

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

**Tender for SUPPLY, INSTALLATION, COMMISSIONING OF
RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND
SOFTWARE**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202500046801 dated 24-03-2025

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT III (SPRE)/VS202500046801
Tender Date :	24-03-2025
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT III (SPRE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

SUPPLY, INSTALLATION, COMMISSIONING OF RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND SOFTWARE

This Tender is for the SUPPLY, INSTALLATION, COMMISSIONING OF RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND SOFTWARE

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

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.

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. And the price break-up (Main Equipment, Essential Spares, AMC Cost) shall be uploaded in PRICE BID RELATED column.

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 related document shall lead to unconditional rejection of the tender. Please make note of the same.

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

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

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 15:00**

Bid Clarification Due Date : **15-04-2025 17:00**

Bid Submission Due Date : **30-04-2025 14:00**

Bid Opening Date : **30-04-2025 14:01**

Price Bid Opening Date : **15-05-2025 11:00**

B. Tender Attachments

Technical Write-up/Drawings

Document : Compliance matrix

Document : General Terms & Conditions

Document : Compliance matrix

Document : Technical specification

Instructions To Vendors

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. This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote.
7. 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.
8. 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.
9. 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.
10. Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India. 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. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. Declaration (In the Letter Head of the Bidder)

1. 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 dtd 23.02.2023, issued by Department of Expenditure, Ministry of Finance. I hereby declare and certify the following.

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India

2. I certify that this bidder is not from such a country or, if from such a country. I have registered with the Department for Promotion of Industry and Internal Trade.

" Bidder from a country which shares a land border with India" for the purpose of the Order means:

2.1. An entity incorporated, established or registered in such a country; or

2.2. A subsidiary of an entity incorporated established or registered in such a country; or

2.3. An entity substantially controlled through entities incorporated established or registered in such a country; or

2.4. An entity whose beneficial owner is situated in such a country; or

2.5. An Indian (or other) agent of such an entity; or

2.6. A natural person who is a citizen of such a country; or

2.7. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

3. I hereby certify that I am not an agent as defined in the order who procures and supplies finished goods from an entity from a country which shares a land border with India, regardless of the nature of legal or commercial relationship with the producer of the goods.

4. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered

C. Bid Templates

C.1 Technical Bid - SUPPLY, INSTALLATION, COMMISSIONING OF RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND SOFTWARE

1. NDT Imaging System - SUPPLY, INSTALLATION, COMMISSIONING OF RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND SOFTWARE

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	As per the attached document		-		

Supporting Documents required from Vendor

1. Price bid (Price Bid Related)

2. Supporting documents for complied general terms and conditions

3. Duly filled compliance matrix of general terms and conditions

4. Local content declaration/certificate

5. Duly filled compliance matrix of technical specifications

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per the document attached.	Yes / No / Explain	
2	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	
3	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	
4	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	

5	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	
6	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	
7	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	
8	Currency of Quoting: This is a domestic tender and the currency of the bid should be in Indian Rupee only.	Yes / No / Explain	
9	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	

10	<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	
11	<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	
12	<p>Delivery Terms [Normal delivery terms - FOR VSSC]</p>	Yes / No / Explain	
13	<p>Delivery Period [Please Specify the period, LD shall be applicable in case of delayed delivery]. Mention the time required for supply of the item.</p>	Yes / No / Explain	
14	<p>Mention the time required to install the item from the date of intimation of site readiness by VSSC.</p>	Yes / No / Explain	
15	<p>Payment [Within 30 days after receipt and acceptance of Item at our Stores].</p>	Yes / No / Explain	

16	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.	Yes / No / Explain	
17	Warranty [Minimum 2 year required.]	Yes / No / Explain	
18	Performance Bank Guarantee for 3% of order value valid 2 months beyond the Warranty Period to be provided.	Yes / No / Explain	
19	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	
20	Country of Origin	Yes / No / Explain	
21	GeM Seller Unique ID	Yes / No / Explain	
22	Quote Validity: Minimum 180 days from the date of Tender opening.	Yes / No / Explain	
23	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	

24	Confirm the percentage of local content in the item and attach documentary proof for the same.	Yes / No / Explain	
25	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	
26	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	
27	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	
28	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	
29	Any other terms.	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Taxes & duties	Remark
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1	NDT Imaging System - SUPPLY, INSTALLATION, COMMISSIONING OF RADIOGRAPHIC FILM DIGITISER SYSTEM WITH WORKSTATION AND SOFTWARE	1.00 Nos.		-			
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