

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

Tender for Pneumatic booster

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202400573401 dated 11-12-2024

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT III (SPRE)/VS202400573401
Tender Date :	11-12-2024
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT III (SPRE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Pneumatic booster

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 16/09/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote. 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.

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. 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. 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.

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 : **11-12-2024 17:00**

Bid Clarification Due Date : **23-12-2024 10:00**

Bid Submission Due Date : **14-01-2025 14:00**

Bid Opening Date : **14-01-2025 14:00**

Price Bid Opening Date : **31-01-2025 14:00**

B. Tender Attachments

Technical Write-up/Drawings

Document : [pneumatic booster up to 700bar](#)

Instructions To Vendors

2. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER (IG)

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.

3. 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.

4. Local Content Declaration Format (In your Letter Head)

1. In line with the Government Public Procurement Order No. P/45021/2/2017-BE-II dtd . 15.06.2017 , as amended from time to time, and as applicable on the date of submission of tender, we hereby certify that , we M/s. _____ are local supplier meeting the requirement of minimum local content, _____%, as defined above in the orders for the material against Tender Enquiry No. ____ dtd. ____ . The HSN No. of the item supplied is _____

2. Percentage of Local value addition , involved in the item are:

3. This is also certified that the following factors are excluded in the above percentage:
(strike out which are not applicable)

1. imported item sourced locally from resellers/distributors (value in ___% including tax, if applicable)
2. The license fee/royalties paid/technical charges paid out of india. (value in___% including tax, if applicable)
3. Repackaged/refurbished/rebranded imported products (value in ___% including tax, if applicable)

4. The details of location at which the value addition will be made is as follows :

5. We also understand that , false declarations will be in breach of 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 3

years under Rule 151 (iii) of the GFR along with such other actions as may be permissible under law.

6. For (company name)

Authorised Signatory.

5. 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.

6. 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 not divisible in nature (required quantity is 1 or on 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', then, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price 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 , the next higher 'Class-I local supplier' within the margin of purchase 'preference shall be invited to match the L1 price 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 the contract shall be placed 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.

7. 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 SI. 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.

C. Bid Templates

C.1 Technical Bid - Pneumatic booster

1. Gas Booster system: Specification for Remotely controlled air operated pneumatic booster with integrated control system

(10 bar to 700 bar)

Item specifications for Gas Booster system: Specification for Remotely controlled air operated pneumatic booster with integrated control system

(10 bar to 700 bar)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	1 Scope of work:	Design, realization, supply, installation and commissioning of remotely controlled (from 150 meter distance) air operated pneumatic booster with integrated control system (10 bar to 700 bar) at HRAG/ASOE/VSSC as per the trailing specification.	Yes / No / Explain		

2	2 Detailed description:	Pneumatic pressure booster system shall be realized as per P&ID diagram shown in fig. 1. This remotely operated system shall provide a booster outlet pressure (DUT pressure) controlled through an electronic regulator coupled with a dome loaded regulator / equivalent system. In auto mode of operation, booster shall be controlled based on test pressure (DUT pressure). The operation sequence of all the valves, regulator etc. shall be fully automated based on the desired test pressure for DUT. Pneumatic booster shall be controlled through a SCADA / PLC based control system. Features for plotting real time pressure vs time plots during operation shall be provided. The overall system shall be integrated in a caster wheel type console for easy movement.	Yes / No / Explain		
3	2.1 General specification:	details as follows	Yes / No / Explain		
4	Mode of Operation:	The equipment offered shall work in fully automatic mode through PLC / SCADA system. Offered system shall be capable for remote operation from a distance of minimum 150 meters.	Yes / No / Explain		
5	Test pressure:	Following two pressure regulation loop shall be provided at the outlet of gas booster which can be selected from the SCADA console –	Yes / No / Explain		

6	(A) low pressure regulation system in which the test pressure is settable between 10 - 100 bar (g)	-	Yes / No / Explain		
7	(b) high pressure regulation system in which the test pressure is settable between 100 - 700 bar (g)	-	Yes / No / Explain		
8	Volume of specimen:	250 cc (Approx.)	Yes / No / Explain		
9	Pneumatic medium:	Helium / Nitrogen	Yes / No / Explain		
10	Minimum settable incremental pressure:	2 bar	Yes / No / Explain		
11	Accuracy of settable pressure at a distance of minimum 150 m:	+/- 1 bar for low pressure regulation system & +/- 2 bar for high pressure regulation system	Yes / No / Explain		
12	2.2System features:	details as follows	Yes / No / Explain		
13	a.Pneumatic booster with inbuilt control system housed in stainless steel with powder coating cabinet	-	Yes / No / Explain		
14	b.Provision for lockable caster wheel for easy movement	-	Yes / No / Explain		
15	c.Cabinet with provision for GN2 / GHe cylinder holding mechanism	-	Yes / No / Explain		
16	d.Booster with external pilot modification to enable use of external components to start / stop the booster or equivalent system to automatically cut-off the booster for low inlet pressure (settable) & high outlet pressure (settable) which can be set remotely	-	Yes / No / Explain		

17	e.Pressure gauge to indicate inlet pressure supply	-	Yes / No / Explain		
18	f.Gas filter - inline filter for maintaining air drive quality	-	Yes / No / Explain		
19	g.Adjustable air regulator to set the Air Drive Pressure	-	Yes / No / Explain		
20	h.ON/Off valve and speed control valve to adjust cycling speed that the booster cycles or equivalent system for controlling the rate of pressurisation	-	Yes / No / Explain		
21	i.Relief Valve to protect the booster & other components from over pressurization.	-	Yes / No / Explain		
22	j.Inter stage cooler (a tube & shell cooler) to reduce the booster gas temperature (part of the booster)	-	Yes / No / Explain		
23	k.Suitably sized filter to stop any ingested contamination from entering the booster	-	Yes / No / Explain		
24	l.Adequate mechanism in the control system for precise DUT pressure control (+/- 1 bar in the range of 10 bar to 100 bar and +/-2bar in the range of 100 bar to 700bar) through PC from a minimum distance of 150 meter	-	Yes / No / Explain		
25	3Instrumentation and control system:	details as follows	Yes / No / Explain		
26	3.1The equipment offered shall work in fully automated mode of operation.	-	Yes / No / Explain		
27	3.2Standard controller having provisions for pressure control and programming shall be used.	-	Yes / No / Explain		

28	3.3 Feature for dynamically changing the pressure set point (whenever the booster is in operation in auto mode) shall be provided.	-	Yes / No / Explain		
29	3.4 The following shall be interfaced with the controller:	-	Yes / No / Explain		
30	i. Electronic pressure regulator or equivalent system	-	Yes / No / Explain		
31	ii. Electro pneumatic valves	-	Yes / No / Explain		
32	iii. Pressure transducers	-	Yes / No / Explain		
33	iv. Digital pressure gauges (real time plotting of pressure vs time graph)	-	Yes / No / Explain		
34	3.5 Party shall mention the make and model number of all the subsystems used in the system along with supporting documents like data sheet / manual.	-	Yes / No / Explain		
35	3.6 Software for PC based operation and remote control shall be provided. This software shall be license free to enable / adding multiple pressure transducers. Support for the software including future updates etc. shall be provided free of cost. An extra copy of all necessary software (installable) shall be provided, so that it can be reinstalled in case of any exigency arising due to corruption of loaded software.	-	Yes / No / Explain		
36	4. Data logging	details as follows	Yes / No / Explain		

37	4.1 Provision for real time monitoring / trend display generation and printing of pressure vs time plot (for all pressure transducers) using external PC interface via LAN shall be provided. The basic configuration of this external PC shall be as follows –	-	Yes / No / Explain		
38	Processor type:	Intel® Core™ i7-10700 or better	Yes / No / Explain		
39	RAM:	8 GB (minimum)	Yes / No / Explain		
40	Hard disk:	SATA 1 TB (minimum)	Yes / No / Explain		
41	Monitor:	LED 32 inch	Yes / No / Explain		
42	4.2 Ethernet connectivity to PC shall be available with provision for remote operation (minimum 150 meters from pneumatic booster).	-	Yes / No / Explain		
43	4.3 USB port shall be provided for downloading test data. Feature for saving data in the PC during the test with settable data sample rate and provision for data retrieval at a later stage shall be provided. Internal memory storage shall be sufficient for storing test data for minimum 1000 hours.	-	Yes / No / Explain		

44	5 Trouble shooting / servicing:	Real time mimic diagram of full system shall be displayed on the screen so that the fault conditions are visible to the operator. Audible and visual alarm system shall be provided for warning the operator about any malfunction / variation in service conditions.	Yes / No / Explain		
45	6 Calibration:	Party shall provide valid calibration certificates for all transducers and digital pressure gauges used in the system.	Yes / No / Explain		
46	7 Inspection and Acceptance Test Plan at factory and VSSC	Demonstration of all specifications & performance shall be done during factory acceptance test for various test profiles (Sample test profiles will be provided by VSSC during PDI).	Yes / No / Explain		
47	8 Safety:	details as follows	Yes / No / Explain		
48	8.1 Air pilot switch (inlet) shall be provided to stop the booster when supply pressure falls to set point or equivalent system.	-	Yes / No / Explain		
49	8.2 Adjustable air pilot switch (outlet) with variable set point shall be provided to stop the booster when outlet pressure reaches to set point or equivalent system.	-	Yes / No / Explain		
50	8.3 Relief Valve shall be provided to protect the booster & other components from over pressurization.	-	Yes / No / Explain		
51	8.4 Functioning of all interlocks shall be demonstrated.	-	Yes / No / Explain		

52	8.5 Safe shut down & revival in the event of electrical power failure shall be demonstrated.	-	Yes / No / Explain		
53	8.6 All Safety alarms & it's acknowledgment shall be demonstrated	-	Yes / No / Explain		
54	8.7 Emergency push stop button shall be provided.	-	Yes / No / Explain		
55	8.8 Emergency venting provision (independent unit) shall be provided at control room.	-	Yes / No / Explain		
56	8.9 Operating procedure: A detailed operating procedure with necessary diagrams highlighting Do,s and Dont's shall be provided along with the unit.	-	Yes / No / Explain		
57	9 Detailed specifications of various sub systems:	This system shall consist of following elements:	Yes / No / Explain		
58	a.High pressure gas booster	-	Yes / No / Explain		
59	b.Gas receiver	-	Yes / No / Explain		
60	c.Pressure regulator for drive air and gas inlet	-	Yes / No / Explain		
61	d.Electro-Pneumatic valves	-	Yes / No / Explain		
62	e.Pressure gauges (bourdon tube type)	-	Yes / No / Explain		
63	f.Pressure Transducers	-	Yes / No / Explain		
64	g.Safety Relief Valve	-	Yes / No / Explain		

65	h.Electronic Pressure Regulator (EPR) coupled with dome loaded regulator (Self venting type)/ Equivalent system meeting the functional requirement is also acceptable	-	Yes / No / Explain		
66	i.Digital Pressure Gauge	-	Yes / No / Explain		
67	j.Needle valves	-	Yes / No / Explain		
68	k.Check valves	-	Yes / No / Explain		
69	l.Air filters	-	Yes / No / Explain		
70	9.1 High pressure booster	details as follows	Yes / No / Explain		
71	Type :	Air driven two stage boosters with inter stage cooler	Yes / No / Explain		
72	Medium:	GHe / GN2	Yes / No / Explain		
73	Outlet pressure:	700 bar (minimum)	Yes / No / Explain		
74	Drive air supply:	1 to 7 bar	Yes / No / Explain		
75	Inlet air pressure range:	35 bar to 200 bar (minimum)	Yes / No / Explain		
76	Quantity :	1 No.	Yes / No / Explain		
77	9.2 Gas receiver:	details as follows	Yes / No / Explain		
78	Working Pressure:	700 bar (minimum)	Yes / No / Explain		
79	Volume:	2-3 Litres or as per system requirement	Yes / No / Explain		
80	Approval :	ASME U STAMPED / PED Directive	Yes / No / Explain		
81	Quantity (Gas receiver):	1 No.	Yes / No / Explain		
82	9.3 Pressure regulator for drive air and gas inlet (PR):	details as follows	Yes / No / Explain		

83	Pressure Regulation:	As per system requirement	Yes / No / Explain		
84	Quantity (PR):	1 No	Yes / No / Explain		
85	9.4 Electro-Pneumatic valves (EPV 1 to EPV12):	details as follows	Yes / No / Explain		
86	Working Pressure (EPV):	As per the system requirement	Yes / No / Explain		
87	Quantity (EPV):	12 Nos	Yes / No / Explain		
88	9.5 Pressure Gauges (PG-1 to PG-3):	details as follows	Yes / No / Explain		
89	Range:	As per the system requirement	Yes / No / Explain		
90	Type :	Bourdon tube gauge	Yes / No / Explain		
91	Accuracy:	0.5% FS	Yes / No / Explain		
92	Quantity (PG) :	3 Nos.	Yes / No / Explain		
93	9.6 Pressure Transducer (PT-1 to PT-5):	details as follows	Yes / No / Explain		
94	Pressure Range:	As per system requirement	Yes / No / Explain		
95	Accuracy :	As per system requirement	Yes / No / Explain		
96	Qty (PT) :	5 Nos.	Yes / No / Explain		
97	Party shall select appropriate transducer for meeting the pressure control specification of +/-1 bar in the range of 10 to 100 bar and +/- 2bar in the range of 100 to 700 bar.	-	Yes / No / Explain		
98	9.7 Safety Relief Valve (SRV):	Adequate number of safety relief valves shall be provided in the system.	Yes / No / Explain		

99	9.8EPR coupled with dome loaded regulator (self-venting type) EPR1 –EPR2/ equivalent system:	details as follows	Yes / No / Explain		
100	Control Range :	10 to 100 bar and 100 to 700 bar	Yes / No / Explain		
101	Accuracy :	: +/- 1 bar for low pressure regulation system & +/- 2 bar for high pressure regulation system	Yes / No / Explain		
102	Ramp rate :	1 – 5 bar per minute (settable)	Yes / No / Explain		
103	Qty (EPR) :	2 Nos.	Yes / No / Explain		
104	9.9Digital Pressure Gauges (DPG1-DPG2):	details as follows	Yes / No / Explain		
105	Working Range:	350 bar & 1000 bar	Yes / No / Explain		
106	Accuracy (DPG):	0.1% FS	Yes / No / Explain		
107	Qty :	2 Nos.	Yes / No / Explain		
108	9.10 Needle valves (NV-1 to NV-8):	details as follows	Yes / No / Explain		
109	Operating pressure range :	As per system requirement	Yes / No / Explain		
110	Qty (NV):	8 Nos.	Yes / No / Explain		
111	9.11Check valves:	Operating pressure range : As per system requirement	Yes / No / Explain		
112	Qty (check valve) :	2 Nos.	Yes / No / Explain		
113	9.12Air filters :	details as follows	Yes / No / Explain		
114	Operating range :	As per system requirement	Yes / No / Explain		
115	Qty (air filter) :	5 Nos.	Yes / No / Explain		
116	Filtering size :	10μ	Yes / No / Explain		

117	Allowable pressure drop :	2 bar	Yes / No / Explain		
118	Note –	details as follows	Yes / No / Explain		
119	a)Additional gauges / transducers / electro pneumatic valves, regulator, needle valve etc. required for meeting the specification of booster shall be added by the party.	-	Yes / No / Explain		
120	b)If required, party shall provide suitable signal conditioning unit, so that signals can be faithfully acquired with minimum noise and common mode signals.	-	Yes / No / Explain		
121	10 General Terms and Conditions:	details as follows	Yes / No / Explain		
122	10.1Safety:	All statutory safety requirements for the equipment shall be complied. Details of safety features incorporated in the equipment like relief valve, shutoff valve, etc. and safety procedures to be followed during the operation shall be explained. Safety interlocks shall be provided wherever feasible.	Yes / No / Explain		
123	10.2Ergonomic design:	Machine and the control panel are to be ergonomically designed.	Yes / No / Explain		
124	10.3Delivery schedule:	Party shall submit the system configuration drawings to VSSC for review within 1 month of placement of PO. Party shall deliver the equipment within 12 months of clearance of system configuration drawings by VSSC.	Yes / No / Explain		

125	10.4Pre delivery inspection:	VSSC engineers will inspect the machine at party's site for its performance before dispatching. During PDI supplier shall demonstrate the functioning of integrated system and safety aspects. Clearance will be based on the successful demonstration of the system at factory. Party shall give training to VSSC Engineers for the operation and maintenance of the equipment.	Yes / No / Explain		
126	10.5Packing and forwarding:	After the initial acceptance, party shall properly pack and forward the equipment to our site at VSSC, Trivandrum for final installation and commissioning.	Yes / No / Explain		
127	10.6Installation and commissioning:	Party shall be responsible for the installation, commissioning and training of the equipment at VSSC. Installation and commissioning shall be completed within one month of clearance of equipment after pre delivery inspection by VSSC. Operating and maintenance manual (hard copy) of the system shall be provided by the supplier.	Yes / No / Explain		
128	10.7Warranty:	Total equipment shall have comprehensive warranty for a period of 12 months from the date of final acceptance at VSSC.	Yes / No / Explain		

129	10.8AMC:	Party shall indicate Annual Maintenance Contract (AMC) charges for a period of 5 years after completion of warranty period in the price bid. This amount will also be taken into consideration for determining the lowest quote.	Yes / No / Explain		
130	10.9 list of spares:	Party shall provide a list of essential spares required with the price of spares (price shall be provided in price bid) for trouble free operation of the equipment for at least 5 years. This amount will not be taken into consideration for determining the lowest quote.	Yes / No / Explain		
131	10.10Any other items that are essential for realisation of the equipment conforming to all specification requirements, installation and also for the regular operation but are not referred herein, may also be included in the offer.	-	Yes / No / Explain		
132	10.11Supplier shall provide the details of similar systems supplied to Government / PSU / Private industries highlighting / indicating the date of supply and contact details including telephone number and email address.	-	Yes / No / Explain		

133	Note:	P&ID is provided in Fig.-I for reference. Party is free to suggest modification where ever it is essential to achieve the test pressure setting between low pressure range (10 to 100 bar) & high pressure range (100 to 700 bar) with an accuracy of +/-1 bar and +/-2bar respectively. However, the party has to submit the detailed drawing for verification and approval by VSSC prior to fabrication.	Yes / No / Explain		
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Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	nil		-		

Supporting Documents required from Vendor

- 1. Party shall provide a list of essential spares for trouble free operation of the equipment for at least 5 years (Price Bid Related)**
- 2. AMC cost for 5th year (Price Bid Related)**
- 3. AMC cost for 4th year (Price Bid Related)**
- 4. AMC cost for 3rd year (Price Bid Related)**
- 5. AMC cost for 2nd year (Price Bid Related)**
- 6. AMC cost for 1st year after warranty period (Price Bid Related)**
- 7. proposed system details including schematic layout**
- 8. Source / make of individual equipment with its technical catalogue**

9. product catalogue

10. Local content declaration

11. Unpriced offer with techno-commercial details in pdf format is mandatory.

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	nil	Yes / No / Explain	
2	Taxes and other costs, [Note:- We are eligible for GST concession @ 5% as per Ministry of Finance, Dept. of Revenue Notification No. 25/2018 Integrated Tax (Rate) Schedule-I; Sl.No.243B dated 31.12.2018 (Amendment to Notification No. 7/2018 - Integrated Tax (Rate) dated 25.01.2018 and Notification No. 1/2017 - Integrated Tax (Rate) dated 28.06.2017].	Yes / No / Explain	
3	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	
4	Delivery Terms. (FOR VSSC)	Yes / No / Explain	
5	Delivery Schedule (a). Submission of system configuration drawings for review shall be made within 1 month from the date of receipt of PO.	Yes / No / Explain	
6	(b). Party shall intimate VSSC on the readiness of the item for conducting pre delivery inspection within 12 months from the date of receipt of drawing clearance from VSSC.	Yes / No / Explain	
7	Installation (Please specify the period required for completing installation & commissioning work on intimation from VSSC on site readiness)	Yes / No / Explain	
8	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	

9	Warranty (12 months from the date of Installation & commissioning)	Yes / No / Explain	
10	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	
11	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).	Yes / No / Explain	
12	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.	Yes / No / Explain	
13	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.	Yes / No / Explain	

14	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	
15	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
16	Any Other Terms	Yes / No / Explain	
17	Offer Validity (120 days from bid opening date)	Yes / No / Explain	
18	Other terms & conditions as per Annexure-II. Please Confirm	Yes / No / Explain	
19	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 16/09/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote. 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.	Yes / No / Explain	
20	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.	Yes / No / Explain	

21	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. Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.	Yes / No / Explain	
22	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.	Yes / No / Explain	
23	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.	Yes / No / Explain	
24	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.	Yes / No / Explain	
25	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.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Gas Booster system: Specification for Remotely controlled air operated pneumatic booster with integrated control system (10 bar to 700 bar)	1.00 Nos.		-		
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Common charges (Applicable for all items)

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	
Installation Charges (extra if any)	
Packing & Forwarding Charges (extra if any)	
Freight Charges (extra if any)	