

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

**Tender for Calibrated Integrating Sphere with Source (including
Installation)**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT II (AVN)/VS202200557001 dated 13-12-2022

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT II (AVN)/VS202200557001**

Tender Date : **13-12-2022**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT II (AVN)**

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

Calibrated Integrating Sphere with Source (including Installation)

Calibrated Integrating Sphere with Source (including Installation)

A.1 Tender Schedule

Bid Submission Start Date : **14-12-2022 16:00**

Bid Clarification Due Date : **22-12-2022 11:00**

Bid Submission Due Date : **12-01-2023 11:00**

Bid Opening Date : **13-01-2023 14:00**

Price Bid Opening Date : **24-01-2023 15:00**

B. Tender Attachments

NA

Instructions To Vendors

1. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS AND CONDITIONS OF TENDER

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 and 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.
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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.
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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 Contractors 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. Arbitration

In the event of any disputes, differences or claims arising out of or relating to the interpretation and application of the Contract, such disputes or differences or claims shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such disputes, then the unresolved disputes or differences or claims shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Amendment Act 2015 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre Bengaluru, Domestic and International, as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only. Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision whether final or interim of the Arbitrator is obtained.

5. 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.

6. 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.

7. c 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. 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 or 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.

9. Force Majeure

Neither the Purchaser nor the Contractor shall be considered default of the performance of their obligations under this contract if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the contract affected, such as Acts of God, war, riots, civil commotion, illegal strikes, legal lockouts, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the contract is thereby affected or prevented or delayed, is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party whose ability to perform his obligation has been affected shall notify the other party of the actual delay that has occurred due to such force majeure conditions.

10. FOREIGN VENDORS ARE NOT PERMITTED TO QUOTE

- a. Only Class I and Class II Local suppliers as per Make in India Policy are eligible to participate in the bid
- b. The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- c. Preference will be given to Class I Local supplier and in their absence, Class II Local supplier will be considered.

11. GUARANTEE AND 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

12. Liquidated Damages

The Delivery Date mentioning in the Contract or Order will be the essence of the Contract. You shall strictly adhere to the delivery schedule mentioned in your quotation. Please confirm acceptance of LD clause and that you will strictly adhere to the delivery schedule.

13. **PACKING FORWARDING AND 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.

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

15. **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 variations.

16. REJECTED STORES

Rejected stores will remain at destination at the Contractors 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 Contractors address at the Contractors entire risk and expense, freight being payable by the Contractor at actuals.

17. Sales Tax and or other duties or 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 and duties.

18. 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 three 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 repurchase 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.

19. TERMS AND CONDITIONS OF TENDER

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

21. The authority of the person signing the tender, if called for, should be produced.

22. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25percent of the quantity offered by them at the rates quoted.

23. 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.

24. 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.

25. 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 Contractors successors, representative, heirs, executors and administrators unless excluded by the Contract.

26. The term Purchaser shall mean the President of India or his successors or assigns.

27. 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.

2. 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.

C. Bid Templates

C.1 Technical Bid - Calibrated Integrating Sphere with Source (including Installation)

1. Integrating Sphere

Item specifications for Integrating Sphere

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Sphere Diameter (internal)	500±50 mm	Yes / No / Explain		
2	Output Port Size	200±25 mm	Yes / No / Explain		
3	Coating material	Barium Sulphate or equivalent (similar to spectraflect)	Yes / No / Explain		
4	Spectral range (solar like spectrum)	380-1100 nm nm or wider	Yes / No / Explain		
5	Spatial Luminance Uniformity over Exit port (all lamps on)	Better than 97 %	Yes / No / Explain		
6	Angular Non-Uniformity FOV	≤1.5 %	Yes / No / Explain		
7	Expected illuminance at port (Quartz Tungsten Halogen Lamp)	≥ 5000 lux	Yes / No / Explain		
8	Peak Radiance (between 700-1100 nm)[Quartz Tungsten Halogen Lamp]	≥50 W/m ² -Sr-μm	Yes / No / Explain		
9	Resolution (Quartz Tungsten Halogen Lamp)	≤0.1 lux	Yes / No / Explain		
10	Correlated Color Temperature (CCT) of (Quartz Tungsten Halogen Lamp)	~3000±50K	Yes / No / Explain		
11	Lamp Life time (Quartz Tungsten Halogen Lamp)	500 hrs or better	Yes / No / Explain		
12	Estimated Lamp degradation over Life time (Quartz Tungsten Halogen Lamp) (CCT shift)	Better than -10% (±200 K)	Yes / No / Explain		

13	Expected illuminance at Port (Plasma Lamp)	≥25000 lux	Yes / No / Explain		
14	Peak Radiance (between 500-700 nm) [Plasma Lamp]	≥ 150 W/m ² -Sr-μm	Yes / No / Explain		
15	Resolution (Plasma Lamp)	≤0.1 lux	Yes / No / Explain		
16	Correlated Color Temperature (CCT) of (Plasma Lamp)	~5100±500K	Yes / No / Explain		
17	Lamp Life time (Plasma Lamp)	≥ 4000 hrs	Yes / No / Explain		
18	Estimated Lamp degradation over Life time (Plasma Lamp) (CCT shift)	Better than -10% (±200 K)	Yes / No / Explain		
19	Expected illuminance at port (all lamps on)	≥ 30000 lux	Yes / No / Explain		
20	Peak Radiance (between 500-700 nm)	≥150 W/m ² -Sr-μm	Yes / No / Explain		
21	Number of Attenuators	One for each lamp	Yes / No / Explain		
22	Attenuators to have	≥2000	Yes / No / Explain		
23	Spectrometer compatible with the system	spectral range 380-1000 nm (or wider)	Yes / No / Explain		
24	Quartz Tungsten Halogen lamp	150 W(typical)	Yes / No / Explain		
25	Plasma lamp	250 W(typical)	Yes / No / Explain		
26	Monitor Detector	Compatible with the system (preferably in radiometric units)	Yes / No / Explain		
27	Power Supplies	Individual power supplies for all lamps	Yes / No / Explain		
28	Display Monitor, keyboard and mouse		-		
29	System Software	Should be compatible with system	Yes / No / Explain		
30	Standard System Calibrations	NIST traceable should be provided	Yes / No / Explain		
31	Input System Power	230 V±10 V AC, 50 Hz	Yes / No / Explain		

32	Warranty	Minimum 3 years from the date of Installation. If the standard warranty is different, charges for additional warranty is to be indicated separately	Yes / No / Explain		
33	Documentation	Trouble Shooting & operating manuals should be provided	Yes / No / Explain		
34	Spares	Cost of all essential may be quoted separately	Yes / No / Explain		
35	AMC	AMC for three years after the warranty period should be quoted	Yes / No / Explain		
36	Test Report	A test report containing the Uniformity, stability, system output measurements with both source and calibration certificate should be sent to VSSC before shipment. Based on the acceptance certificate issued by the indenter, the item should be supplied.	Yes / No / Explain		
37	Installation	To be installed at SPL/VSSC, Thiruvananthapuram by trained engineer and demonstrate the operation	Yes / No / Explain		
38	Instrument Controller	Instrument Controller should be provided along with the preloaded software (should be provided with the media including all drivers)	Yes / No / Explain		
39	Authorization Certificate	If the Indian agent is bidding for the system, the quote must be accompanied by the authorization certificate from the OEM. It must be attached along with the technical bid.	Yes / No / Explain		
40	Delivery	Within 6 months after placing the PO	Yes / No / Explain		

41	Deliverables	<p>1. Integrating Sphere with an exit port diameter 200±25 mm.</p> <p>2. Spectrometer operating in 380 to 1000 nm.</p> <p>3. Instrument Rack with power supplies and monitor, detector unit, system control unit, softwares.</p> <p>4. Display monitor with keyboard and mouse.</p> <p>5. All necessary cables and standard accessories.</p> <p>6. All necessary documents and test/calibration reports.</p>	Yes / No / Explain		
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Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Input System Power	230 V±10 V AC, 50 Hz	Yes / No / Explain		
2	Warranty	Minimum 3 years from the date of Installation. If the standard warranty is different, charges for additional warranty is to be indicated separately	Yes / No / Explain		
3	Documentation	Trouble Shooting & operating manuals should be provided	Yes / No / Explain		
4	Spares	All essential may be quoted separately	Yes / No / Explain		
5	AMC	AMC for three years after the warranty period should be quoted	Yes / No / Explain		

6	Test Report	A test report containing the Uniformity, stability, system output measurements with both source and calibration certificate should be sent to VSSC before shipment. Based on the acceptance certificate issued by the indenter, the item should be supplied.	Yes / No / Explain		
7	Installation	To be installed at SPL/VSSC, Thiruvananthapuram by trained engineer and demonstrate the operation	Yes / No / Explain		
8	Instrument Controller	Instrument Controller should be provided along with the preloaded software (should be provided with the media including all drivers)	Yes / No / Explain		
9	Authorization Certificate	If the Indian agent is bidding for the system, the quote must be accompanied by the authorization certificate from the OEM. It must be attached along with the technical bid.	Yes / No / Explain		
10	Delivery	Within 6 months after placing the PO	Yes / No / Explain		
11	Deliverables	1. Integrating Sphere with an exit port diameter 200±25 mm. 2. Spectrometer operating in 380 to 1000 nm. 3. Instrument Rack with power supplies and monitor, detector unit, system control unit, softwares. 4. Display monitor with keyboard and mouse. 5. All necessary cables and standard accessories. 6. All necessary documents and test/calibration reports.	Yes / No / Explain		
12	Sphere Diameter	500±50 mm	Yes / No / Explain		

13	Output Port Size	200±25 mm	Yes / No / Explain		
14	Coating material	Barium Sulphate or equivalent (similar to spectraflect)	Yes / No / Explain		
15	Spectral range (solar like spectrum)	380-1100 nm or wider	Yes / No / Explain		
16	Spatial Luminance Uniformity over Exit port (all lamps on)	Better than 97 percentage	Yes / No / Explain		
17	Angular Non-Uniformity FOV	≤1.5 percentage	Yes / No / Explain		
18	Expected illuminance at port (Quartz Tungsten Halogen Lamp)	≥ 5000 lux	Yes / No / Explain		
19	Peak Radiance (between 700-1100 nm)[Quartz Tungsten Halogen Lamp]	≥50 W/m ² -Sr-μm	Yes / No / Explain		
20	Resolution (Quartz Tungsten Halogen Lamp)	≤0.1 lux	Yes / No / Explain		
21	Correlated Color Temperature (CCT) of (Quartz Tungsten Halogen Lamp)	~3000±50K	Yes / No / Explain		
22	Lamp Life time (Quartz Tungsten Halogen Lamp)	500 hrs or better	Yes / No / Explain		
23	Estimated Lamp degradation over Life time (Quartz Tungsten Halogen Lamp) (CCT shift)	Better than -10% (±200 K)	Yes / No / Explain		

24	Expected illuminance at Port (Plasma Lamp)	≥ 25000 lux	Yes / No / Explain		
25	Peak Radiance (between 500-700 nm) [Plasma Lamp]	≥ 150 W/m ² -Sr- μ m	Yes / No / Explain		
26	Resolution (Plasma Lamp)	≤ 0.1 lux	Yes / No / Explain		
27	Correlated Color Temperature (CCT) of (Plasma Lamp)	$\sim 5100 \pm 500$ K	Yes / No / Explain		
28	Lamp Life time (Plasma Lamp)	≥ 4000 hrs	Yes / No / Explain		
29	Estimated Lamp degradation over Life time (Plasma Lamp) (CCT shift)	Better than -10% (± 200 K)	Yes / No / Explain		
30	Expected illuminance at port (all lamps on)	≥ 30000 lux	Yes / No / Explain		
31	Peak Radiance (between 500-700 nm)	≥ 150 W/m ² -Sr- μ m	Yes / No / Explain		
32	Number of Attenuators	One for each lamp	Yes / No / Explain		
33	Attenuators to have	Greater than or equal to 2000	Yes / No / Explain		
34	Spectrometer compatible with the system	spectral range: 380-1000nm or wider	Yes / No / Explain		
35	Quartz Tungsten Halogen lamp	150 W (typical)	Yes / No / Explain		
36	Plasma lamp	250 W (typical)	Yes / No / Explain		
37	Monitor Detector	Compatible with the system (preferably in radiometric units)	Yes / No / Explain		
38	Power Supplies	Individual power supplies for all lamps	Yes / No / Explain		

39	Display Monitor, keyboard and mouse		-		
40	System Software	Should be compatible with system	Yes / No / Explain		
41	Standard System Calibrations	NIST traceable should be provided	Yes / No / Explain		

Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	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 fulfils all requirements in this regard and is eligible to be considered.	Yes / No / Explain	
2	GST extra as applicable. Please quote applicable G.S.T rates with HSN code. Your GST Reg.No. and details shall be furnished in your quotation.	Yes / No / Explain	
3	Warranty [Minimum 3 year required.]	Yes / No / Explain	
4	3% Performance Bank Guarantee valid two months beyond warranty period to be provided.	Yes / No / Explain	
5	Delivery Terms [Normal delivery terms - FOR Destination (for Indigenous cases)]	Yes / No / Explain	
6	Delivery Period [To be supplied within 6 months from Purchase Order]	Yes / No / Explain	
7	Payment [Within 30 days after receipt and acceptance for indigenous cases]	Yes / No / Explain	
8	Quote Validity: Minimum 180 days [for Two Part Tender] from the date of Tender opening.	Yes / No / Explain	
9	Liquidated Damages @ 0.5% per week subject to maximum of 10% of order value is applicable beyond the promised delivery schedule.	Yes / No / Explain	
10	AMC for three years to be quoted separately along with price bid documents.	Yes / No / Explain	

11	<p>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. Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC in technical & Commercial bid. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate breakup of components of main equipment, individual accessories and spares as desired.</p>	Yes / No / Explain	
12	<p>The vendor have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided.</p>	Yes / No / Explain	
13	<p>The Technical Specification/ Drawing/ Product Catalogues/ Works Carried by vendor/ Make offered etc. as a single PDF file without any financial details has to be uploaded online mode by the vendor.</p>	Yes / No / Explain	
14	<p>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.</p>	Yes / No / Explain	
15	<p>Security Deposit: Successful Tenderer shall submit Security Deposit equivalent to 3% of the order value valid for a period of 60 days beyond the date for completion of the Purchase Order shall be furnished. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee or Fixed Deposit receipts from Nationalised/Scheduled Banks.</p>	Yes / No / Explain	

16	If any of the bidders submit any forged or false documents along with the Tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.	Yes / No / Explain	
17	Any other terms.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Integrating Sphere	1.00 Nos.		-		

Common charges (Applicable for all items)

Customs Duty	
IGST	