

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)  
NELLORE**

**Tender for Design, fabrication, supply, erection and commissioning of  
Integrated Aluminium feeding and sieving system for SPAG**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/SMPC-U2 PURCHASE/SH202200169801 dated 17-01-  
2023**

## A. Tender Details

Tender No :	<b>SDSC SHAR/SMPC-U2 PURCHASE/SH202200169801</b>
Tender Date :	<b>17-01-2023</b>
Tender Classification:	<b>GOODS</b>
Purchase Entity :	<b>SMPC-U2 PURCHASE</b>
Centre :	<b>SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)</b>

### **Design, fabrication, supply, erection and commissioning of Integrated Aluminium feeding and sieving system for SPAG**

REPORT ID: GEM/GARPTS/12012023/HNN4GU1LWL0K

Price Bid opening date mentioned in the Tender document is tentative. However, Price bid will be opened after completion of Technical evaluation. The same will be notified to technically qualified bidders.

#### **A.1 Tender Schedule**

Bid Submission Start Date :	<b>18-01-2023 17:00</b>
Bid Clarification Due Date :	<b>27-01-2023 16:00</b>
Bid Submission Due Date :	<b>07-02-2023 12:00</b>
Bid Opening Date :	<b>07-02-2023 12:05</b>
Price Bid Opening Date :	<b>14-02-2023 10:30</b>

## **B. Tender Attachments**

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

**Document : TENTATIVE CIVIL LAYOUT**

**Document : TENTATIVE EQUIPMENT LAYOUT**

**Document : PRICE BID RELATED**

**Document : RFP document**

### **Instructions To Vendors**

#### **5. Tender- Two part Instructions**

1. This requirement can be quoted only through online e-procurement mode using ISRO portal <https://eproc.isro.gov.in>. No manual tender will be considered.
2. The vendors have to get themselves registered in above site to download the tender details. To register in above ISRO portal (<https://eproc.isro.gov.in>) the vendors need to have digital certificate. The digital certificate can be obtained from any digital certifying authority like M/s (n)Code solutions; M/s Tata Consultancy Ltd., M/s Satyam Information System etc.
3. The parties are advised to download the tender and submit the bid online at least two days prior to tender closing date to avoid last minute network problem. The due date shall not be extended due to network or computer related problems.
4. Tender fee is not applicable.
5. This being a two part tender i.e. Technical & Commercial Part and Price Part, the tenderer should not attach any documents containing Pricing information along with Technical & Commercial Bid. Normally we do not open PART-II (Price bid), if PART-I (Technical Offer) does not meet with our technical specification requirements. Price bid opening date mentioned in the tender document/Schedule is tentative only. However, price bid opening will be made only after satisfactory completion of Part-I technical bid evaluation and with prior intimation to vendors.
6. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in the technical part. The Technical documents need to be attached online as a single PDF file without any prior information. The tender attachments containing Price details will be treated as unsolicited offers and rejected.
7. The quote 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. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.

8. Bidders are expected to comply with the technical & commercial and other terms and conditions given in vendor specified terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
9. The vendors have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided in the Technical Write-up/ Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.
10. The Technical Specification / Drawing / Product Catalogues / Works carried by vendor / Make offered etc. as a single PDF file without any financial details has to be uploaded online mode by the vendor. This being TWO PART TENDER the PDF document uploaded should not contain any commercial/pricing details. If the attached PDF contains any pricing detail the offer will be treated as unsolicited and will be summarily rejected.
11. Original Equipment Manufacturer (OEM) or their representative can submit bid. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.
12. Instructions on Indian Agent (if any):- Bidders are required to provide the following information in respect of their authorized Indian Agent, if any, alongwith technical bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no. , fax no., email of the Indian Agent including the contact person.
13. A letter from the OEM in the current date certifying that the said Indian Agent is their authorized Indian Agent and also indicating the responsibilities/role of the Indian Agent under the proposed purchase. Remuneration/service charges payable to the Indian Agent under the proposed purchase.
14. Offer validity: - In case of single part tender - the validity of offers/tenders should be 90 days. In case of two part tender - 120 days from the date of opening of Part-I bid and 60 days from the date of opening of Part-II bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation.
15. Due date & time: Sufficient time has been allotted for Bid submission. Vendors are requested to complete Bid submission well in advance. Last minute requests for due date extension citing server problems etc. will not be entertained. Bids will not be entertained after the due date and time.
17. The vendors may contact +91471 2565454/4574/2527/3753/3289 or eproc@vssc.gov.in for any technical assistance in bid submission.
18. Once the offer is submitted in on line mode by the vendor and bid submission period is over, vendor will not be able to provide revised offer.
19. Request for the extension of the due date will not be considered.
20. Tender which are not prepared in terms of these instructions are liable to be rejected.
21. Based on the response to the Tender Notice, SDSC SHAR reserves the right to change any milestone date of the tendering activity.
22. SDSC SHAR reserves the right to verify all claims made by the bidder.
23. Tender Opening : The Technical and Commercial Bid [Part-I] will be opened on the specified day mentioned in the schedule and in case any further clarification/ discussion are required, such clarification/discussion shall be called for before opening the Price Bid.

24. The exact date and time of opening of price bid of successful tenderers will be intimated later (in case of Public Tender).
25. Tenderers can participate in the said tender opening to know the details on for which, the representative of the firm shall be duly authorized by Competent Authority. Against proper authorization only such representatives shall be allowed to attend the tender opening (only in case of public tender). Tenderer Presence is not mandatory to consider the Quote for evaluation.
26. SDSC SHAR, SRIHARIKOTA reserves the right to accept or reject any/or all the tenders in part or full without assigning any reasons thereof.
27. Vendors are requested to register in National Public Procurement Portal i.e., Government e-Market Place (GeM).

## **6. General Instructions to Vendor**

### **1. Instructions to tenderers**

TeleNo.08623-225174/226048

Fax No.08623-225170

e-Mail ID : hps@shar.gov.in, manas@shar.gov.in, satyach@shar.gov.in

1. Interested tenderers may, at their option, login to <https://eproc.vssc.gov.in> and submit your offers.

2. TENDER FEE IS NOT APPLICABLE.

3. EARNEST MONEY DEPOSIT IS NOT APPLICABLE IF NOT MENTIONED IN THE RFP SPECIFICATION.

4. Indian agents while quoting on behalf of their principals are requested to attach Principals original quote, necessary authorization letter from their Principals, copy of agency agreement etc. in their bid.

5. TWO PART BIDS: In case of Two part tender, price details shall not be uploaded in the Technical & Commercial Bids (Part I), failing to which the bid will be treated as INVALID.

6. The offer should be valid for a minimum period of 120 days for 2 part / 90 days for single part from the date of opening.

7. Due date & time: Sufficient time has been allotted for Bid submission. Vendors are requested to complete Bid submission well in advance. Last minute requests for due date extension citing server problems etc. will not be entertained. Bids will not be entertained after the due date and time.

7 (A). Request for the extension of the due date will not be considered.

8.

(a) Bid Opening for Public Tender: In case of Public Tender-Two Part Tenders: Technical and Commercial Bids will be opened on the first day specified for Tender opening. Interested vendors can

attend the tender opening session to know the bidding details (Bidders presence is not mandatory to consider the quote for evaluation). Price Bid opening of the selected vendors will be scheduled later and it will be intimated to the selected Bidder (s).

(b) For Limited Tender: Bidders participation is not allowed.

9. Prices are required to be quoted according to the units indicated.

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

11. (a) All available technical literature, catalogues and other data in support of the specifications and detail of the items should be furnished as attachments.

(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 non-acceptance 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 dimensions details are available the same should be indicated in your offer.

(d) Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary. Test certificates wherever necessary should be attached. 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 response for the same.

12. 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 portion of quantity offered and the tenderers shall supply the same at the rates quoted.

13. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

14. The tenderer will be required to furnish a document containing the name of his bankers as well as the latest income-tax clearance certificate duly counter signed by the Income-tax Officer of the Circle concerned under the Seal of his office, if required by the Purchaser.

15. The Purchaser reserves the right to place order on the successful tenderers for additional quantity

up to 25% of the quantity offered by them at the rates quoted.

16. Sr. Head, Purchase and Stores, SDSC SHAR SRIHARIKOTA reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

17. 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.

18. Vendors are requested to register in National Public Procurement Portal i.e., Government e-Market Place (GeM).

19. Vendors may note the Guidelines on Debarment of Firms vide O.M No. F.1/20/2018-PPD dated 02.11.2021 in line with rule no.151 and 175 (Code of Integrity) of GFR (General Financial Rules).

## **7. STANDARD TERMS & CONDITIONS**

1. Tele No.08623-225174/226048

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, manas@shar.gov.in, satyach@shar.gov.in

1. Instruction to Indigenous Suppliers:

a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our Normal payment term is 100% within 30 days after receipt and acceptance of the item at our site. Please confirm acceptance in your quotation.

b) GST/IGST: Please specify GST percentage, if any, in your offer. Please mention HSN/SAC code in your offer and Our GST No. is. 37AAAGS1366J1Z1.

c) Purchase / Price preference to MSEs

Purchase/Price preference will be applicable to the product reservation admissible to the Micro and Small Enterprises. Purchase/Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006. The participating MSEs in a tender, quoting price within the band of L-1 + 15% may also be allowed to supply a portion of the requirement by bringing down their price to the L-1 price, in a situation where L-1 price is from someone other than an MSE. Such MSEs may be allowed to supply up to 25% of the total tendered value. In case of more than one such eligible MSE, the supply

will be shared equally.

Micro & Small Enterprises which have technical capability to deliver the goods & Services as per prescribed technical & quality specifications and may not be able to meet the qualification criterion relating to prior experience-prior turnover may be relaxed as per guidelines issued by Ministry of MSMEs & as amended from time to time.

Interested vendors shall specifically claim the benefit with supporting documents.

d) 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. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding 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 OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 date 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 will be eligible to bid. Non Local supplies as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase Preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

## 2. Instruction to Foreign Suppliers:

a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our normal payment term is SIGHT DRAFT, Please confirm acceptance in your offer, if you insist for L/C, and all bank charges shall be to your account. Confirm acceptance.

b) Please specify whether any export clearance is required in case of an order on you.

c) Warranty/Guarantee applicable for the item shall be mentioned in your offer

d) Special Certification for packing Material : as per Plant Quarantine (Regulation of Control into India) Order 2003, Articles packed with packing material of plant origin viz., hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etc., will be allowed entry by Customs only with a Phytosanitary Certificate. In case if a Purchase Order, if you propose to us any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.

e) Confirm whether any Export License is required and for which End User Certificate is to be provided by us, in case of an Order on you. (Enclose format for EUC, if applicable)

f) Either Indian Agent on behalf of the foreign principals or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.

g) In case the quote is in INR we prefer to execute the same on HSS Basis and for which Concessional Customs duty as per Notification no.50/2017 Customs dated 30.06.2017, Serial



No.539(A) as amended by Notification no.05/2018 dated 25.01.2018. In case the quote is on Indian Rupee (Outside High Sea Sale), the price shall include taxes and duties if any. We shall not able to provide any duty or tax exemption/concession certificates. If the item quote is of USA make, please quote for all-inclusive price since we prefer to get the item on FOR destination basis.

h) 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.

Common terms to Indigenous and foreign suppliers:

### 3.Warranty

You shall provide applicable warranty for the items offered by you without fail. For the applicable period you shall provide necessary warranty certificate.

### 4.Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 3% of the order value to cover the warranty period. This PBG shall be interest free and the same shall be returned to you on successful completion of all contractual obligations. The said PBG shall have a further claim period of 2 months.

### 5.Security Deposit

On acceptance of the order, you shall submit an interest free amount equivalent to 3% of the total contract/order value towards security deposit. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee/Demand Draft/FDR receipts duly endorsed in the name of the centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited/adjusted.

### 6.Offer Validity

Your offer shall be valid for 120 days in case of 2 part / 90 days in case of single part from the date of tender opening. In case you offer validity is less than the mentioned above, the said offer is liable for rejection which may please be noted.

### 7.Liquidated Damages:

If you fail to deliver the ordered items satisfactorily within the time specified or any extension thereof, Liquidated Damage @ 0.5%(zero point five percent) of the order value or part thereof the un-delivered items for each calendar weeks of delay shall be recovered from your bill. However total Liquidated Damage shall not exceed 10% (ten percent) of the order value.

### FORCE MAJEURE:

Should a part or whole work covered under this contract be delayed in delivery/completion of work due to reasons of Force majeure which shall include legal lockouts, strikes, riots, civil commotion, fire,

accidents, quarantines, epidemic, acts of God & War, stoppage of deliveries by the Government , freight embargoes etc; the delivery period/completion of work referred to in this Contract shall be extended by a period not in excess of duration of such Force Majeure. The occurrence shall be notified by either party within reasonable time.

8. Offers received through post, courier, fax or email will not be considered.

9. Technical and commercial bid (Part-I) shall not contain any price details. Optional accessories or other price details, if any shall be uploaded in Supporting documents related to Price Bid, to be opened along with Price Bid.

10. In respect of FIM being issued, the fabricator shall submit Bank Guarantee for equivalent sum compulsorily. In case, submission of Bank Guarantee is not possible, the reasons there for shall be clearly mentioned. However, for such cases the fabricators at their cost shall secure such FIM through Insurance Policy with Director, SDSC SHAR as beneficiary. In case of PSU and Government Organization, Indemnity Bond in lieu of Bank Guarantee is acceptable. Balance FIM/Scrap, if any shall be returned along with the supply of the items. Please confirm acceptance in your quotation.

11. SDSC SHAR shall have the right to place part order among the parties for the items for which they are the lowest.

12. 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.

## C. Bid Templates

### C.1 Technical Bid - Design, fabrication, supply, erection and commissioning of Integrated Aluminium feeding and sieving system for SPAG

#### 1. MECHANICAL FABRICATION AND MANUFACTURING-Design, fabrication, supply, erection and commissioning of Integrated Aluminium feeding and sieving system for SPAG

##### Item specifications for MECHANICAL FABRICATION AND MANUFACTURING

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Design, fabrication, supply, erection and commissioning of Integrated Aluminium feeding and sieving system for SPAG	As per specification given in tender document	Yes / No / Explain		

[Document : task team mom](#)

[Document : tentative equipment layout](#)

[Document : Tentative civil layout](#)

[Document : RFP document](#)

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

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Design, fabrication, supply, erection and commissioning of integrated Aluminium feeding and sieving system	as per specification given in tender document	Yes / No / Explain		

##### Supporting Documents required from Vendor

#### 1. price bid related (Price Bid Related)

**2. price bid related (Price Bid Related)**

**3. UDAYAM registration certificate/NSIC, if applicable**

**4. Make-In-India (MII) certificate indicating percentage of local content and details of location where value addition is made, in line with Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020**

**5. Compliance to GFR 144 (XI) as per Order No. F.No.6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance regarding restrictions on procurement from a bidder of a country which shares a land border with India.**

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	supply as per specifications given in tender document	Yes / No / Explain	
2	GST AND OTHER COSTS, IF ANY: Percentage of applicable GST for the quoted items shall be indicated along with SAC/HSN Code.	Yes / No / Explain	
3	DELIVERY TERM: FOR SRIHARIKOTA	Yes / No / Explain	
4	DELIVERY PERIOD: Please see Annexure 4 of Tender specification document for detailed delivery period. Please confirm your acceptance.	Yes / No / Explain	
5	PAYMENT TERM: (A) 100% payment will be made through PFMS within 30 days after successful Erection, Commissioning and final acceptance of system. (B) Part payment as detailed below: (i) 20% of order value as advance against submission of Advance Bank Guarantee for an equivalent value and proforma Invoice. (ii) 60% of order value against supply of the system and its acceptance at SHAR site. (iii) 20% of order value and 100% taxes after successful Erection & Commissioning and final acceptance of the system at SHAR site. Please confirm your acceptance either for A (OR) B alone.	Yes / No / Explain	
6	LIQUIDATED DAMAGES (LD): In case of delay in total scope of work beyond the stipulated delivery period, Liquidated Damage will be levied @ 1/2% per week for undelivered stores subject to a maximum of 10% of total order value.	Yes / No / Explain	
7	GUARANTEE: Guarantee for the offered item shall be provided for a minimum period of 12 months from the date of handing over and final acceptance of the item at our site.	Yes / No / Explain	

8	<p><b>PERFORMANCE BANK GUARANTEE (PBG):</b> PBG shall be submitted for 3% of the order value in single installment through Insurance Surety Bonds/ Account Payee Demand Draft/ Bankers Cheque/ Fixed Deposit Receipts or Bank Guarantee (including e-Bank Guarantee) from any of the commercial banks or payment online in an acceptable form within 10 days after receipt of Purchase Order valid till completion of the Warranty period plus 60 days. This PBG shall not carry any interest and shall be returned to you only after successful completion of Warranty period. In case of poor performance/ non performance of the contractual obligation, PBG shall be forfeited. In case of non submission of PBG within the stipulated period, this order shall be liable to be cancelled.</p>	Yes / No / Explain	
9	<p><b>SECURITY DEPOSIT (SD):</b> Security Deposit shall be submitted for 3% of the order value in single installment through Insurance Surety Bonds/ Account Payee Demand Draft/ Bankers Cheque/ Fixed Deposit Receipts or Bank Guarantee (including e-Bank Guarantee) from any of the commercial banks or payment online in an acceptable form within 10 days after receipt of Purchase Order valid till completion of the Delivery period plus 60 days. This security deposit shall not carry any interest and shall be returned to you only after successful completion of delivery of item(s). In case of poor performance/ non performance of the contractual obligation security deposit shall be forfeited. In case of non submission of Security deposit within the stipulated period, this order shall be liable to be cancelled.</p>	Yes / No / Explain	

10	<p><b>COMBINED BANK GUARANTEE:</b> In case, if Supplier is unable to provide two separate BGs, i.e., one for SD and one for PBG, A Bank Guarantee shall be submitted for 3% of the order value in single installment through Insurance Surety Bonds/ Account Payee Demand Draft/ Bankers Cheque/ Fixed Deposit Receipts or Bank Guarantee (including e-Bank Guarantee) from any of the commercial banks or payment online in an acceptable form within 10 days after receipt of Purchase Order valid till completion of the total contractual obligations i.e., Delivery period plus Warranty period plus 60 days.</p> <p>This Bank Guarantee shall not carry any interest and shall be returned to you only after successful completion of the contractual obligations. In case of poor performance/ non performance of the contractual obligations, Bank Guarantee shall be forfeited. In case of non submission of Bank Guarantee within the stipulated period, this order shall be liable to be cancelled.</p>	Yes / No / Explain	
11	<p><b>INSURANCE:</b> Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy pack.</p>	Yes / No / Explain	
12	<p><b>VALIDITY OF OFFER:</b> The validity of offers/tenders should be 180 days from the date of opening of Part-I bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation.</p>	Yes / No / Explain	
13	<p>Compliance to the Technical specifications shall be mentioned.</p>	Yes / No / Explain	
14	<p>Please furnish Contact details i.e. valid E-mail id, Mobile no/ Landline no. etc. for further communication.</p>	Yes / No / Explain	

15	<p>Purchase preference to Micro and Small Enterprises (MSEs): 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. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence 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. Please specify whether you belong to MSE or not. If YES, supporting documents shall be uploaded.</p>	Yes / No / Explain	
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16	<p>Make-In-India (MII) Clause: For this procurement, provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce &amp; Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 &amp; directives related shall be followed. Accordingly, you are requested to indicate the percentage of local content in the material, clearly mentioning the details of location(s) at which value addition is made in line with clause 9 to O.M dated 16.09.2020 referred above. 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.</p>	Yes / No / Explain	
17	<p>The bidder shall provide compliance to Order No. F.No.6/18/2019 PPD dated 23.07.2020 and amendments thereof by Ministry of Finance, Department of Expenditure, Public Procurement Division regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order. In this regard, you shall certify that the bidder entity is not from such a country or, is from such a country, has been registered with the Competent Authority.</p>	Yes / No / Explain	
18	<p>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 is 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.</p>	Yes / No / Explain	
19	<p>Vendor shall submit UNPRICED format of Annexure-3 in the technical bid and filled price format of Annexure-3 in the price bid related documents. Offers of vendors disclosing prices in the technical bid will be rejected. Break-up of prices mentioned in Annexure-3 should match the lump-sum price quoted in the EGPS portal price bid.</p>	Yes / No / Explain	

20	Remarks, if any	Yes / No / Explain	
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### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	MECHANICAL FABRICATION AND MANUFACTURING- Design, fabrication, supply, erection and commissioning of Integrated Aluminium feeding and sieving system for SPAG	2.00 Nos.		-		

### Common charges (Applicable for all items)

<b>Additional Charges, if any (P&amp;F, Freight etc.)</b>	
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