Signer: JOMON P STEPHEN
Tue Apr 21 16:56:12 IST 2026

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

Tender for SUPPLY OF PORTABLE OFFICE CONTAINERS TO UT/SLP

Bids to be submitted online

Tender No.: SDSC SHAR/VALF PURCHASE/SH202600049001 dated 21-04-2026

A. Tender Details

Tender No :	**SDSC SHAR/VALF PURCHASE/SH202600049001**
Tender Date :	**21-04-2026**
Tender Classification:	**GOODS**
Purchase Entity :	**VALF PURCHASE**
Centre :	**SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)**

SUPPLY OF PORTABLE OFFICE CONTAINERS TO UT/SLP

As per Tender document.
GEM/GARPTS/18032026/N7G8CFGZ9UM2

A.1 Tender Schedule

Bid Submission Start Date :	**21-04-2026 17:00**
Bid Clarification Due Date :	**20-05-2026 16:00**
Bid Submission Due Date :	**20-05-2026 16:30**
Bid Opening Date :	**21-05-2026 14:30**
Price Bid Opening Date :	**29-05-2026 16:30**

B. Tender Attachments

Technical Write-up/Drawings

Document : Specification Sheet

Instructions To Vendors

2. Overall L1 will be selected for placement of PO.

C. Bid Templates

C.1 Technical Bid - SUPPLY OF PORTABLE OFFICE CONTAINERS TO UT/SLP

1. Portable Office Container - Design, fabrication and supply of portable container for use as office (2nos.) and portable toilet/washroom (1no.)

2. Portable Office Container - Installation of containers/toilet at identified location at UT/SLP, SDSC SHAR

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	The supplier understands the complete scope of work mentioned in detailed manner.	YES / NO	Yes / No / Explain		
2	Size of portable container: 40 ft long x 12 ft wide x 9 ft high – 2 nos. The mentioned sizes are accepted for fabrication work. (Change in size of +/- 1ft is allowed)	YES / NO	Yes / No / Explain		
3	Size of portable Toilet/wash room 3.7 m (12 Feet) long x 3.7 m (12 feet) wide x 2.7 m (9 Feet) in Height – 1 no.	YES / NO	Yes / No / Explain		

4	The supplier has to provide design, layout and fabrication drawings within 6 weeks after releasing PO.	YES / NO	Yes / No / Explain		
5	After clearance from the department, supplier will start the fabrication work as per requirements.	YES / NO	Yes / No / Explain		
6	All electrical equipment will be purchased after departments clearance.	YES / NO	Yes / No / Explain		
7	All data sheet & certificate shall be submitted along with delivery of item.	YES / NO	Yes / No / Explain		
8	The item shall be delivered within 6 months after releasing the Purchase Order.	YES / NO	Yes / No / Explain		
9	The container shall be installed within 2 months after site clearance.	YES / NO	Yes / No / Explain		
10	Loading, Transportation and unloading of items at UT/SLP, SDSC SHAR shall be under scope of supplier. Material handling equipment/systems will be provided by department	YES / NO	Yes / No / Explain		

11	All items (Structure, Electrical equipment, Furniture) shall have minimum 12 months warrantee period for any manufacturing defect.	YES / NO	Yes / No / Explain		
12	Being all the containers are interlinked during installation overall-L1 will be selected for placement of P.O.	YES / NO	Yes / No / Explain		
13	Payment: 80 % payment shall be made within 30 days of receipt and acceptance of the item at department site. 20% payment shall be made within 30 days after erection and acceptance of containers at UT/SLP site	YES / NO	Yes / No / Explain		
14	If there is any damage to the item during transportation, supplier has to correct without additional cost.	YES / NO	Yes / No / Explain		

15	Pre-delivery Inspection shall be carried out by the representative of the department from SDSC-SHAR, Sriharikota/ISRO at supplier's site and after the clearance from the representative, item shall be dispatched to location as mentioned in Purchase Order.	YES / NO	Yes / No / Explain		
16	Opening & closing of doors, windows & operation of electrical appliances like fans, lights & AC units will be verified during Pre-delivery inspection.	YES / NO	Yes / No / Explain		
17	Water Spray Test shall be carried out after erection and commissioning. There shall not be any water leakage inside the container.	YES / NO	Yes / No / Explain		
18	Painting of the container shall be done as per the requirement	YES / NO	Yes / No / Explain		

19	Being supply and installation of container is interlinked; overall L1 will be selected for placement of P.O. Vendor should agree for the same.	YES / NO	Yes / No / Explain		
20	The vendor shall have proven experience in execution of similar works involving design, fabrication and installation of containers in last 5 years. Relevant Purchase orders & work completion certificates and details of past projects shall be submitted along with the bid.	YES / NO	Yes / No / Explain		
21	List of designers along with proof of earlier design works shall be provided for evaluation.	YES / NO	Yes / No / Explain		
22	Proof of machineries available for fabrication of container shall submitted for evaluation.	YES / NO	Yes / No / Explain		

23	List of site experienced people for installation shall be submitted for evaluation. Photographs indicating earlier installation of containers shall be submitted.	YES / NO	Yes / No / Explain		
24	During Last 5 Years, the bidders should have successfully completed similar portable container supply/fabrication & installation through single order worth not less than Rs. 21 Lakhs or two works orders of Rs. 10 Lakhs each.	YES / NO	Yes / No / Explain		

Supporting Documents required from Vendor

1. Signed copy of specification sheet.

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Pre-delivery inspection shall be carried out by the department at supplier?s site.	Yes / No / Explain	
2	Supply after department clearance.	Yes / No / Explain	
3	HSN/SAC code shall be indicated for each item and accordingly mention the GST Rate applicable as per prevailing guidelines.	Yes / No / Explain	
4	Please confirm here whether your quoted "UNIT PRICE" in our Price Bid is EXCLUDING GST or INCLUDING GST. ---------- NOTE: If you are not clearly stating "GST is Inclusive OR Extra in basic cost" it will be treated as "GST is included in the quoted Basic/Unit cost in the price bid". Your offer will be evaluated as INCLUSIVE OF GST.	Yes / No / Explain	
5	In case of Specific Brand items, Please provide Authorization certificate from OEM along with the Offer. (Upload OEM Certification)	Yes / No / Explain	
6	Delivery Term FOR : SDSC SRIHARIKOTA (MANDATORY)	Yes / No / Explain	
7	Packing and Forwarding(P & F) charges, extra if any, please mention percentage in price-bid. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
8	Freight charges, extra if any, please mention percentage in price-bid Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
9	Installation Charges, extra if any, please mention percentage. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	

10	Delivery Period: 1. Supply of container shall be completed within 6 months from date of P.O. 2. Installation at site shall be completed within 2months from the date of site clearance for erection.	Yes / No / Explain	
11	Payments Terms: (i) 80 % payment shall be made within 30 days of receipt and acceptance of the item at department site. (ii) 20% payment shall be made within 30 days after erection and acceptance of the container at UT/SLP site	Yes / No / Explain	
12	Warranty/Guarantee: Warranty/Guarantee for the offered item shall be from the date of acceptance of the item at our site for a minimum period of one year or specified in the tender document.	Yes / No / Explain	
13	Liquidated Damages (LD) :- Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply.	Yes / No / Explain	
14	Security Deposit (SD) 3% value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee(BG)/ FDR/DD towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). NOT REQUIRED FOR LANDED COST BELOW RS.5 LAKHS.	Yes / No / Explain	
15	Performance Bank Guarantee (PBG) You have to submit a BG/DD/FDR in lieu of PBG from a Nationalized / Scheduled Bank for 3% of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period.	Yes / No / Explain	

16	Combined BG for PBG cum SD 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% of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm.	Yes / No / Explain	
17	Insurance 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 packing.	Yes / No / Explain	
18	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 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.	Yes / No / Explain	
19	PART ORDER: We reserve the right to place part order based on item wise L1 offer or if MSE/MII Purchase preferences arise, if required. Please confirm acceptance for part order.	Yes / No / Explain	
20	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.	Yes / No / Explain	
21	As per the above Order, are you (the Bidder/Company/Entity) OR offering product/service is from such a Country sharing Land border with INDIA.	Yes / No / Explain	

22	Make-In-India (MII) Clause: Provisions contained in Public Procurement Policy (Preference to Make in India), Order 2017 issued by DPIIT vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 & directives related including latest amendments (if any) is applicable for this tender. You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content & the details of Location(s) at which value addition is made in the offered product. 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.	Yes / No / Explain	
23	Please mention in PERCENTAGE the Value addition of offered products happened in INDIA in line with Make In India Policy. (Mandatory). You have to upload MII Deceleration mentioning place and percentage of value addition along with Offer.	Yes / No / Explain	

24	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 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 along with UDYAM REGISTRATION in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.	Yes / No / Explain	
25	Are you claiming MSME Preference for this tendered item/service? Note: You should have been the MANUFACTURER of the offered product or SERVICE Provider of the said service (in service tender) as per your MSME Registration. (If YES, valid Udyam Registration documents shall be uploaded. Otherwise your claim will not be considered. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h))	Yes / No / Explain	
26	Please Select for the offered Product whether you are: (1) Manufacturer (2) Authorized Agent (3) Distributor (4) Dealer (5) Reseller (6) Others	Yes / No / Explain	

27	ARBITRATION:- The Contract/PO shall be interpreted, construed and governed by the Laws in India. 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/PO, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Office 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.	Yes / No / Explain	
28	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	
29	Address on which PO is to be placed and GSTIN	-	
30	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	-	
31	Remarks if any.	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Portable Office Container - Design, fabrication and supply of portable container for use as office (2nos.) and portable toilet/washroom (1no.)	1.00 Unit		-		
2	Portable Office Container - Installation of containers/toilet at identified location at UT/SLP, SDSC SHAR	1.00 Unit		-		