majeure, tender(s) shall be opened on the next working day.

14. 1.10 Tenderers shall submit quotations through Online Only. The Tender shall be complete in respect of all technical specifications, instructions, drawings, pamphlets and catalogues, as per the tender document. Failure to furnish all information as per the requirements of the tender document and submission of bid not substantially responsive to the tender document shall render the tender liable for rejection. Any/All Bids by way of Fax/E-mail shall not be accepted.

15. 1.11Tenderers shall quote Prices in Indian Rupees Only for Indigenous Stores in the Price Template.

16. 1.12All available technical literature, catalogues, Original Equipment Manufacturer Certificate [OEM] and other data in support of the specifications and details of the items should be furnished along with the offer wherever necessary. Unsolicited documents received after Tender due date & time shall not be entertained.

17. 1.13Samples, if called for, should be submitted free of charges by the Tenderers and URSC shall not be responsible for any loss or damages thereof, due to any reason whatsoever. All incidental expenses towards submission of samples including Freight charges, Taxes & Duties etc shall be borne by the Tenderer. Delivery of samples to URSC Stores shall be the responsibility of Tenderer. In the event of non-acceptance of tender, the Tenderer will have to remove/take away the samples at their own expenses.

18. 1.14Approximate 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.

19. 1.15Specifications: The description of the system in the documents supplied by the Tenderer along with the Bid shall be such as to ensure a clear understanding of the same and to permit its comparative evaluation. Stores offered should strictly confirm to URSC Specifications. Deviations, if any, should be clearly indicated by the Tenderer in their quotation. The tender 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 Certificate wherever necessary should be forwarded along with Supplies. Whenever options are 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 justification for the same.

20. 1.16All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, the amount quoted in words shall prevail over the amount mentioned in figures.

21. 1.17The Bid and the prices quoted shall remain valid for 90 days for Single Part Tender. In case of Two Part Tender, bid validity shall remain valid for 120 days from the date of opening Part-1 and 90 days from the date of opening of Part-2 bid. A bid valid for a shorter period shall be rejected by Purchaser as non-responsive.

22. 1.18U R Rao Satellite Centre [URSC] reserves the right to place order on the successful Tenderers for additional quantity at the rates quoted or as mutually agreed for a period up to 18 months from the date of release of original order.

23. 1.19 Earnest Money Deposit [EMD]:

24. a. The Tender should be accompanied with an Earnest Money Deposit [EMD] for a prescribed amount wherever called for in the covering sheet of Notice Inviting Tender [NIT].

25. b. Registered Tenderers and those Tenderers who have applied for renewal of registration, Central PSUs/PSEs /Autonomous Bodies, Micro and Small Enterprises, KVIC, etc., are exempted from payment of EMD. Tenderers seeking exemption from payment of EMD shall submit necessary valid proof before opening of Tender.

26. c. Any Tender not accompanied with EMD or without any valid Certificate for exemption shall be treated as invalid tender and shall be rejected.

27. d. The said Earnest Money Deposit shall be in the form of Demand Draft/Bankers Cheque/Fixed Deposit Receipts payable at place as mentioned in NIT in favour of Accounts Officer, URSC payable at Bengaluru from any Nationalized/Scheduled bank or Bank Guarantee from any Nationalized/Scheduled banks in the enclosed format. The Bank Guarantee shall be valid for 45 days beyond the Tender validity date. No interest will be payable by URSC on the said amount covered under EMD/any other Security Deposit.

28. e. The EMD of the unsuccessful Tenderers will be returned to them within 30 days from the date of the award of the Contract to the successful Tenderer.

29. f. The EMD will be forfeited if the Tenderer withdraws or amends or impairs or derogates from the Tender in any respect within the validity period of the Tender.

30. g. In case of Public Tender[s] floated through E-procurement portal, such of those Tenderer[s] who are registered with ISRO/URSC web portal under e-mode are exempted from payment of Earnest Money Deposit.

31. 1.20 Micro and Small Enterprises [MSEs]

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

33. b. MSEs are entitled for [i] issue of Tender documents Free of Cost [ii] Exemption of Earnest Money

Deposit [EMD]. However, Performance Security is mandatory for Goods and Services.

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

35. d.Tenderers claiming MSME benefit shall furnish copy of UAM no. as uploaded on CPP portal to avail benefit.

## 36. 2.0INSTRUCTIONS TO E-PROCUREMENT TENDERERS

37. 2.1URSC invites offer[s] through e-tender portal for the supply of Stores. The Suppliers need to get enrolled in the e-tender portal to access tender and submit their offer online. Tenderers need to have Digital Signature Certificate as detailed on URSC e-portal. Only online tenders will be accepted. MANUAL/POSTAL/COURIER/E-MAIL/FAX OFFERS WILL NOT BE CONSIDERED. FURTHER, IT MAY BE NOTED THAT NO MANUAL TENDER DOCUMENT WILL BE ISSUED BY URSC.

38. 2.2Interested Tenderers may login to <https://eproc.isro.gov.in> and submit their offers via Online/internet only through the aforesaid website.

39. 2.3No Tender fee shall be payable for submission of tender through e-procurement.

40. 2.4Bid Securing Declaration: The Tenderers/Bidder have to sign a Bid Securing Declaration accepting that if the Tenderer[s] withdraw or modify their Bids during the period of validity, or if they are awarded the Contract and they fail to sign the Contract, or fail to submit a Security Deposit & Performance Bank Guarantee before the deadline stipulated in the request for Bid Documents, they will be suspended for the period of 2 years and such Tenderer[s] will not be eligible to submit Bids for future tenders.

41. 2.5Quote should be submitted in Single Part/Two Parts as specified in the Tender Enquiry.

42. 2.6The Tender Enquiry contains technical requirements and specification. The detailed technical specification along with Commercial Terms and Conditions of your offer should be covered in Technical Bid i.e. Part-1 [Technical and Commercial] and Price should be covered only in Part -2 [Price Bid].

43. 2.7In the case of Two Part Tender, Price details should NOT be disclosed in the Part-1 [Technical and Commercial Bid] and in any other attachments enclosed in the Technical Bid. In case, Price details are mentioned, the same will be rejected. The Technical documents need to be attached online as a single PDF file without any price information.



44. 2.8 In case of Two Part Tender, Commercial Terms to be covered in the Part-1 [Technical Bid] are Delivery Terms, Delivery Period, Payment Terms (without mentioning the price or amount), Security Deposit for performance of Contract and Performance Bank Guarantee for fulfilment of Warranty obligation, Validity of the Offer, Warranty/Guarantee, Liquidated Damages [for delayed supplies] and all available technical literature, catalogues and other data in support of the specifications and details of the items, etc. which have to be filled up online.

45. 2.9 Prices are required to be quoted according to the units indicated, in the Part-2 [Price Bid] only. Documents containing price details shall be submitted only in Price Part. If documents with price details are submitted with techno-commercial part, such tenders will be treated as invalid.

46. 2.10 The Price quoted must be firm and should indicate quantity wise unit rate separately which have to be filled online. The Prices are to be mentioned both in figures as well as in words. Where there is difference between amounts quoted in words and figures, the amount quoted in words shall prevail. The percentage of GST where legally leviable and intended to be claimed shall be calculated and indicated in the column provided in online forms explicitly.

47. 2.11 GST/or Other Duties/Levies where leviable and intended to be claimed should be distinctly shown separately in the Tender.

48. 2.12 For the Procurement/providing of Services, the Tenderer[s] are requested to quote the correct percentage of GST.

49. 2.13 The document solicited from Tenderer should be submitted online. Document has to be submitted in PDF file(s) and attached online.

50. 2.14 Those Tenderers who are participating for the first time in New portal of ISRO e-procurement, have to submit their request for Registration through Online portal. Such requests should come within 3 working days in advance before last date for submission of bids. Furnishing incomplete details for registration shall be rejected. URSC is not responsible for approval of any request for Registration beyond stipulated time.

51. 2.15 The Tenderers are requested to submit the Bids online at least two days prior to closing date to avoid last minute computer network related problems. Request for the extension of the due date will not be considered.

52. 2.16 Once the offer is submitted through online mode by the Tenderer, he will not be able to provide/submit a revised offer or make any alteration or change to the offer or any terms contained therein.

53. 2.17 In case of Two-Part Public/Open Tender, the exact date and time of opening of Price Bid of

successful Tenderers will be intimated later.

54. 2.18 The Part-1 [Technical Bid and Commercial Bid] opening date and time indicated is tentative. There may be changes/delay due to Network/ Computer Server related problems and the tender opening may get delayed by one or two days under such circumstances, the exact date and time of opening will be intimated later in case of Public or Open Tender

55. 2.19 All the Tenderers should regularly browse/check the e-mail/s being sent to them from e-procurement portal for initiating appropriate action or for any updates on the Tender.

56. 2.20 The Tenderer should submit along with his tender the Name of his Bankers, Account Number etc., mandatorily to U R Rao Satellite Centre [URSC].

## 57. Chapter-2

### 58. Terms and Conditions:

59. 1.0 Definitions: In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them:-

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

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

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

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

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

65. f.'Date of commencement of work' The date of start of Contract shall be reckoned from the date of issue of Letter of Award.
66. g.'Drawings' shall mean the drawings referred to in the Contract document including modifications if any and such other drawings as may be from time to time, be furnished or approved by Purchaser.
67. h.'Letter of Award' shall mean Purchaser's letter or notification conveying its acceptance of the tender, subject to such conditions as may have been stated therein.
68. i.'Market Rate' shall be the rate as decided by the competent authority of the Purchaser on the basis of the prevailing cost of materials and labour at the site where the work is to be executed plus the percentage mentioned elsewhere in the tender document to cover, all overheads and profits.
69. j.'Month' means English calendar month and 'Day' means a calendar day of 24 hours each.
70. k.'Purchaser' shall mean the President of India represented by its Director or Sr. Head/Head, Purchase and Stores/ Sr. Purchase & Stores Officer/Purchase & Stores Officer, U R Rao Satellite Centre [URSC] Bengaluru or his successors or assigns.
71. l.'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to therein accepting the Tender or offer of the Contractor.
72. m.'Template' shall mean the standard template of rates to be read with any of receipt amendments thereto issued up to the date of receipt of tender.
73. n.'Stores' shall mean what the Contractor agrees to supply under the Contract/Tender as specified in the Purchase Order including erection of plant and machinery and subsequent testing should such a condition be included in the Purchase Order.
74. o.Words indicating the singular only also includes the plural and vice versa, where the context so requires.
75. p.Words importing persons or parties shall include firms, corporations and organizations having legal capacities.
76. q.Words indicating male gender shall also include the female or neuter gender, and vice versa, where the context so requires.
77. 2.0Government of India Orders, Circulars and Guidelines:

All relevant Orders, guidelines issued by Government of India from time to time shall be applicable for this tender.

#### 78. 3.0 Transparency:

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

#### 79. 4.0 Prices:

Tenders offering Firm & Fixed Prices will be considered. The Contractor shall be bound to carry out and complete the stipulated work irrespective of the variation in individual items as specified hereinabove. The Tenderer shall quote prices separately furnishing break-up of cost towards Basic Cost of Items testing, inspection, packing, forwarding, Freight, Handling, Insurance, Installation if any, and GST.

#### 80. 5.0 Price Variation for Long Term Contracts:

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

#### 81. 6.0 Goods and Service Tax:

82. 6.1 Government of India has implemented Goods and Services Tax [GST] w.e.f. 01.07.2017. The Tenderer[s] should mandatorily possess a valid GSTIN along with the GST Registration Certificate. Please send duly self-attested certificate of GST Registration along with offer[s], in the absence of which your offer[s] will be invalid and shall not be considered.

#### 83. 6.2 HSN Code and applicable rate of GST:

U R Rao Satellite Centre [URSC], Bengaluru is eligible for any Concessional GST under the following notifications:

#### 84. 6.2 (a) CGST and SGST :

Government of India, Ministry of Finance (Department of Revenue) vide its Notification No. 6/2018-Central Tax (Rate), dated the 25th January, 2018, read with Notification No.24/2018-Central Tax

(Rate) dated the 31st December, 2018, have inserted the serial number 243B under Chapter 88 or Any other chapter wherein it is specified that the CGST @ the rate of 2.5% shall be applicable for Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock ups and modules, raw material and consumables required for launch vehicles and satellites and payloads.

#### 85. 6.2 (b) IGST :

Government of India, Ministry of Finance (Department of Revenue) vide its Notification No. 7/2018-Integrated Tax (Rate), dated the 25th January, 2018, read with Notification No.25/2018-Integrated Tax (Rate) dated the 31st December, 2018, have inserted the serial number 243B under Chapter 88 or Any other chapter wherein it is specified that the IGST @ the rate of 5% shall be applicable for Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock ups and modules, raw material and consumables required for launch vehicles and satellites and payloads.

86. 6.3 The declaration regarding the proposed procurement is for Satellite or for its payload will be mentioned specifically in our Purchase Order. Successful Tenderers should consider this aspect before raising an Invoice. On all other procurements, applicable GST will be paid. Tenderers shall mention applicable GST rate along with the HSN code in their commercial Terms.

#### 87. 7.0 Customs Duty

88. 7.1 U R Rao Satellite Centre [URSC], Bengaluru is eligible for payment of Customs Duty @ 5% + Social Welfare Cess @ 10% on CD & IGST @ 5% vide Notification No.12/12-Cus dated 17.03.2012 superseded by Notification No.50/17-Customs dated 30.06.2017 and as amended by Notification No. 5/2018-Customs dated 25.01.2018, Sl. No. 539A.

89. 7.2 The necessary Customs Duty Exemption Certificate (CDEC) shall be provided by URSC only to those bidders who claim Purchase Preference under Make in India Policy shall fulfil all requirements of tender document applicable for Indigenous Manufacturer i.e., Class-I/Class-2 local supplier. Such Class-I/Class-2 local suppliers are requested to take note of this aspect and submit their Offer clearly mentioning that the quoted Price for Imported contents which includes concessional Customs Duty as per above Notification. While requesting for issue of CDEC for the imported contents, the Tenderer[s] should mention the Item Description, Quantity and Value for which CDEC is to be provided for the bought out Imported Items. The necessary proof shall be produced while requesting for issue of CDEC from URSC. However, CDEC will be issued only to those successful Class-I/Class-2 local supplier

#### 90. 8.0 Evaluation of Tenders:

91. 8.1 The Evaluation/Loading criteria in respect of Payment Terms, Bank Guarantee towards free

issue of materials [FIM], etc., having financial implications will be considered to arrive at L-1 status.

92. 8.2 In case of Ex-works offer, an additional one percent shall be loaded to arrive at the FOR Destination cost.

93. 9.0 Clarification regarding contents of the Bids:

94. 9.1 During evaluation and comparison of bids, the Purchaser may, at its discretion, ask the Tenderer for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted.

95. 9.2 All responsive bids shall be evaluated with a view to select the lowest [L1] Tenderer who meets the qualification criteria, techno-commercial aspects and shall be compared on a common platform on the basis of total evaluated cost of each offer which will be arrived at by adding the basic price as well as other charges, and all statutory levies/taxes/duties. Maintenance charges shall be taken into account if it forms part of the tender for the purpose of cost comparison. The financial implication shall be considered as the all-inclusive cost to the Purchaser. Evaluation of the bids shall be done on the basis of landed cost to the Purchaser.

96. 9.3 Purchaser discourages advance payment terms. In case of advance payment/ Milestone Payment, for the purpose of evaluation, interest shall be loaded on the amount so paid as advance for the delivery period quoted, as per Marginal Cost of funds based Lending Rate [MCLR] or any other rate as notified by Reserve Bank of India from time to time, prevailing on the date of tender opening. Further, for any delay in executing the contract, Purchaser shall recover interest on the amount paid as advance for the delayed period at the MCLR of State Bank of India prevailing on the date of the payment besides other remedies available for breach of the contract.

97. 9.4 If a Tenderer quotes NIL charges/consideration in case of Service contracts, the bid shall be treated as unresponsive and will not be considered.

98. 9.5 Evaluation of the bids shall not be done on the basis of conditional discounts.

99. 9.6 Purchaser reserves the right to give preference for procurement of goods in terms of product reservation and preferential / mandatory purchase policy as notified by Government of India from time to time. Tenderers claiming any preference shall submit relevant and valid registration certificate along with the tender. No certificate claiming any concession shall be considered after Tender due date.

100. 9.7 Purchaser reserves the option to increase/decrease the quantity to the extent of 25% of the tendered quantity.

101. 9.8 Purchaser reserves the right to accept or reject any quotation in full or part thereof by

recording the reasons. The Purchaser shall be under no obligation to accept the lowest or any tender and reserves the right to accept whole or any part of the tender or part of the quantity offered and the Tenderers shall supply the same at the rates quoted.

102. 9.9 Purchaser also reserves the right to reject any offer in the event of non-compliance to tender terms and conditions.

103. 9.10 Tenderers are advised to refrain from contacting by any means, either URSC and/or their employees/representatives on matters related to the tender which are under consideration. Adherence to this Clause is compulsory or otherwise the Tender will be rejected.

104. 9.11 The tender evaluation and process of award of works is done by duly authorized URSC Committee and this Committee is authorized to discuss and get clarification/s from the Tenderers, if any. The Tenderer/s may be asked to give a presentation on their technical bid and arrange for functional demonstration of the stores offered. No change in the substance of the bid or the price thereof shall be sought/offered/permitted.

105. 10.0 Payment Terms:

106. 10.1 All payments are subject to permissible legal deductions from the contract price as per the Contract. All payments shall be released only after successful and satisfactory completion of quantum and type of work, specified for respective activity. All payments shall be directly made by the Purchaser to the Tenderer.

107. 10.2 All interim payments made shall be regarded as payments by way of advance against the final payment only, and not as payment for work actually completed and shall not preclude defective/imperfect/incomplete work to be removed. It will not be considered as an admission on the part of the Purchaser of the due performance of Contract or any part thereof nor shall it preclude, determine or affect in any way the powers of the Purchaser to determine the quality and quantity of work and issue such directions, as may be necessary to the Contractor.

108. 11.0 Terms of Payment

109. 11.1 The Contractor[s] Bill will be processed for payment only after the Stores have been received, inspected and accepted by the Purchaser. Normally payment will be made for the accepted Stores within 30 days from the date of Receipt and Acceptance of the Material at U R Rao Satellite Centre [URSC].

110. 11.2 For any Services, payment will be made after satisfactory completion of the services and certification to that effect from the Purchaser.

111. 11.3 Any other payment terms offered by the Tenderers may be considered by the Purchaser provided that all such payments shall be against receipt of the items / satisfactory completion of service / identified verifiable milestones.

112. 12.0 Bank Guarantee:

113. 12.1 Performance Security [PS]:

Within 20 days from the date of issue of the Purchase Order or with in such extended time as may be granted by the Purchaser in writing, the Contractor shall execute an irrevocable interest free Performance Security for 3% only of the Contract value to ensure due Performance of the Contract including the fulfilment of the Warranty obligation. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Tenderer's failure to complete his obligations under the contract. The Purchaser shall discharge the performance security bond after completion of Tenderer's performance obligations including the warranty and post-warranty obligations under the contract.

114. 12.2 Security Deposit [SD]:

Within 20 days from the date of issue of the Purchase Order or with in such extended time as may be granted by the Purchaser in writing, the Contractor shall execute an irrevocable interest free Security Deposit for 3% only of the Contract value to ensure due Performance of the Contract. The proceeds of the Security Deposit shall be payable to the Purchaser as compensation for any loss resulting from the Tenderer's failure to complete his obligations under the contract. The Purchaser shall discharge the security deposit after completion of Contractor's obligations till acceptance of the items by URSC.

115. 12.3 Performance Bank Guarantee [PBG]:

The Contractor shall execute Performance Bank Guarantee for 3% value of the Purchase Order for fulfilment of Warranty obligations. The PBG shall be executed as per our specimen. The PBG shall be executed before claiming payment.

116. 12.4 The Contractor shall submit either (a) Performance Security OR (b) Security Deposit & Performance Bank Guarantee as mentioned above.

117. 12.5 The Performance Security/Security Deposit/Performance Bank Guarantee may either be furnished in the form of an Account Payee Demand Draft; or Fixed Deposit Receipt from a Nationalized or Scheduled Bank, or Bank Guarantee from a Nationalized or Scheduled Bank or Online Payment in favour of Accounts Officer, U R Rao Satellite Centre [URSC], Bengaluru. The Bank Guarantee must be valid till its contractual obligation plus an additional period of 60 days beyond the date of completion of all contractual obligations.

118. 12.6 In the event the work is not completed within the stipulated period, the contractor shall get the Performance Security/Security Deposit be extended.



119. 12.7The Bank Guarantee shall be executed on a Non-judicial stamp paper of appropriate value as per Specimen.

120. 12.8The Performance Security/Security Deposit/Performance Bank Guarantee will not carry any interest and shall be returned after completion of all the obligations of the Contract with a 'NO CLAIM CERTIFICATE ' issued by Contractor as per our Specimen enclosed.

121. 12.9Adherence to this clause is compulsory or otherwise, the Tender will be rejected.

122. 12.10In the event the Contractor fails to furnish the Performance Security/Security Deposit within 20 Days as stipulated hereinabove, i.e. after the receipt of Purchase Order or on signing of the Contract or any extension thereof, the Purchase Order/ Contract shall be cancelled and terminated at the Contractor's risk, cost and liability. The Earnest Money Deposit, if any executed shall be forfeited and appropriate penal and legal action shall be initiated.

123. 12.11Central Public Sector Undertakings [PSUs]/Public Sector Enterprises [PSEs]/Autonomous Bodies are exempted from payment of Performance Security, and instead, an Indemnity Bond shall be executed in lieu of Performance Security.

124. 12.12Bank Guarantee towards Free Issue Materials (FIM):

125. a.The successful Tenderers shall furnish Bank Guarantee (BG) towards the cost of Free Issue Materials issued by Purchaser (if any) towards adequate Security for the FIM for the execution of the Contract and the said Tenderer will be duly authorized by PURCHASER to collect the free issue materials from URSC's site subject to the furnishing of the aforesaid Bank Guarantee. The BG is to be kept valid till supply and acceptance of the final product. Adherence to this Clause is compulsory or otherwise the Tender will be rejected.

126. b.In the case of Public Sector Undertaking, Public Sector Enterprises and Government Organization, Indemnity Bond [IB] together with Insurance shall be considered in place of BG.

127. c.For Fabrication of items, in case FIM issued by URSC, the Supplier should quote the rates considering the Scrap Materials generated and taken over by Supplier.

128. 12.13The Bank guarantee issued by the Issuing Bank on behalf of contractor/ supplier in favour of U R RAO SATELLITE CENTRE shall be in paper form as well as issued under Structured Financial Messaging System. The details of beneficiary for issue of BG under SFMS platform is furnished below:

Name of the Beneficiary-- U R RAO SATELLITE CENTRE,  
Beneficiary Bank Name-- STATE BANK OF INDIA,  
Beneficiary Branch --- IFSC SBIN0009048,

Beneficiary Branch Name --- ISRO VIMANAPURA BRANCH,  
Bank Address--- STATE BANK OF INDIA,  
ISRO VIMANAPURA BRANCH,  
URSC CAMPUS, HAL AIRPORT ROAD,  
BENGALURU - 560017

The above particulars are to be incorporated by the issuing bank properly while issuing BG under SFMS mode to avoid any problem in future.

129. 13.0Packaging:

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.

130. 14.0High Sea Sale:

Tenderers submitting offer[s] against High Sea Sale Trade shall not be considered.

131. 15.0Guaranteed Time of Delivery:

132. 15.1Delivery period shall be specified in Tender. In case the tender calls for installation then the Tenderers shall mention the schedule for supply and installation separately. Time required for installation post supply shall be clearly defined to avoid any lag period between supply and installation/commissioning.

133. 15.2The date of delivery of the stores stipulated in the Purchase Order/Contract shall be deemed to be the essence of the Purchase Order/Contract and delivery must be completed on or before the specified dates. In case of failure, Purchaser reserves the right to terminate/cancel the Order/Contract at his discretion.

134. 15.3Where erection or assembly or commissioning is a part of the Contract, it should be done immediately on notification. The Contractor shall be responsible for any loss / damage sustained due to the delay in fulfilling this responsibility.

135. 15.4For items having shelf life, those with maximum shelf life should be supplied if order is placed.

136. 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.

137. 16.0 Mode of Dispatch: RAIL/ROAD

138. 17.0 Ultimate Consignee:

Senior Purchase & Stores Officer [Stores]

(a) U R Rao Satellite Centre, P.B.No.1795, HAL Airport Road, Vimanapura Post, Bengaluru 560 017, India.

(b) ISRO Satellite Integration and Test Establishment (ISITE), Outer Ring Road, Marathahalli, Bengaluru - 560 037

139. 18.0 Insurance of the Stores:

No Insurance is required at U R Rao Satellite Centre [URSC] cost. The Contractor shall be responsible for insuring the Stores wherever considered necessary. The necessity or otherwise of Insurance will be as indicated in the Purchase Order.

140. 19.0 Inspection and Acceptance Tests:

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

142. 19.2 For tests conducted at the premises of the Contractor or any of his sub-contractors, the Contractor shall provide free of cost assistance, Labour, Materials, Electricity, Fuel and Instruments as may be required or as may be reasonably needed by the Purchaser's representative to carry out the tests efficiently.

143. 19.3 When the Stores have passed the specified test, the Purchaser's representative shall furnish a certificate to this effect in writing to the Contractor. The Contractor shall provide copies of Test Certificate to the Purchaser as may be required.

144. 19.4 Inspection/Test/Certificate should be provided for the goods after testing it thoroughly at the Contractor's works. If any inspection by Lloyds or any other Third Party Agency is considered

necessary, it shall be arranged by Contractors on the instructions of the Purchaser.

145. 19.5Pre-Delivery Inspection: Pre-Delivery Inspection if required, shall be carried out by URSC Engineers at the Contractors Factory Premises at our cost. The Contractor need not extend any Hospitality to our representatives.

146. 20.0Acceptance of Stores:

147. 20.1The 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, expenses and cost.

148. 20.2It is expressly agreed that the acceptance of the Stores contracted for is subject to final approval by the Purchaser, whose decision shall be final.

149. 20.3If, in the opinion of the Purchaser, all or any of the Stores that do not meet the performance or quality requirements specified in the Purchaser Order, they will be rejected and the decision as to the rejection by the Purchaser shall be final and binding on the Contractor.

150. 20.4If the whole or any part of the Stores supplied are rejected the Purchaser shall be at liberty, with or without notice to the Contractor, to Purchase in the open market at the expense of the Contractor, Stores meeting the necessary performance and quality contracted for in place of those rejected, provided that either the Purchaser or the agreement to Purchase from another supplier is made six months from the date of rejection of the Stores as aforesaid.

151. 20.5Instruction/Operation Manual containing all assembly details including wiring diagrams should be sent wherever necessary in duplicate. All documents/ correspondence should be in English language only.

## C. Bid Templates

### C.1 Technical Bid - ACETAL RESIN WITH TEFLON (PTFE) 20%

1. Acetal resin with PTFE--Diameter 6.35 mm x length 1 m

[Document : Specification-Acetal resin](#)

2. Acetal resin with PTFE-Diameter 9 mm x length 1 m

3. Acetal resin with PTFE-Diameter 12.7 mm x length 1 m

4. Acetal resin with PTFE-Diameter 19 mm x length 1 m

5. Acetal resin with PTFE-Diameter 25.4 mm x length 1 m

6. Acetal resin with PTFE-Diameter 50.8 mm x length 1 m

7. Acetal resin with PTFE-Diameter 63 mm x length 1 m

8. Acetal resin with PTFE- Diameter 76.2 mm x length 1 m

9. Acetal resin with PTFE-Testing charges for samples

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

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	ACETAL RESIN WITH TEFLON (PTFE) 20%	POLYMER	Yes / No / Explain		

#### Supporting Documents required from Vendor

##### 1. Compliance Matrix

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	WELL PACKED CONDITION WITH PROPER IDENTIFICATION	Yes / No / Explain	
2	Provide compliance for General terms and conditions which is attached as a separate sheet in a document folder.	Yes / No / Explain	
3	Taxes : Government of India has implemented Goods and Services Tax [GST] w.e.f. 01.07.2017. The Tenderer[s] should mandatorily possess a valid GSTIN along with the GST Registration Certificate.	Yes / No / Explain	
4	Indicate the applicable Rate of GST for the quoted item/s	Yes / No / Explain	
5	Indicate the applicable HSN code/s for the quoted item/s	Yes / No / Explain	
6	Have you noted the applicability of GST in clause 6.0 of our General Terms and conditions attached to this Tender	Yes / No / Explain	

7	<p>Custom Duty: U R Rao Satellite Centre [URSC], Bengaluru is eligible for payment of Customs Duty at the rate of 5 per cent plus Social Welfare Cess at the rate of 10 per cent on CD &amp; IGST at the rate of 5 per cent vide Notification No.12/12-Cus dated 17.03.2012 superseded by Notification No.50/17-Customs dated 30.06.2017 and as amended by Notification No. 5/2018-Customs dated 25.01.2018, Sl. No. 539A. The necessary Customs Duty Exemption Certificate (CDEC) shall be provided by URSC only to those bidders who claim Purchase Preference under Make in India Policy and fulfil all requirements of tender document applicable for Indigenous Manufacturer i.e., Class-I/Class-2 local supplier. Such Class-I/Class-2 local suppliers have to take note of this aspect and submit their Offer clearly mentioning that the quoted Price for Imported contents includes concessional Customs Duty as per above Notification. While requesting for issue of CDEC for the imported contents, the Tenderer[s] 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 URSC. 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.</p>	Yes / No / Explain	
8	<p>Delivery Terms [Indigenous Supply]: Tenderer[s] shall quote the Price[s] on FOR, URSC/ISITE, Bengaluru.</p>	Yes / No / Explain	
9	<p>Delivery Date/Completion Date: Delivery is the essence of the Contract. Tenderer[s] is/are hereby requested to mention the Firm Delivery Date/Completion Date. Also mention period required for installation &amp; commissioning separately, in addition to the delivery period, if it is there in the scope.</p>	Yes / No / Explain	
10	<p>Mode of Despatch (Rail/Road)</p>	Yes / No / Explain	



11	Payment Terms: Payment shall be 100 per cent payment within 30 days after receipt and acceptance of Stores at URSC, Bengaluru	Yes / No / Explain	
12	Name of Suppliers Banker & Account Number with IFSC code	Yes / No / Explain	
13	<p>Security Deposit: The Contractor shall execute Security Deposit for 3 per cent of the value of the Purchase Order to ensure Satisfactory Performance of the Contract. The Security Deposit shall be executed within 20 days after Receipt of Purchase Order or any extension thereof. The Security Deposit is to be furnished in the form of Insurance Surety Bond/Account Payee Demand Draft or Fixed Deposit Receipt or Bank Guarantee from Nationalized Bank/Scheduled Bank approved by RBI. The Security Deposit shall be executed on a Non-Judicial Stamp Paper of Rs. 200/- value and shall be valid for a period of 60 days beyond the date of completion of the P.O/Contract.. In case the Contractor fails to furnish the Security Deposit within 20 days or any extension thereof the Purchase Order shall be Cancelled or Terminated and appropriate penal action shall be initiated. Any breach of the Terms and Conditions of the PO including Delivery Period, Security Deposit shall be forfeited and PO shall be terminated and cancelled at the Contractors risk, cost and liability. The Security Deposit will not carry any interest and shall be returned after completely executing the order. Adherence to this clause is compulsory or otherwise, the Tender will be rejected.</p>	Yes / No / Explain	

14	<p>Performance Bank Guarantee: The Contractor shall execute Performance Bank Guarantee for 3 per cent value of the Purchase Order for fulfillment of Warranty obligations. The PBG shall be executed through Insurance Surety Bond/Account Payee Demand Draft/ Fixed Deposit receipts or Bank Guarantee issued by a Nationalized Bank/Schedule Bank approved by RBI. The PBG shall be executed on a Non-Judicial Stamp Paper of Rs. 200/- value. The Performance Bank Guarantee shall be executed as per our specimen and shall be valid for a period of 60 days beyond the date of completion of all the terms and conditions of the P.O./expiry date of warranty period. The Performance Bank Guarantee shall be executed before claiming payment. The PBG will not carry any interest and shall be returned after completion of all the Contractual obligations of the Contract with a NO CLAIM CERTIFICATE issued by Contractor as per our Specimen enclosed. Adherence to this clause is compulsory or otherwise, the Tender will be rejected.</p>	Yes / No / Explain	
15	<p>Warranty/Guarantee: Tenderer[s] are requested the Indicate Applicable Standard Warranty/Guarantee Period. Warranty period shall commence from the date of acceptance of the goods by the purchaser. All the replacements during the Warranty period shall be carried out by the successful Tenderer[s] Free of all Cost including To &amp; fro Freight Charges, taxes and duties, if any. Return of replaced parts/equipment shall be the responsibility of the Supplier, at their cost.</p>	Yes / No / Explain	

16	<p>Liquidated Damages: The time and date stipulated in the contract for completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to deliver the Stores within the time specified in the Contract or any extension thereof or if the Contractor fails to maintain the required progress or comply with the relevant provisions of the general conditions of contract or special conditions of contract, if any and clear the site on or before the contract or extended date of completion, the Purchaser shall, without prejudice to any other right or remedy available under the law to Purchaser on account of such breach, recover from the Contractor as Liquidated Damages a sum one-half of one percent [0.5 percent] of the Contract price of the undelivered Stores for each calendar week of delay or part thereof. The total Liquidated Damages shall not exceed Ten percent [10 percent] of the Contract price of the undelivered stores. In case of delay in delivery of the Stores beyond the delivery date stipulated in the Purchase Order/Contract or any extension thereof, such Stores shall be received without prejudice to the right of the Purchaser to claim Liquidated Damages and without prejudice to the terms and conditions of the Purchase Order/Contract. Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected.</p>	Yes / No / Explain	
17	<p>Validity of Offer: The Bid and the prices quoted shall remain valid for 90 days for Single Part Tender. In case of Two Part Tender, bid validity shall remain valid for 120 days from the date of opening Part-1 and 90 days from the date of opening of Part-2 bid. Adherence to this clause is compulsory or otherwise, the Tender will be rejected.</p>	Yes / No / Explain	
18	<p>Pre-Delivery Inspection [PDI] [if Required]: The successful Tenderer[s] has to arrange for the necessary PDI of the Stores at the Contractor Factory Premises to enable URSC Engineers to carry out PDI. The PDI is applicable wherever the RFP document/Scope of Work calls for such an inspection.</p>	Yes / No / Explain	

19	Factory Acceptance Testing [FAT] [if Required]: The successful Tenderer[s] has to arrange for the necessary FAT of the Stores at the Contractor Factory Premises to enable URSC Engineers to carry out FAT. The FAT is applicable wherever the RFP document/Scope of Work calls for such as FAT.	Yes / No / Explain	
20	Tenderer[s] are requested to mention whether Installation, Testing, Commissioning, Demonstration, Acceptance and imparting Training is necessary for the Tendered Stores. Do not mention any price under this column in case of Two-Part Tender.	Yes / No / Explain	

21	<p>Arbitration (Local suppliers): :In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent, in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 together with amendments thereto or any modification thereof. The Arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre - Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only. Work under the contract shall be continued by the Tenderer during the pendency of arbitration proceedings, without prejudice to a final adjustment in the accordance with the decision of the Arbitrator unless otherwise directed in writing by the Purchaser or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained. Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected.</p>	Yes / No / Explain	
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22	b) Arbitration with Public Sector Undertakings: In the event of any dispute or difference relating to the interpretation and application of the Contract, such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4 (1)/2013 - DPE (GM) /FTS-1835 dated 22.05.2018. And/or amended thereafter.	Yes / No / Explain	
23	Applicable Law and Jurisdiction: Contract shall be interpreted, construed and governed by the Laws of India and the Courts in Bengaluru City alone shall have exclusive jurisdiction in this regard, to the extent permissible under the Arbitration and Conciliation Act, 1996. Non-acceptance to this Clause will amount to rejection of the Tender.	Yes / No / Explain	
24	Company postal address along with Email ID and Ph No.	Yes / No / Explain	
25	Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same.	Yes / No / Explain	
26	Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same.	Yes / No / Explain	

27	Please refer the following OMs/orders issued by Govt. of India while submitting the bid: (i) No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 (ii) F.No.6/18/2019-PPD (Public Procurement No.1) dated 23.07.2020 (iii) F.No.6/18/2019-PPD (Public Procurement No.2) dated 23.07.2020 and (iv) F.No.6/18/2019-PPD (Public Procurement No.3) dated 24.07.2020. All the provisions mentioned in the above OMs/orders shall be complied. If any deviation from the above OMs/order, your offer will be liable for rejection. All Bidders fulfilling the above orders, shall submit a valid registration certificate made with DPIIT, without which the offer shall not be considered.	Yes / No / Explain	
28	Country of Origin of quoted items. Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected.	Yes / No / Explain	
29	Based on the GOI order dated 16.09.2020 as mentioned above, provide declaration in Company Letter head indicating the following: a) Percentage of Local Content in the quoted items alongwith its break-up (in percentage only). It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc. - Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected.	Yes / No / Explain	
30	b) Details of the location(s) at which the local value addition is made. - Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Acetal resin with PTFE-- Diameter 6.35 mm x length 1 m	35.00 m		-		

2	Acetal resin with PTFE- Diameter 9 mm x length 1 m	35.00 m		-		
3	Acetal resin with PTFE- Diameter 12.7 mm x length 1 m	35.00 m		-		
4	Acetal resin with PTFE- Diameter 19 mm x length 1 m	30.00 m		-		
5	Acetal resin with PTFE- Diameter 25.4 mm x length 1 m	30.00 m		-		
6	Acetal resin with PTFE- Diameter 50.8 mm x length 1 m	25.00 m		-		
7	Acetal resin with PTFE- Diameter 63 mm x length 1 m	25.00 m		-		
8	Acetal resin with PTFE- Diameter 76.2 mm x length 1 m	25.00 m		-		
9	Acetal resin with PTFE- Testing charges for samples	3.00 Nos.		-		