

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

Tender for Supply of Teflon coated metal carton boxes as per specifications

Bids to be submitted online

Tender No.: SDSC SHAR/SMPC-U2 PURCHASE/SH202400126501 dated 30-09-2024

A. Tender Details

Tender No : **SDSC SHAR/SMPC-U2 PURCHASE/SH202400126501**

Tender Date : **30-09-2024**

Tender Classification: **GOODS**

Purchase Entity : **SMPC-U2 PURCHASE**

Centre : **SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA
(SDSC SHAR)**

Supply of Teflon coated metal carton boxes as per specifications

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GEM/GARPTS/27092024/0LW3YATOLZO7

A.1 Tender Schedule

Bid Submission Start Date : **30-09-2024 16:15**

Bid Clarification Due Date : **10-10-2024 12:00**

Bid Submission Due Date : **21-10-2024 14:00**

Bid Opening Date : **21-10-2024 14:05**

Price Bid Opening Date : **25-10-2024 14:00**

B. Tender Attachments

NA

Instructions To Vendors

1. STANDARD TERMS & CONDITIONS

1. Tele No.08623-225174/226048

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, chandru-spso@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. For AMC cases, payment term is on pro-rata basis against completion of AMC.

b) GST/IGST: Please specify GST percentage, if any, in your offer. Please mention SAC / HSN 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 chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020.

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) SDSC SHAR is eligible for concessional Customs duty @ 5% 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.

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 a minimum period of 12 months from the date of receipt and acceptance. 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 be valid till completion of warranty plus 60 days.

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. Security deposit shall be valid till completion of total scope of work plus 60 days.

6. VALIDITY OF OFFER: - 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. Tenders shorter than offer validity mentioned above will not be considered for evaluation, 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 party for whom it has become impossible to meet the obligation under this Contract due to force majeure condition, will notify the other party in writing not later than twenty one days from the date of commencement of the unforeseeable event. Unless otherwise directed by the in writing, the contractor/supplier shall continue to perform his obligations under the Purchase Order/Contract as far as is practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

Any certificate issued by the Chamber of Commerce or any other competent authority or organization of the respective country shall be sufficient proof of commencement and cessation of the above circumstances.

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. Central PSUs/PSEs/Autonomous Bodies shall be exempt from the production of BGs towards FIM, 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. RISK AND COST PURCHASE: Timely delivery of goods/services is of prime importance and where the vendor fails to fulfil their contractual obligations, the Procuring Entity shall be entitled, and it shall be lawful on his part, to procure Stores and/ or services similar to those ordered/cancelled, with such terms and conditions and in such manner as it deems fit at the RISK and COST of the Contractor and the Contractor shall be liable to the Procuring Entity for the extra expenditure, if any, incurred or accrued by the Procuring Entity for arranging such procurement. However, the Contractor shall not be entitled to benefits if any, from such procurements.

Prior to resorting to risk purchase the Purchaser shall consider impact of the default by the contractor, proper notice to the contractor to invoke risk purchase clause and method of recovering the additional amount spent by the Purchaser. The cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Security of the supplier and/or bills submitted by the supplier against the same contract or any other contract. GST will be charged / levied on Risk Purchase as per the provision of GST Act Rule thereon.

Risk purchase action may be initiated under any of the following conditions.

- a. When the supplier fails to deliver the materials even after extending the delivery period.
- b. When the supplier fails to respond to purchases request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.
- c. When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.

13. INDEMNITY: The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of Design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

14. APPLICABLE LAW: The Purchase Order / Contract shall be governed by Indian Law and

jurisdiction shall lie in the Courts of Andhra Pradesh, India.

15. COUNTER TERMS & CONDITIONS: Counter terms and conditions offered by the bidders shall not be deemed to have been accepted by the Purchaser unless specific written acceptance thereof is obtained from the Purchaser.

2. Tender- Two part Instructions

1. 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 on 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).

3. Format for Self Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing)

1. (to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

2. I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

3. 1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 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.

4. I certify that M/s. _____ (name of bidder entity)

5. (A) IS NOT FROM SUCH A COUNTRY

6. (B) IS FROM SUCH A COUNTRY AND HAS BEEN REGISTERED WITH THE COMPETENT AUTHORITY (attach evidence of valid registration)

7. (Select any one of the above (A) or (B) and strike off the other)

I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered.

8. 3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023

9. AUTHORIZED SIGNATURE:

DATE:

Seal / Stamp of Bidder

4. Format for MII declaration

1. (to be printed in letter head) -

Self-Certification under preference to Make in India order Certificate

2. In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, 19.07.2024 and its amendments there of, we hereby certify that we

M/s. _____ are local suppliers and the offered item having local content of _____% [Local content means the amount of value added in India which shall, unless otherwise prescribed by the respective Nodal Ministry, be the total value of the item procured (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent] as defined in above orders for the material against Tender/Bid No _____ dated _____

3. Details of location at which local value addition will be made as follows:

4. We also understand, false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

5. Thanking You

Signature with date

Name

Designation

Official Seal

C. Bid Templates

C.1 Technical Bid - Supply of Teflon coated metal carton boxes as per specifications

1. Supply of metal box

Item specifications for Supply of metal box

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	SUPPLY OF TEFLON COATED METAL CARTON BOXES as per specifications given in tender document Make: Reputed	SUPPLY OF TEFLON COATED METAL CARTON BOXES as per specifications given in tender document	Yes / No / Explain		

Document : Drawing-Metal carton box

Document : Tender document

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per specification given in tender document	As per specification given in tender document	Yes / No / Explain		

Supporting Documents required from Vendor

1. Duly signed tender document as token of acceptance
2. successfully executed previous purchase orders related to fabrication works mentioned in bid evaluation criteria of tender document
3. MSME registration certificate
4. Duly filled & signed technical compliance as per annexure-B of tender document
5. Declaration for Make-In-India as per clause mentioned in tender document

6. Declaration as per General Financial rules (GFR) clause mentioned in tender document

7. experience details of vendor for Teflon coating

8. Land border sharing as per General Financial rules (GFR) 144 (XI)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per specification given in tender document	Yes / No / Explain	
2	GST AND OTHER COSTS, IF ANY: As per the Notification No. 6/2018-Central Tax (Rate) and Notification No.7/2018-Integrated Tax (Rate) dt:25.01.2018 A(ix) S.No.243A as amended by Notification No.25/2018-Integrated Tax (Rate) Dt: 31.12.2018 b(viii) S.No.243B issued by Ministry of Finance (Dept. of Revenue), SDSC SHAR is eligible to avail IGST @5% for the procurements related to 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. End User Certificate shall be issued for claiming GST@5%. Hence, kindly confirm your acceptance and submit your price quotation accordingly.	Yes / No / Explain	
3	DELIVERY TERM: FOR SRIHARIKOTA	Yes / No / Explain	
4	DELIVERY PERIOD: as per Sl. No 4 of RFP document. (1) Date of release of PO (T0): T0. (2) Submission of Fabrication drawing by supplier (T1) : T0 plus 10 days. (3) Approval of Fabrication drawing by Department (T2) : T1 plus 7 days. (4) Supply of Teflon coated sample boxes (05 Nos.) (T3): T2 plus 30 days. (5) Sample approval by purchaser (T4) : T3 plus 20 days. (6) Fabrication & Supply of items(T5) : T4 plus 3 months.	Yes / No / Explain	

5	<p>PAYMENT TERMS: A. Our Normal payment term: 100% payment will be made within 30 days from the date of receipt and final acceptance of the items at our site. (OR) B. If advance payment is requested by the bidder/supplier, and then the following payment terms will be considered: (a) 30% of supply portion as advance against submission of Advance Bank Guarantee for an equivalent amount. (b) 70% of the cost of the Purchase order along with GST (including for advance portion) against receipt of materials & final acceptance at Purchasers / Department site. Note1: If advance is requested, interest will be loaded for advance payment as per Marginal Cost of Lending Rate (MCLR) of RBI and will be added to the landing cost for comparison purpose.</p> <p>3. Please give confirmation for payment term opted i.e., either A or B. If payment terms not specified by the bidder, by default, payment terms A will be taken into account. Request for changing of payment term will not be entertained later.</p>	Yes / No / Explain	
6	<p>LIQUIDATED DAMAGES (LD): In case of delay in completion of total scope of work beyond the stipulated delivery period, Liquidated Damages will be levied @ 0.5% of the PO value per week or part of on undelivered portion as pre-estimated damages subject to a maximum of 10% of the Order value.</p>	Yes / No / Explain	

7	<p>SECURITY DEPOSIT: If Order value exceeds Rs. 5 Lakhs, Security Deposit shall be submitted at 3% (or as notified by Govt. Of India/ISRO from time to time) of the value of the Purchase Order as per the format issued by the purchaser for satisfactory execution of the Purchase Order/Contract. Security Deposit may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.100/- non-judicial stamp paper or online payment in an acceptable form within 10 days of receipt of Purchase Order and shall be valid for a period of sixty days beyond the date for completion of the Purchase Order/Contract. The bank guarantee or fixed deposit receipt submitted by the tenderer/Contractor shall be verified immediately from the issuing bank. In case the vendor fails to furnish the security deposit within the specified date, the Purchase Order/Contract shall be cancelled, and the EMD, if any, made earlier shall be forfeited.</p>	Yes / No / Explain	
8	<p>GUARANTEE: The structure and related accessories including Teflon coating for metal carton box shall be guaranteed against any manufacturing defects for a period of 12 months from the date of receipt and acceptance of items at purchasers site. For defects noticed during the warranty period, replacement should be arranged at free of cost within a reasonable period of such notification</p>	Yes / No / Explain	

9	<p>PERFORMANCE BANK GUARANTEE (PBG): A Bank Guarantee for 3% of the order value shall be provided along with supply towards the performance of the system. PBG may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.100/- non-judicial stamp paper or online payment in an acceptable form valid till the successful completion of warranty period plus 60 days. This will not carry any interest and shall be returned to you after successful completion of warranty period against your request. In case of non-performance/poor performance the Bank Guarantee shall be forfeited.</p>	Yes / No / Explain	
10	<p>COMBINED BANK GUARANTEE: In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3% (or as notified by Govt. Of India/ISRO from time to time) of the value of the Purchase Order as per the format issued by the purchaser. Combined Bank Guarantee may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on non-judicial stamp paper of appropriate value or online payment in an acceptable form and shall be valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). In case the vendor fails to furnish the COMBINED BANK GUARANTEE within the specified date, the Purchase Order/Contract shall be cancelled, and the EMD, if any, made earlier shall be forfeited.</p>	Yes / No / Explain	
11	<p>Compliance to the Technical specifications shall be mentioned.</p>	Yes / No / Explain	

12	<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 100% (selected by Buyer) percentage of total QUANTITY. Please specify whether you belong to MSE or not. If YES, supporting documents shall be uploaded.</p> <p>Latest Udayam registration certificate for the current Financial year shall be submitted.</p>	Yes / No / Explain	
13	<p>MSE Purchase preference will be applicable only to the manufacturers of the items offered and supporting documents to that shall be submitted. Traders are not eligible for MSE Purchase preference.</p>	Yes / No / Explain	

14	<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 & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 & 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	
15	<p>"Purchase preference to MSE/MII-Class-I local suppliers will be as per notification No.F.1/4/2021-PPD dated 18-05-2023 and its directives/amendments thereof issued by Ministry of Finance, Department of Expenditure, Public Procurement Division".</p>	Yes / No / Explain	
16	<p>Safe delivery of the ordered item with proper transport worthy pack shall be ensured.</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	VALIDITY OF OFFER: Bid shall remain valid for acceptance for a period of 120 days from the date of opening of the bid. The bidder shall not be entitled during the said period to revoke or cancel his bid or to vary the bid except and to the extent required by Department. Bid shall be validated for extended period as required by Department. In such cases, unless otherwise specified, it is understood that validity is sought and provided without varying either the quoted price or any other terms and conditions of bid finalized till that time	Yes / No / Explain	
19	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.	Yes / No / Explain	
20	Please furnish Contact details i.e. Name of the focal point for this tender, E-mail id, Mobile no/ Landline no. etc. for further communication.	Yes / No / Explain	
21	NOTE:Being this is a Two-Part Tender, Prices of any kind shall not be disclosed in Technical Bid (Part-I), otherwise offer will be REJECTED summarily.	Yes / No / Explain	
22	Remarks, if any:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Supply of metal box	230.00 Nos.		-		

Common charges (Applicable for all items)

Additional Charges, if any (P&F, Freight etc.)	
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