

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

**Tender for Glass reactors- 10L,30L and 50L & allied systems for PCM  
production hub**

**Bids to be submitted online**

**Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202200255301 dated 23-06-2022**

## A. Tender Details

Tender No : **VSSC/PURCHASE UNIT III (SPRE)/VS202200255301**

Tender Date : **23-06-2022**

Tender Classification: **GOODS**

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

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

### **Procurement of Glass reactors- 10L,30L and 50L & allied systems for PCM production hub**

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.

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.

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.

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

Bid Submission Start Date : **23-06-2022 17:15**

Bid Clarification Due Date : **21-07-2022 17:00**

Bid Submission Due Date : **09-08-2022 14:00**

Bid Opening Date : **09-08-2022 14:01**

Price Bid Opening Date : **16-08-2022 14:00**

## **B. Tender Attachments**

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

**Document : Annexure-1-Specifications**

### **Instructions To Vendors**

#### **2. 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.

#### **3. Specific Terms and Conditions to Tender**

1. CUSTOMS DUTY: We are eligible for concessional payment of Customs Duty vide Notification Ref: 050/2017 CUSTOMS Dtd. 30/06/2017 Sl. No. 539(b) as amended by Notification No. 5/2018 dtd.25/01/2018. Please Note.
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 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.
4. 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. 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.
6. Offer Validity:- Please keep and confirm the offer validity minimum 90 days[in case of Single part

Tender]from the date of opening of tender/180 days [For Two Part Tenders, 120 Days after opening Part-I and 90 days after opening Part-II].

7. 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.

8. Our standard payment term is 100% within 30 days for indigenous orders.

9. 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.

10. Please quote applicable GST separately.

(a)We are eligible for partial exemption of IGST vide Notification No: 47/2017-Integrated Tax (Rate) dtd 14/11/2017 and 45/2017-Central Tax (Rate) dtd 14/11/2017 issued by Dept. of Revenue, Ministry of Finance. Necessary Exemption Certificates will be issued on demand.

(b)We are eligible for partial exemption of CGST and SGST vide Notification No: 45/2017 dtd 14/11/2017 and No: 169/2017/TAXES dtd 15/11/2017 respectively. Necessary Exemption Certificates will be issued on demand.

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

12. 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.

13. 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. Wherever samples are required to be submitted along with the quotation, offer without sample will

not be considered.

#### **4. 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.

## **5. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)**

1. 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:-

2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local 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. '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.

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

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

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

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

## **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. This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote.

8. 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.

9. Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC. 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.

10. 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. Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same.

11. Purchase preference to eligible vendors are applicable as per extant notifications issued by the

Government of India.

12. 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.

13. 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.

14. 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.

15. 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.

## C. Bid Templates

### C.1 Technical Bid - Glass reactors- 10L,30L and 50L & allied systems for PCM production hub

#### 1. Laboratory Glassware & Accessories

##### GLASS REACTOR-Double walled glass reactor of capacity 10L

##### Item specifications for Laboratory Glassware & Accessories

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

#### 2. Laboratory Glassware & Accessories

##### GLASS REACTOR-Triple walled glass reactor of 10L capacity (vacuum jacketed)

##### Item specifications for Laboratory Glassware & Accessories

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

#### 3. Laboratory Glassware & Accessories

##### GLASS REACTOR -Double walled glass reactor of capacity 30L

##### Item specifications for Laboratory Glassware & Accessories

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

#### 4. Laboratory Glassware & Accessories

##### GLASS REACTOR- Double walled glass reactor of capacity 50L

**Item specifications for Laboratory Glassware & Accessories**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

**5. FLUID CIRCULATORS-Single fluid heating/cooling circulators for 10L reactors****Item specifications for FLUID CIRCULATORS**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

**6. FLUID CIRCULATORS-Single fluid heating/cooling circulators for 30 and 50L reactors****Item specifications for FLUID CIRCULATORS**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

**7. RECIRCULATING CHILLER-chiller for condensers of 10L reactor****Item specifications for RECIRCULATING CHILLER**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

**8. RECIRCULATING CHILLER- chiller for condensers of 30L and 50L reactors****Item specifications for RECIRCULATING CHILLER**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

### 9. SOFTWARE- Software, PC and printer for 4 Nos. of 10L reactors

#### Item specifications for SOFTWARE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

### 10. SOFTWARE-software and PC for 30L and 50L reactors

#### Item specifications for SOFTWARE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

### 11. Essential Spares

**Essential SPARES for 3 years of maintenance free operation for all the reactors, heating/cooling circulators and chillers**

#### Item specifications for Essential Spares

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specifications attached as Annexure-1		-		

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

SI No	Specification	Value	Compliance	Offered Specification	Remark
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1	Specifications attached as Annexure-1		-		
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## **Supporting Documents required from Vendor**

- 1. Detailed parts list and bill of materials (Price Bid Related)**
- 2. Manual and warranty certificates for all the equipment such as motors, VFD, controllers, indicators, circulators & chillers.**
- 3. P&ID of the process system (All the sub systems shall be clearly identified, and labels /tags shall be provided). P&ID should include each and every part of the system, without fail.**
- 4. General arrangement and dimensional drawings**
- 5. Test and final inspection reports.**
- 6. Brochures/Catalogues of company with details**
- 7. Unpriced Bid showing the split up of main equipment, accessories, essential spares as applicable**
- 8. Detailed Techno commercial offer( without price details)**
- 9. Declaration regarding the percentage of local content (or value addition) in the item offered as well as the splitup in %.**
- 10. Detailed Compliance Matrix vis-a-vis the item specification in tenders.**
- 11. Additional Documents from Vendor.**

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Party shall dispatch the item within 15 days after final dispatch clearance from VSSC	Yes / No / Explain	
2	Specified in the document attached	Yes / No / Explain	
3	Taxes and other costs, if any . [Note: VSSC is a Public Funded Research Institution under the administrative control of Department of Space and is eligible for partial exemption of IGST @5% vide Notfn No. 45/2017, 47/2017 dt 14.11.2017 respectively. Necessary IGST EXEMPTION CERTIFICATE shall be issued.]	Yes / No / Explain	
4	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 Indentity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).	Yes / No / Explain	
5	Delivery Terms.	Yes / No / Explain	
6	Delivery Period	Yes / No / Explain	
7	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	
8	Warranty	Yes / No / Explain	

9	<p>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).</p>	Yes / No / Explain	
10	<p>Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. 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	
11	<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	
12	<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	

13	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.	Yes / No / Explain	
14	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
15	Any Other Terms	Yes / No / Explain	
16	Offer Validity	Yes / No / Explain	
17	List of essential spares for the trouble free operation of the equipment to be uploaded (without price details). Details of optional spares may also be provided (without price details).	Yes / No / Explain	
18	Kindly ensure that NO DOCUMENTS WITH PRICE DETAILS ARE UPLOADED. Price shall only be mentioned in the price bid. Uploaded documents with price details shall summarily be rejected.	Yes / No / Explain	
19	Ensure you are a Class-I Local Supplier/ Class-II Local Supplier. The offer shall be in INR only. Bids from foreign OEMs and offer on High Sea Sales basis are not allowed. Please mention the category of the bidder.	Yes / No / Explain	
20	In the price bid, please ensure that you have mentioned the cost of Essential spares only once. If the price is mentioned above in the price bid, you shall not mention the price below.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Laboratory Glassware & Accessories GLASS REACTOR- Double walled glass reactor of capacity 10L	3.00 Nos.					
2	Laboratory Glassware & Accessories GLASS REACTOR- Triple walled glass reactor of 10L capacity (vacuum jacketed)	1.00 Nos.					
3	Laboratory Glassware & Accessories GLASS REACTOR - Double walled glass reactor of capacity 30L	1.00 Nos.					
4	Laboratory Glassware & Accessories GLASS REACTOR- Double walled glass reactor of capacity 50L	1.00 Nos.					
5	FLUID CIRCULATORS-Single fluid heating/cooling circulators for 10L reactors	1.00 Nos.					
6	FLUID CIRCULATORS-Single fluid heating/cooling circulators for 30 and 50L reactors	1.00 Nos.					
7	RECIRCULATING CHILLER-chiller for condensers of 10L reactor	1.00 Nos.					

8	RECIRCULATING CHILLER-chiller for condensers of 30L and 50L reactors	1.00 Nos.		-		
9	SOFTWARE-Software, PC and printer for 4 Nos. of 10L reactors	1.00 Nos.		-		
10	SOFTWARE-software and PC for 30L and 50L reactors	1.00 Nos.		-		
11	Essential Spares Essential SPARES for 3 years of maintenance free operation for all the reactors, heating/cooling circulators and chillers	1.00 Lot		-		

**Common charges (Applicable for all items)**

<b>P&amp;F Charges</b>	
<b>Documentation &amp; Handling charges</b>	
<b>Other Charges (If any)</b>	
<b>Freight charge</b>	
<b>Installation Charges</b>	