

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

Tender for Flexible Intermediate Bulk Container Bags (FIBC Bags)

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202400640701 dated 21-03-2025

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT III (SPRE)/VS202400640701
Tender Date :	21-03-2025
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT III (SPRE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Flexible Intermediate Bulk Container Bags (FIBC Bags)

This tender is proposed as a DOMESTIC PUBLIC TENDER and the currency of the bid shall be Indian Rupees Only. 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 TechnoCommercial 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 : **22-03-2025 10:00**

Bid Clarification Due Date : **28-03-2025 12:00**

Bid Submission Due Date : **25-04-2025 14:00**

Bid Opening Date : **25-04-2025 14:01**

Price Bid Opening Date : **30-05-2025 14:00**

B. Tender Attachments

NA

Instructions To Vendors

1. 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.

2. PPP Make in India(Divisible Items-Class I & II Local 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 divisible category. b) The offers are sought from Class I & 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. 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 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 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.

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.

3. Instructions to Vendors

1. Last minute clarification on tenders will not be entertained.
2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

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

1. 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.

2. Please quote applicable GST separately. VSSC is eligible for concessional rate of tax under Sl.No.243B of Notification No.24/2018 Central Tax (Rate) dated 31.12.2018. & IGST in terms of Nottf No.01/2017-IGST dt 28.06.2017 as amended by Notn No.07/2018- IGST dt 25.01.2018 and Notfn No.25/2018-IGST dt 31.12.2018. Applicable Rate is 5%. Necessary IGST/ CGST/ SGST concession certificate shall be issued by us. [Please Specify the rates with HSN Code].(For items used for Satellite & Launch Vehicle application)

3. 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.

4. 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).

5. Liquidated Damages @ 0.5% per week subject to maximum of 5% of order value is applicable beyond the promised delivery schedule. However in case of inordinate delays LD @ 10% of the total order value is applicable. 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.

6. 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 Commercial 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.

7. 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/ account payee DD/ Insurance Surety Bond. The Bank Guarantee shall be obtained from any Commercial 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.

8. 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.

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

10. The offer should be valid for a period of minimum 90 days for Single Part 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).

11. 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.

12. 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.

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

14. 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.

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

16. 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. 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. 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. 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.

20. 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.

21. 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.

22. 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.

23. VSSC 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.

C. Bid Templates

C.1 Technical Bid - Flexible Intermediate Bulk Container Bags (FIBC Bags)

1. FIBC BAGS

Item specifications for FIBC BAGS

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Item Description	<p>Supply of heavy duty re-usable Type-C conductive(Black carbon tape) with ground earthing provision FLEXIBLE INTERMEDIATE BULK CONTAINER bags with triple layers as follows:</p> <ul style="list-style-type: none">• Inner & Outer layers – Poly Propylene• Middle Liner – Low Density Poly Ethylene <p>The bags shall be stitched along vertical/horizontal seams with three layers on all sides including top & bottom spouts. These bags are meant for packing, lifting, transporting, storage & unloading of Ammonium Perchlorate which is coming under hazard classification 5.1, UN code 1442, Packing Group-II. (Please refer Fig-1 enclosed).</p>	Yes / No / Explain		
2	Quantity	2000 Nos	Yes / No / Explain		

3	Type	PP coated Triple layer jumbo bags made out of u/v stabilized flat fabric with middle LDPE liner, inner and outer PP layers with triple layer filling spout of (Ø400x500L) mm and triple layer unloading spout of (Ø200x500L) mm. Tolerance: ±10m m.	Yes / No / Explain		
4	Specifications for each layer	Outer PP layer- 200LAM (approx) Middle conductive LDPE liner- 110micron (approx) Inner PP Layer- 110LAM (approx).	Yes / No / Explain		
5	Lifting loops	4Lifting loops of (70Wx300L) mm sewn at top four corners of the jumbo bag. Tolerance on length of lifting loop: +20mm, Tolerance on width = +/- 10mm. All four lifting loops to be provided with sleeve of length approx 150mm at the center portion.	Yes / No / Explain		
6	Draw strings	Two draw strings are required to be provided to the filling spout as well as discharge spout at a distance of 200 and 350mm from the base. (Ref figure:1).	Yes / No / Explain		
7	Bag size	1000x1000x1000mm +25mm tolerance for each side	Yes / No / Explain		
8	Safe Working Load	1500Kg	Yes / No / Explain		
9	Factor of safety	Not less than 6	Yes / No / Explain		
10	colour	white	Yes / No / Explain		
11	FIBC bag base	Flat type	Yes / No / Explain		

12	Certification	Certification for the bags to be provided by the party along with the supply based on the testing /evaluation carried out at Government approved testing institutes with respect to the following parameters. 1. Drop test. 2. Stacking test. 3. Tear test. 4. Top Lift test. 5. Topple Test. 6. Righting test.	Yes / No / Explain		
13	Design and dimensions of the bags	As per the drawing (Ref. figure 1)	Yes / No / Explain		
14	Printing	As per the printing details given in Annexure: 1 and shall be provided on two opposite vertical sides of FIBC bags	Yes / No / Explain		
15	Transparent polythene Pouch	One transparent pouch suitable for insertion of A4 size label shall be provided at front side top right corner of each FIBC bag as given in the location marked 'D' in the figure:1.	Yes / No / Explain		
16	Details of Labels to be provided in FIBC bag	Label showing Safe Working Load, Factor of safety, manufacturing month and year of the bag, safe handling practices to be followed shall be provided at the location marked 'B' in figure: 1.	Yes / No / Explain		
17	FIBC Description	Flexible intermediate bulk container bags having inner and outer layer of the body made of polypropylene woven fabric flexible and collapsible when empty. Middle layer to be LDPE liner.	Yes / No / Explain		

18	Type C conductive (groundable) FIBC bags	The conductive property shall be achieved using carbon filaments sewn throughout the bag on a 50 x 50mm spacing horizontally & vertically or equivalent. The FIBC bags should be of groundable type to reduce static electricity within the bag wall during the filling and / or discharging process to a safe and nonhazardous level. Provision shall be given for grounding the bags by providing flexible conductive stripes of approximate size 150mm (L) X 25mm (W) at four locations (one each at front side top & bottom, rear side top and bottom on the bag at locations marked as 'C' in figure: 1.	Yes / No / Explain		
19	Heavy Duty Reusable Flexible Intermediate Bulk Container	The FIBC bag should be designed and indented for multitude of fillings and discharges at both factory and field.	Yes / No / Explain		
20	Safe Working Load (SWL)	The safe working load which the FIBC may carry in service is 1500kg. The bag shall be designed for a factor of safety 6.	Yes / No / Explain		
21	Four point lifting	Four lifting devices at the top four corners to be used simultaneously to lift the FIBC in the loaded condition shall be provided. The webbing loops for lifting shall be formed from a continuation of the walls of the FIBC.	Yes / No / Explain		
22	Filling devices	Cylindrical shaped part at the top for filling the FIBC.	Yes / No / Explain		

23	Discharging Devices	Cylindrical shaped part at the base for discharging the FIBC.	Yes / No / Explain		
24	Closing Parts	Webbing loop to close the filling and discharging devices.	Yes / No / Explain		
25	FIBC Walls	FIBC walls shall be of three layers, seamless type.	Yes / No / Explain		
26	FIBC Base	The part of the FIBC which is connected to or integral with the walls and forms the base of the standing FIBC shall be made out of polypropylene of same quality as that of the body. Base shall be flat and provided with opening	Yes / No / Explain		
27	FIBC Top	The upper part of the FIBC, excluding handling device, forming the top of the FIBC shall also be made out of polypropylene of same quality as that of body.	Yes / No / Explain		
28	Stabilization	Modification of the FIBC materials to give better resistance against weathering and aging by addition of an ultra violet (UV) absorber and/or an antioxidant	Yes / No / Explain		
29	Electrostatic Conductivity Treatment	Fabric should be suitably treated for modifying the electrostatic behavior of FIBC. FIBC type to be offered must have been subjected to full range of electrostatic testing for confirming Type C conductive FIBC bags and test clearance and label corresponding to this is to be provided for each bag as given in the location identified as 'B' in figure 1.	Yes / No / Explain		

30	Insect Repellant Treatment	Treatment for increasing the ability for the FIBC to protect itself and/or its contents against insect attack shall be done for the fabric.	Yes / No / Explain		
31	GENERAL TERMS & CONDITIONS		-		
32	Price	Price quoted shall include Bag Testing charges, taxes, freight, etc.	Yes / No / Explain		
33	Visit to APEP for any technical clarification	In case any further technical information about the item is desired and to understand design and other specifications of the bag, the bidders (the bidders who have not supplied FIBC bags to APEP previously) shall visit Ammonium Perchlorate Experimental Plant (APEP), VSSC, Erumathala Post, Aluva, Kochi, Kerala – 683112 during any working day (Mon to Fri) between 9am and 4pm within two weeks from the date of Tender enquiry. Contact Person: Shri. Aneesh M P, Engineer-in-charge, DCBF/APEP, Phone: 0484 2583 615	Yes / No / Explain		

34	Supply of sample bag	The bidders who have not supplied FIBC bags to APEP/VSSC/ISRO-Aluva previously, one sample FIBC bag as per the given specification shall be supplied along with the quotation for evaluation and technical assessment. The sample bag shall be sent directly to General Manager, APEP/VSSC/ISRO, Erumathala, P.O., Aluva, Ernakulum (Dist), Kerala, Pin: 683112 with a covering letter.	Yes / No / Explain		
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35	Delivery Schedule	<p>On receipt of Purchase order, the following delivery schedule shall be strictly adhered to:</p> <p>1. Supply of sample bag: One No. of sample bag to be supplied within 30 days from the date of P.O. The sample bag also shall have printing as per Annexure-2 . The sample bag has to be supplied to: General Manager, APEP/VSSC/ISRO, Erumathala, P.O., Aluva, Ernakulum (Dist), Kerala. Pin: 683112 with a covering letter.</p> <p>2. Bulk Supply: Within 90 days from the date of clearance of sample bag by APEP/VSSC/ISRO. It is preferred that supply of entire 2000nos. of bags is done in a single lot. However, if required, party may supply in 2 lots within a gap of 1-2 weeks. In any case, total supply shall be completed within 90 days from the date of clearance of sample bag.</p>	Yes / No / Explain		
36	Packing details	<p>Method of packing (Bale packing/Pallet Packing) shall be mentioned clearly in the quotation. It is preferred to have 50 to 60 FIBC bags n one pack.</p>	Yes / No / Explain		
37	Payment terms	<p>100% payment on pro-rata basis shall be made within 30days after receipt, inspection and acceptance of the item at APEP/VSSC/ISRO, Aluva.</p>	Yes / No / Explain		

38	Warranty for material & workmanship	Warranty certificate in company letterhead shall be provided for the FIBC bags for a minimum period of 12 months from the date of acceptance of bulk quantity at APEP/VSSC/ISRO, Aluva. Warranty shall cover all kinds of manufacturing defects / inferior material quality / faulty workmanship. Any rectification/replace ment of FIBC bags during the warranty period shall be carried out free of cost by the party at APEP/VSSC-Aluva.	Yes / No / Explain		
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Document : Figure-1 -FIBC Bags

Document : Annexure1 -FIBC bag- Print details

Supporting Documents required from Vendor

1. PRICE BID (Price Bid Related)

2. Local content declaration in you letter head

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Bulk Supply: Within 90 days from the date of clearance of sample bag by APEP/VSSC/ISRO	Yes / No / Explain	
2	Supply of sample bag: One No. of sample bag to be supplied within 30 days from the date of P.O.	Yes / No / Explain	
3	The items are to be delivered at APEP, Stores	Yes / No / Explain	
4	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. NonLocal Suppliers need not quote. Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted.	Yes / No / Explain	
5	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.	Yes / No / Explain	

6	The vendor has 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.	Yes / No / Explain	
7	The Technical Specification/ Drawing/ Product Catalogues/ Works Carried by vendor/ Make offered etc. as a PDF file without any financial details has to be uploaded online mode by the vendor.	Yes / No / Explain	
8	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	
9	As per Public Procurement (Preference to Make in India) Order, 2017 dtd 19.07.2024 and its amendments. Foreign vendors are not permitted to quote 1. Only Class -I and Class-II Local suppliers as per make in India policy are eligible to participate in the bid. 2. The percentage of local content should be specifically mentioned in the offer, without which will be summarily rejected 3. Preference will be given to Class-I Local Supplier and in their absence, classII Local supplier will be considered.	Yes / No / Explain	
10	Currency of Quoting: This is a domestic tender and the currency of the bid should be in Indian Rupee only.	Yes / No / Explain	
11	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.	Yes / No / Explain	

12	<p>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.</p>	Yes / No / Explain	
13	<p>Taxes and other costs, if any. VSSC is eligible for concessional rate of tax under SI.No.243B of Notification No.24/2018 Central Tax (Rate) dated 31.12.2018. & IGST in terms of Notf No.01/2017-IGST dt 28.06.2017 as amended by Notn No.07/2018- IGST dt 25.01.2018 and Notfn No.25/2018-IGST dt 31.12.2018. Applicable Rate is 5%. Necessary IGST/ CGST/ SGST concession certificate shall be issued by us. [Please Specify the rates with HSN Code].</p>	Yes / No / Explain	
14	<p>Delivery Terms [Normal delivery terms - FOR APEP, ALUVA]</p>	Yes / No / Explain	
15	<p>Delivery Period [Please confirm the delivery period as per the annexure, LD shall be applicable in case of delayed delivery]. Mention the time required for supply and installation wherever applicable.</p>	Yes / No / Explain	
16	<p>Payment [Within 30 days after receipt and acceptance of Item at our Stores].</p>	Yes / No / Explain	
17	<p>Liquidated Damages @ 0.5% per week subject to maximum of 5% of order value is applicable beyond the promised delivery schedule. However in case of inordinate delays LD @ 10% of the total order value is applicable.</p>	Yes / No / Explain	

18	Warranty (12 months)	-	
19	Performance Bank Guarantee for 3% of order value valid 2 months beyond the Warranty Period to be provided.	Yes / No / Explain	
20	Security Deposit: In case order value exceeds Rs. 5 lakhs 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. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Insurance surety bond/ Bank Guarantee/ Fixed Deposit receipts or account payee DD from Commercial Banks in India. No exemption is applicable for MSE vendors from submission of Security Deposit. In case PSU/Autonomous bodies/Central Government organisations, Indemnity Bond shall be accepted. Wherever SD and PBG are involved, the same can be submitted in consolidated SD cum PBG, valid for a period of 60 days beyond the completion of contractual obligation/ warranty obligations under the contract. Necessary formats will be issued to the successful tenderer along with Purchase order.	Yes / No / Explain	
21	Country of Origin	Yes / No / Explain	
22	GeM Seller Unique ID	Yes / No / Explain	
23	Quote Validity: Minimum 180 days from the date of Tender opening.	Yes / No / Explain	
24	PO ordering address in full with Contact Persons Name, E-mail id, Phone No. [also attach your Quotation in PDF format]. Supplier shall furnish Bank Account details with IFSC code.	Yes / No / Explain	
25	Confirm the percentage of local content in the item and attach documentary proof for the same.	Yes / No / Explain	

26	As per the provisions of Office Memorandum No. F. No. 6/18/2019-PPD dtd. 23.07.2020 (i.e., Rule No. 144 (xi) of GFR) and its Amendments, issued by Department of Expenditure, Ministry of Finance. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.	Yes / No / Explain	
27	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	
28	Bidder shall mandatorily furnish declaration regarding Land Border sharing in the document sought with all terms and conditions given in Instructions to Vendors in your letter head duly signed by authorized signatory with company seal.	Yes / No / Explain	
29	Any other terms.	-	
30	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.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Taxes & duties	Remark
1	FIBC BAGS	2000.00 Nos.		-			