

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

Tender for Supply Pneumatic Operated Aerial Working Platform

Bids to be submitted online

Tender No.: SDSC SHAR/VALF PURCHASE/SH202600059401 dated 23-04-2026

A. Tender Details

Tender No : **SDSC SHAR/VALF PURCHASE/SH202600059401**

Tender Date : **23-04-2026**

Tender Classification: **GOODS**

Purchase Entity : **VALF PURCHASE**

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

Supply Pneumatic Operated Aerial Working Platform

as per tender document

GEM/GARPTS/15042026/2WMBSVVLVOKD

A.1 Tender Schedule

Bid Submission Start Date : **23-04-2026 17:30**

Bid Clarification Due Date : **11-05-2026 15:30**

Bid Submission Due Date : **20-05-2026 16:00**

Bid Opening Date : **21-05-2026 10:00**

Price Bid Opening Date : **28-05-2026 17:30**

B. Tender Attachments

Technical Write-up/Drawings

Document : Technical Specification

Instructions To Vendors

2. INSTRUCTIONS TO TWO PART TENDER

1. We are proposing to invite Tenders in Two Parts viz., Part-I Techno and Commercial & Part-II Price. All Tenderers are requested to follow carefully the following instructions before preparing their offer.

PART- I- TECHNO COMMERCIAL BID:

(1) This part should contain detailed Specifications of the items quoted by you along with Technical Literature and Leaflets if any.

(2) All the Commercial terms and Conditions applicable also should be indicated separately under separate heads.

(3) The Commercial terms such as delivery terms, delivery period, payment terms, warranty, validity of the offer, Installation & Commissioning, Duties and Taxes etc shall come into this.

(4) Either Technical Specifications or Terms & Conditions as above should be very clearly reflected items wise with reference to the items called for in the tender.

(5) Please note that Prices should not be indicated in this part.

(6) Any deviations from the Technical Specifications and Commercial Terms shall be indicated separately.

PART II-PRICE BID:

(1) The prices applicable for the items, item wise in response to the tender shall come into this part.

(2) Tender shall indicate very clearly item wise prices with reference to their Technical Offer.

Note: 1. PLEASE NOTE THAT THE OFFERS SUBMITTED CONTRADICTORY TO ABOVE INSTRUCTIONS WILL BE LIABLE FOR REJECTION. PLEASE ENSURE OFFERS ARE SUBMITTED WITHIN THE DUE DATE.

2. BEING TWO PART TENDER, WE REQUEST YOU NOT TO DISCLOSE / INDICATE ANY OF THE PRICE VALUE WHILE SEEKING / PROVIDING CLARIFICATION. YOU SHOULD INDICATE ONLY IN PERCENTAGE. IN CASE IF YOU DISCLOSE ANY OF THE PRICE AMOUNT YOUR OFFER WILL BE REJECTED.

3. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225174/225127

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, psovalf@shar.gov.in

1. Interested tenderers may, at their option, login to <https://eproc.isro.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 180 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.

C. Bid Templates

C.1 Technical Bid - Supply Pneumatic Operated Aerial Working Platform

1. Scissors Lift, Supply of Pneumatic Operated Areal Working platform/Vertical Mast of maximum platform 8.4 m height with minimum150 kg SWL as per enclosed technical specification.

Item specifications for Scissors Lift, Supply of Pneumatic Operated Areal Working platform/Vertical Mast of maximum platform 8.4 m height with minimum150 kg SWL as per enclosed technical specification.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Platform height at max elevated condition	8.4m (minimum)	Yes / No / Explain		
2	Platform height at retracted condition	750mm (0.75m) lesser or equal	Yes / No / Explain		
3	Capacity	150 kg (minimum)	Yes / No / Explain		
4	Stowed height	Lesser than 2m.	Yes / No / Explain		
5	Platform dimensions	0.65m X 0.65m (minimum) to 0.8m X 0.8m (maximum)	Yes / No / Explain		
6	Overall dimensions of equipment	1.6m X 1.4m to 1.8m X 1.6m	Yes / No / Explain		
7	Lifting speed	0.1m/sec (min) to 0.25m/sec (max)	Yes / No / Explain		
8	Weight of equipment	Lesser than 500 kg	Yes / No / Explain		
9	Mode of operation	Pneumatic operation only	Yes / No / Explain		
10	Operating pressure	8 bar (maximum).	Yes / No / Explain		

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
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1	Bidder shall be provide sign & stamp each page of the tender document (RFP) as token of his acceptance and submit the same before order placement	Yes/No	Yes / No / Explain		
2	Bidder shall be provide All the annexure in Section-C1 to C6 enclosed in proposal duly filled, signed and sealed	Yes/No	Yes / No / Explain		
3	Bidder Shall provide audited balance sheet including profit and loss account for last three financial years showing annual turn over (FY 2024-2025, 2023-2024, and 2022-2023	Yes/No	Yes / No / Explain		
4	Bidder shall be provide purchase order copy and works completion certificate for supply of vertical mast / Aero lift of maximum platform height 8m with minimum SWL of 120 kg.	Yes/No	Yes / No / Explain		

5	Bidder shall submit the basic of the pneumatic operated aerial working platform / vertical mast like minimum capacity of pneumatic cylinder required, number of pneumatic cylinder required with calculations	Yes/No	Yes / No / Explain		
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Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	All the structural elements are to be protected suitable against corrosion like painting or power coating etc	Yes / No / Explain	
2	No entangling of internal hoses during lowering / raising	Yes / No / Explain	
3	Hoses shall be rated to minimum of 15 bar pressure with suitable end fittings	Yes / No / Explain	
4	Pressure relief valve / filter cum regulator shall be provided in the circuit.	Yes / No / Explain	
5	Any failure in the pneumatic air supply during operation shall not lead to lowering of platform and shall stay in position in elevated condition also. Hence suitable non-return valve is to be provided in the circuit	Yes / No / Explain	
6	Pneumatic Operated Vertical Mast Shall be provided with emergency lowering valve	Yes / No / Explain	
7	Even at elevated condition, the platform shall be stable	Yes / No / Explain	
8	Load test certificate shall be provided for the Safe Working Load	Yes / No / Explain	
9	Polyurethane castors wheels of minimum 100mm diameter shall be provided to the base for easy mobility of the equipment.	Yes / No / Explain	
10	Forklift points shall be available for pick and carry the platform	Yes / No / Explain	
11	Level indicator shall be available on the bottom frame to check the leveling of the platform	Yes / No / Explain	
12	Noise level shall be less than 75 db when operated with compressed air for lifting or lowering	Yes / No / Explain	
13	Pneumatic Operated Vertical Mast shall have hook points for lifting and transportation purpose	Yes / No / Explain	
14	Pneumatic Operated Vertical Mast shall have a separate control button for up and down movements at operator basket (normal operation) as well as at floor level (contingency down operation).	Yes / No / Explain	
15	Pneumatic Operated Vertical Mast Shall be provided with outriggers for stability	Yes / No / Explain	

16	Pneumatic Operated Vertical Mast shall have a tilt back frame or it shall have additional wheels at the back end of the base for tilting the equipment to move in height limited spaces	Yes / No / Explain	
17	HSN/SAC code shall be indicated for each item and accordingly mention the GST Rate applicable as per prevailing guidelines.	Yes / No / Explain	
18	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	
19	The tendered items as per the above subjected tender comes under - 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 - having GST @ 5% (As per Dept of Revenue IGST Notification No. 25/2018 Integrated Tax (Rate) Schedule-I ; Sl. No.243B dt: 31.12.2018 (Amendment to Notifications No. 7/2018-Integrated Tax (Rate) dt: 25.01.2018. Clause A (ix) about Schedule I 243A))	Yes / No / Explain	
20	In case of Specific Brand items, Please provide Authorization certificate from OEM along with the Offer. (Upload OEM Certification)	Yes / No / Explain	
21	Delivery Term FOR : SDSC SRIHARIKOTA (MANDATORY)	Yes / No / Explain	
22	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	
23	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	

24	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	
25	Delivery Period required for delivery of the items/completion of total scope of work: Within 06 months from the date of receipt of PO.	Yes / No / Explain	
26	Payment Term 100% payment shall be made through RTGS within 30 days of receipt and acceptance of the item at our site.	Yes / No / Explain	
27	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	
28	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	
29	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	
30	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	
31	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	

32	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	
33	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	
34	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	
35	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	
36	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	

37	<p>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.</p> <p>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.</p> <p>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	
38	<p>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 Declaration mentioning place and percentage of value addition along with Offer.</p>	Yes / No / Explain	

39	<p>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.</p>	Yes / No / Explain	
40	<p>Are you claiming MSME Preference for this tendered item/service?</p> <p>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))</p>	Yes / No / Explain	
41	<p>Please Select for the offered Product whether you are: (1) Manufacturer (2) Authorized Agent (3) Distributor (4) Dealer (5) Reseller (6) Others</p>	Yes / No / Explain	

42	<p>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.</p>	Yes / No / Explain	
43	<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 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.</p>	Yes / No / Explain	
44	<p>Address on which PO is to be placed and GSTIN</p>	-	
45	<p>Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any</p>	-	
46	<p>Remarks if any.</p>	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Scissors Lift, Supply of Pneumatic Operated Areal Working platform/Vertical Mast of maximum platform 8.4 m height with minimum 150 kg SWL as per enclosed technical specification.	2.00 Nos.		-		