

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE (VSSC)
THIRUVANANTHAPURAM**

Tender for Laser Diode System and accessories

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202100627501 dated 13-09-2022

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT III (SPRE)/VS202100627501**

Tender Date : **13-09-2022**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT III (SPRE)**

Centre : **VIKRAM SARABHAI SPACE CENTRE (VSSC)**

Procurement of Laser Diode System and Accessories

This tender is for the Procurement of Laser Diode System and Accessories.

PLEASE NOTE: This is an OPEN PUBLIC TENDER. All classes of vendors (i.e. Class-I, Class-II and Non-Local Suppliers as described in DPIIT order dated 16-09-2020 on MII Purchase Preference Policy) can participate in this tender. The currency of the bid can be in INR or in FE. However, Class-I local suppliers can avail purchase preference if their offer falls within the margin of Purchase Preference with respect to the lowest bid.

Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC etc. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate break-up of components of main equipment, individual accessories and spares as desired.

This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid or Documents having the tag: Price Bid Related only. Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same.

Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made. Non-Local Suppliers can indicate the applicable percentage of local content in the offered items.

In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

False Declarations will be in breach of the Code of Integrity under 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.

Technical Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard. The schedule for price bid opening shown is only indicative. Price bids will only be opened in the case of parties who have been techno-commercially accepted, the details of which will be communicated at a later stage.

A.1 Tender Schedule

Bid Submission Start Date :	13-09-2022 15:30
Bid Clarification Due Date :	30-09-2022 09:00
Bid Submission Due Date :	06-10-2022 10:00
Bid Opening Date :	06-10-2022 10:01
Price Bid Opening Date :	07-10-2022 09:00

B. Tender Attachments

NA

Instructions To Vendors

1. PPP Make in India(Non- Divisible Items-All Classes of Suppliers)

1. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

2. a) The subject item falls under Non-divisible category. b) The offers are sought from all classes of suppliers.

3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a)Equal to or more than 50% : Class-I local supplier. b)Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.

4. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

5. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

6. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

7. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier"

for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

8. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

9. 'Local content' means the amount of value added in India (i.e. indigenous items/services added in the offered products/ services/ works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent.

10. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

11. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

12. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

13. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

14. The margin of Purchase Preference shall be up to 20%.

15. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian

companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

16. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

2. Specific Terms and Conditions to Tender (detailed)

1. As per Notification No. 5/2018-CUSTOMS DTD. 25/01/2018, we are eligible for concessional payment of customs duty and IGST. Hence CD & IGST element shall be specified separately in the quotation. Necessary exemption certificate shall be issued upon request.

2. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

3. In case if any Bidder is submitting their Offer on HIGH SEA SALES BASIS: then the Indian Trader shall submit the following documents mandatorily along with their offer.

- a.The Import Export Code of the Indian Trader
- b.Bank Authorization Code of the Indian Trader
- c.GSTIN of the Indian Trader

4. In case of Foreign/Import Tenders:

- a.The bidder shall clearly mention the full ordering address in capital letters.
- b.The bidder shall clearly mention their bankers address including their SWIFT code compulsorily.
- c.Any change of address shall be compulsorily supported by Documentary proof issued either by Governmental agencies or by Chamber of Commerce.
- d.Foreign Principals Proforma Invoice/quote indicating the Agency Commission payable to the Indian Agent and the nature of after sales service to be rendered by the Indian Agent.
- e.Copy of the Agency Agreement between the Foreign Principal and the Indian Agent, and the precise relationship between them their mutual interest in the business.
- f.Registration and Item empanelment of the Indian Agent.

5. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.

6. Likewise, while executing the Purchase Order/Contract; the Indian Trader shall mandatorily submit the following:

a.High Sea Sale Agreement.

b.Invoice pertaining to the Indian Trader in INR and the invoice of the foreign vendor in foreign currency.

7. Liquidated Damages: The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.

8. Note: SD, LD and PBG clauses are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Gurantee towards SD/PBG.

9. Our standard delivery term is FOR, VSSC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.

10. Our standard payment term is 100% within 30 days for indigenous orders and Sight Draft for foreign orders.

11. Performance Bank Guarantee: Wherever products offered carry warranty, the warranty should be for one year or as per manufacturers standard warranty term. Against such cases, please confirm submission of Performance Bank Guarantee. The Performance Bank Guarantee should be for 3% of the order value covering the warranty period obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of the warranty period. Alternately vendors can request for withholding 3% payment till completion of the warranty period.

12. Please quote applicable GST separately.

13. Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable)

14. Security Deposit: Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations. If the Contractor is called upon by the Purchaser to deposit, Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at

the risk of the Contractor. In case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.

15. The offer should be valid for a period of minimum 90 days from the date of opening of Tender.

16. The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific terms will prevail over the standard terms.

17. Where agents participate in a tender;

(a) Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

(b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

18. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.

3. Instructions to Vendors

1. Last minute clarification on tenders will not be entertained.

2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

4. INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is < `2.00 lakhs for imported stores items

1. I. INSTRUCTIONS TO TENDERERS

1.The Tenderers should submit quotations in duplicate in a sealed envelope, super scribing the Tender No. and due date of opening and complete in all respects with technical specifications, including pamphlets and catalogues.

2.A Proforma Invoice may also be given which should contain the following information:

a)The FOB/FCA value, the C & F value for import by Sea freight / Air freight up to and for air parcel post up to should be separately indicated.

b)Agency Commission: The amount of commission included in the price and payable to the Indian Agent of the Contractor shall be paid directly to the Indian Agent by the Purchaser in equivalent Indian Rupees on the basis of an Invoice from him applying T.T. buying rate of exchange ruling on the date of placement of the Purchase Order and which shall not be subject to any further exchange variations. This payment will be released to the Indian Agent immediately after Customs clearance of the goods in India.

c)The Contractor shall invoice only for the net amount payable to him, after deducting the amount of

Agency Commission included in the invoice which will be paid to the Indian Agent directly by the Purchaser. However, the Contractor's invoice should separately reflect the amount of commission payable to his Indian Agent.

d)The earliest delivery period and country of origin of the Stores.

e)Banker's name, address, telephone/fax Nos. & e-Mail ID of the Contractor.

f)The approximate net and gross weight and dimensions of packages /cases.

g)Recommended spares for satisfactory operation for a minimum period of one year.

h) Details of any technical service, if required for erection, assembly, commissioning and demonstration.

3.The FOB/FCA and C & F prices quoted should be inclusive of all taxes, levies, duties arising in the tenderer's country.

4.The offer should be valid for a minimum period of 120 days from the due date of opening of the tender.

5.Samples, if called for, should be sent free of all charges.

6.Late and delayed tenders will not be considered. Quotations by cable must be followed by detailed offers.

7.Offer made by Indian Agents on behalf of their Principals, should be supported by the proforma invoice of their Principals.

8.The details of Import Licence will be furnished in the Purchase Order.

9.The authority of person signing the tender, if called for, shall be produced.

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

11.The Purchaser reserves the right to accept or reject the lowest or any offer in whole or part without assigning any reason.

12.It is expressly agreed that the acceptance of the Stores Contracted for is subject to final approval in writing by the Purchaser.

13.a) Part shipment is not allowed unless specifically agreed to by us.

b) As far as possible stores should be despatched by Indian Flag Vessels /Air India through any Agency nominated by us.

5. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is Rs. 2.00 lakhs & above for indigenous stores items

1. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(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 nonacceptance 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 dimensional details are available the same should also be indicated in your offer.

(d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been 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.

2. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(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 nonacceptance 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 dimensional details are available the same should also be indicated in your offer.
(d)

Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been 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.

3. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from

the Purchase Officer concerned to avoid any payment of such levies.

5. a) Your offer should be valid for 90 days from the date of opening of the tender.

b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

6. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

7. d) The term 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

8. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the Purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the Purchaser, as to whether or not the Stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

9. **PACKING FORWARDING & INSURANCE:** The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

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

11. **PRICES:** Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

12. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

13. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes/duties.

14. **SECURITY DEPOSIT:** Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

15. TERMS & CONDITIONS OF TENDER

16. **TEST CERTIFICATE:** Wherever required, test certificates should be sent along with the despatch documents.

17. The authority of the person signing the tender, if called for, should be produced.
18. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.
19. 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 portions of the quantity offered and the tenderers shall supply the same at the rates quoted.
20. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.
21. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.
22. The term Purchaser shall mean the President of India or his successors or assigns.
23. The term 'Stores' shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

6. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.
3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

7. Specific Terms and Conditions to Tender (MII Compliant)

1. (I) Please quote applicable GST separately.
2. (II) Our standard delivery term is FOR, VSSC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
3. (III) Our standard payment term is 100% within 30 days after receipt and acceptance of the items at our site (after installation and commissioning in cases where installation and commissioning is required).
4. (IV) Liquidated Damages: The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
5. (V) Performance Bank Guarantee: Wherever products offered carry warranty, the warranty should be for one year or as per manufacturers standard warranty term. Against such cases, please confirm submission of Performance Bank Guarantee. The Performance Bank Guarantee should be for 3% of the order value covering the warranty period obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of the warranty period. Alternately vendors can request for withholding 3% payment till completion of the warranty period.
6. (VI) Security Deposit: Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations. If the Contractor is called upon by the Purchaser to deposit, Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor. In case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.
7. (VII) Note: SD, LD and PBG clauses are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Guarantee towards SD/PBG.
8. (VIII) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable)

9. (IX) The offer should be valid for a period of minimum 90 days from the date of opening of Tender and 180 Days for PT Two Part (120 Days for Technical Bid and 60 Days for Price Bid from the date of opening).
10. (X) In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.
11. (XI) If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
12. (XII) Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.
13. (XIII) The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific terms will prevail over the standard terms.
14. (XIX) Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.
15. (XV) Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.
16. (XVI) Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.
17. (XVII) Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.
18. (XVIII) The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself.

19. (XIX) The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.

20. (XX) In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

21. (XXI) False Declarations will be in breach of the Code of Integrity under 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.

22. (XXII) Purchase Preference Policy:- Goods/Works which are divisible in nature (required quantity is greater than 1 or not a package basis): i. If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder. ii. If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance). iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder. iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor. v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

23. Purchase Preference Policy:- Goods/Works which are divisible in nature (required quantity is greater than 1 or not a package basis): i. If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder. ii. If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance). iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder. iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor. v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

C. Bid Templates

C.1 Technical Bid - Laser Diode System and accessories

1. High Power LASER Systems with accessories as per list of components in specifications

Item specifications for High Power LASER Systems

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed Specifications are mentioned in general specifications and attached in the documents section as well		-		
2	I) Laser Diode (0.5 W to 40 W): 1 No; II) Fiber optic Cable (10m, 200 micron Dia): 2 Nos; III) Fiber optic Cable (2m, 200 micron Dia): 10 Nos; IV) Fiber optic Cable (2m, 400 micron Dia): 4 Nos; V) SMA 905 Fiber optic cable coupler: 10 Nos; VI) Focussing and collimating lens system: 2 Nos; VII) Power meter: 1 No; VIII) Sapphire optical window: 10 Nos; IX) Control Laptop: 1 No; X) Safety Goggles: 6 Nos		-		

Document : Detailed Specifications of Laser Diode System

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
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1	Laser diode unit with armoured Fiber Optic Cable (FOC) : 1 No	Provide Catalogue	Yes / No / Explain		
2	Output Optical Power (CW and Pulsed with Duty Cycle)	0.5W to 40W (minimum)	Yes / No / Explain		
3	Steps of optical power	0.1W to 0.5W (maximum)	Yes / No / Explain		
4	Centre wavelength	Between 800-850 nm	Yes / No / Explain		
5	Maximum spectral bandwidth	(± 20 nm)	Yes / No / Explain		
6	Pulse width (for pulsed mode)	1ms to 50 ms in steps of 1ms	Yes / No / Explain		
7	Compact Laser Diode Driver for above Laser Diode (built-in): 1. Current: Should be displayable 2. Temperature: Should be displayable for ensuring wavelength within spectral bandwidth 3. Output power (programmable) - 40W (in steps of 0.5W maximum)	A suitable control software on a Laptop (part of Control System) attached to the Laser Driver unit through USB should have the following things programmable: -- Pulse width (programmable): 1ms to 50 ms in steps of 1ms (maximum) -- Number of pulses or frequency (programmable)	Yes / No / Explain		
8	Trigger	The system should accept input trigger for starting the driving unit. -- The laser source must provide an external trigger at the start of lasing. -- The lasing starting time has to be explicitly mentioned for our use. -- Trigger input and output - Amplitude trigger level and pulse width to be specified	Yes / No / Explain		

9	Input Voltage	1 Phase 240 VAC ($\pm 10\%$) / 50 Hz (Indian Standards)	Yes / No / Explain		
10	Operating Temperature:	15-35 degree C	Yes / No / Explain		
11	Cooling Requirements:	Air cooled	Yes / No / Explain		
12	Laser diode Output: LASER Diode should have high quality armored FOC with SMA- 905 connector.	The party should explicitly mention their scheme of attaching the Laser diode to the armored FOC. Parameters to be ensured from the output of armored FOC -- Minimum output power: 40W -- Numerical Aperture of FOC < 0.22 -- Profile of beam: To be specified	Yes / No / Explain		
13	Fibre Optic Cables (FOC): Suitable for above mentioned wavelength and power: I) Length: 10m (core dia: 200 μ m): 2 Nos II) Length: 2m (core dia: 200 μ m): 10 Nos III) Length: 2m (core dia: 400 μ m): 4 Nos	Provide catalog -- Fibre core material: Quartz/Silica -- Fibre NA: less than 0.22 -- Attenuation: less than 10dB/Km -- Termination for optical fibres : SMA 905 at both ends. -- Suitable Fiber Tip Cleaning and Inspection Tool Shall be supplied alongwith	Yes / No / Explain		
14	SMA-905 Fiber Optic Cable Coupler: 10 Nos	Provide catalog. Suitable for connecting two FOCs having SMA 905 connector. The power loss at the fiber connection joint should be less than 10 %	Yes / No / Explain		

15	Focusing and Collimating system: This hardware should consist of lens system to provide collimation and focusing separately and should receive the FOC through SMA-905 connector.	Provide catalog The scheme for focusing lens and collimating lens should be explicitly mentioned and catalogue must be attached) --Focusing system with SMA-905 connector on one side and threaded interface on other side - Suitable for center wavelength. Focal length of 5mm approx.(power loss through focussing system should be less than 10%) -- Collimating system with SMA-905 connector on one side and threaded interface on other side: Collimation lens should give a beam diameter of not more than 0.4 mm. (power loss through collimation system should be less than 10%)	Yes / No / Explain		
16	Power Meter and Energy Meter: 1 No	Provide catalog -- Spectral Range (min):0.80- 1.0 μm -- Maximum Noise equivalent power: 5 mW --Linearity with power: $\pm 2\%$ or better - -Power accuracy: $\pm 5\%$ or better --Maximum Power:40W CW type - -Repeatability: $\pm 1\%$ or better --Cooling: Proper cooling to be provided	Yes / No / Explain		
17	Interface Adaptor for connecting SMA 905 FOC to power-meter: 1 No		-		
18	Read/control of power-meter shall be directly from control laptop	Control and Monitoring software for power-meter should be pre-installed in the Laptop and a copy must be supplied in separate Media Kit.	Yes / No / Explain		

19	Sapphire Optical Window: 10 Nos	8mm Dia and 3mm thick, with minimum of 85% transmittance for 800- 850nm	Yes / No / Explain		
20	Control and monitoring System: 1 No	Control laptop from reputed make (Dell, HP, Lenovo etc.) : Core i5 (latest generation), minimum 8 GB RAM, 250 GB SSD, 1 GB Graphics card, with minimum 15.6 inch screen, 64 bit Windows 10 with all required, USB 3.0 ports and any required adaptors for connection with diode drivers.	Yes / No / Explain		
21	Operating and service manuals for all modules - Shall be provided by manufacturer: 2 set	All the measurement data and dimension in drawings should follow SI /Metric unit system. The manual shall contain instructions or guidelines in English with details on I. General information about system i.e. hardware / software II. Instructions for fixing / mounting i.e. readying the system for measurements III. Calibration procedure, Performance calibration chart of and Calibration report of all digital data sensors IV. Instructions for operation i.e. Measurement / acquisition of data during test V. Instruction for routine and periodical maintenance VI. Error message manual & Trouble shooting manual VII. Complete list of parts with identification numbers and brief specifications VIII. Technical notes / application notes on the system. IX. design documents and design drawing	Yes / No / Explain		

22	Safety Goggles suitable : 6 Nos	Wavelength: 800-850nm	Yes / No / Explain		
23	Input Electric Power Supply	The equipment shall be compatible with electric input power supply 240V + 10%, 50 Hz, single phase AC supply. The party has to supply all power cords with triple point AC adapters required to run the system. All power cords and adapters should be suitable to both the supplied equipment and Indian power supply source.	Yes / No / Explain		
24	Ambient conditions for system performance Vendor has to specify the atmospheric conditions, as the working environment for the offered equipment to deliver precise results and serve for a prescribed life of the equipment.	For system Performance: The uncontrolled ambient room conditions are: -- Temp:18 to 45° C -- Relative Humidity : 45 to 95 %	Yes / No / Explain		

Supporting Documents required from Vendor

1. **Test Report:** The supplier should provide necessary laser characterisation test report along with their offer.
2. **Spares and Consumables:** The firm should provide a list of consumables and spares required for smooth functioning of Laser System for minimum 5 years
3. **Vendor must provide a list of their customers holding the same system along with details of their contact.**
4. **UNPRICED BID** showing the split-up of main equipment, accessories, essential spares as applicable.

5. Declaration with respect to percentage of local content (or value addition done locally)

6. UNPRICED AMC Quote in Split-Up format for each year required.

7. UNPRICED LIST of Essential/Optional Spares for 5 years Maintenance

8. OEM Authorization Certificate

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	18 Price Bid should contain all the price details (showing split-ups wherever possible) for the each component of the system, its accessories and spares. Price quoted should include expenditures on packing, forwarding, installation, commissioning.	Yes / No / Explain	
2	17 Technical Bid should contain the compliances for mentioned specifications and contain all the design and technical details of the system. In addition, all other details like technical data sheet, technical catalogues may be included	Yes / No / Explain	
3	16 Party should submit the offer in two part bid- technical bid and price bid	Yes / No / Explain	
4	15 Final inspection and Acceptance: The equipment supplied under this order will be Subject to approval by VSSC after Installation & Commissioning, as per technical specifications & Scope of supply.	Yes / No / Explain	
5	14 Safety and Quality Standards: Supplier should ensure that safety and quality of the system and its accessories shall conform to international standards. Conformance certificate must be provided by the firm along with the equipment.	Yes / No / Explain	
6	13 Packing: The Supplier shall provide faultless seaworthy packing of the goods as is required to prevent their damage or deterioration during transit to their final destination	Yes / No / Explain	
7	12 Security Deposit as applicable	Yes / No / Explain	
8	11 PBG and LD clause as applicable	Yes / No / Explain	
9	10 Delivery Schedule: Best possible delivery schedule should be indicated in the technical offer.	Yes / No / Explain	

10	9 Annual Maintenance Contract: The vendor must be willing to undertake annual maintenance contract for minimum 3 years beyond the period of warranty. Cost for AMC per year should be mentioned separately in the price bid.	Yes / No / Explain	
11	8 Warranty: The firm has to provide two years comprehensive on-site warranty for the main equipment's and accessories. Any software updates as well as technical requirements / problems need to be supported during the warranty period	Yes / No / Explain	
12	7 Training: All costs related to travel, accommodation, food, transportation during installation, training and subsequent tests must be borne by the vendor.	Yes / No / Explain	
13	6 Training: This would include Basic training on Laser diode operation, FOC coupling procedure, measurement/acquisition of data during test, instructions for routine and periodical maintenance, handling of error messages and trouble shooting.	Yes / No / Explain	
14	5 Training on Operation, Trouble shooting & Maintenance: Detailed and cost free training for VSSC Engineers on the use of the systems should be provided by supplier at VSSC, Trivandrum	Yes / No / Explain	
15	4 Final inspection and Acceptance: The equipment supplied under this order will be Subject to approval by VSSC after Installation & Commissioning, as per technical specifications & Scope of supply.	Yes / No / Explain	
16	3 Capital equipment insurance: The equipment is to be insured by the party to cover the total interest, including VSSC's interest, till such time the equipment is handed over to VSSC after the commissioning.	Yes / No / Explain	
17	2 VENDOR ELIGIBILITY CRITERIA: Vendors should have supplied the same item to reputed Laboratories/organisations. Vendor must provide a list of their customers holding the same system along with details of their contact.	Yes / No / Explain	

18	1 VENDOR ELIGIBILITY CRITERIA: Only OEMs or their authorized dealers should be eligible for submitting offer. Authorized agents shall provide an Authorization Letter from OEM (certification of authorization) along with TECHNICAL BID	Yes / No / Explain	
19	Taxes and other costs,	Yes / No / Explain	
20	Security Deposit (Applicable if Offer Value is Rs. 5 Lakhs or above. MSME/NSIC Units are NOT EXEMPTED from the payment of SD. Bank Guarantee @ 3% of Order Value valid till 60 days from the date of supply to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).	Yes / No / Explain	
21	Delivery Terms.	Yes / No / Explain	
22	Delivery Period	Yes / No / Explain	
23	Liquidated Damages (Applicable beyond the delivery period mentioned in this tender @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
24	Warranty (min. TWO YEARS COMPREHENSIVE WARRANTY to be provided from the date of installation and acceptance of the equipment at our site).	Yes / No / Explain	
25	Performance Bank Guarantee (PBG) Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	

26	<p>Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. For Import Orders: Sight Draft with Bank Charges to respective Accounts. NOTE: CONSEQUENT TO COVID 19 PANDEMIC AND AS PER EXTANT GUIDELINES FROM DEPARTMENT OF SPACE, NO ADVANCE PAYMENT IS PAYABLE TO THIS TENDER).</p>	Yes / No / Explain	
27	<p>Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) More than 20% but less than 50% : Class-II local supplier. c) Less than or equal to 20% : Non-local supplier. Mention your category.</p>	Yes / No / Explain	
28	<p>Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.</p>	Yes / No / Explain	
29	<p>The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.</p>	Yes / No / Explain	
30	<p>PO Placement Address (with Name and Contact Details of sales person concerned).</p>	Yes / No / Explain	
31	<p>Any Other Terms</p>	Yes / No / Explain	

32	Offer Validity (min. 180 days from the date of opening of technical bids).	Yes / No / Explain	
33	IMPORTANT: This being a TWO PART Tender, tenderers shall only mention the detail ONLY IN THE PRICE BID TEMPLATE. Tenderers shall REFRAIN from uploading offer document WITH PRICE DETAILS anywhere while submitting offer. UPLOADING OF PRICE DETAILS will lead to rejection of Tender. Confirm.	Yes / No / Explain	
34	DECLARATION: "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder- is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered." Confirm.	Yes / No / Explain	
35	Note: This tender is open to all classes of suppliers (i.e. Class-I/Class-II Local suppliers and Non-Local Suppliers) as described in the DPIIT orders on Purchase Preference Policy. Please mention the category.	Yes / No / Explain	
36	Annual Maintenance Contract (AMC): Non-Comprehensive AMC for a period of THREE YEARS from the date of expiry of warranty period shall be provided. Charges for AMC to be mentioned in PRICE BID only. Price for fourth and fifth years may be left blank). Confirm.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	High Power LASER Systems with accessories as per list of components in specifications	1.00 Sets		-		

Common charges (Applicable for all items)

P&F Charges	
------------------------	--

Freight charge	
AMC Charges for 1st Year after warranty period	
AMC Charges for 2nd Year after warranty period	
AMC Charges for 3rd Year after warranty period	
AMC Charges for 4th Year after warranty period	
AMC Charges for 5th Year after warranty period	
Any Other Charges	
Other Charges (If any)	