

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

**Tender for Fabrication of Landing Leg Hardware with materials for
ADMIRE VTVL**

Bids to be submitted online

**Tender No.: VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202600115101 dated
30-03-2026**

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202600115101
Tender Date :	30-03-2026
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT V (MME PURCHASE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Fabrication of Landing Leg Hardware with materials for ADMIRE VTVL

This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II). Hence all technical & Commercial details 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 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 Hardware along with Part-1 commercial bid. They are however requested to upload UNPRICED BIDS (i.e Price details masked) showing appropriate breakup of components of the Hardware as desired.

Technical bids will be opened at the scheduled due date and time. No further intimation will be given 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.

Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.

Foreign vendors are not permitted to quote.

The percentage of Local content should be specifically mentioned in the offer, without which it will be summarily rejected.

Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Suppliers will be considered.

GST No: Our Goods and Service Tax Registration No 32AAAGV0026J1ZL.

GSTIN Rate and HSN Code: Vendors registered under GST shall mention their GSTIN applicable rate and HSN code wherever necessary as per GST Law.

Delivery of the item should be made as per commercial terms attached in the tender.

Wherever supply, installation, commissioning & training is involved, the bidders shall clearly specify the

delivery period for supply of items, time required for installation & commissioning etc.

LD, SD are mandatory and offer without acceptance of these clauses will not be considered for evaluation

Delivery terms: Our standard delivery term is FOR VSSC Trivandrum. In case any vendors offer 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.

Payment Terms: Our standard payment term is 100 percent within 30 days of receipt and acceptance of Stores at our site. All registered MSME vendors are requested to provide their Registration and Ownership details.

Vendors may please note that MSMEs are not exempted from the submission of Security Deposit.

Vendors shall provide the name address email ID and contact number of authorised official in order to contact in case of need.

If any vendor submits forged or false documents along with their bids, the offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

Tenders are not transferable and in case any vendor is not interested or able to submit their tenders such vendors may send their regret letter.

Wherein PFMS Number is not available, please provide IFSC Code Bank Details etc and upload Copy of Personalized cheque leaf in the name of the Purchase Vendor or NEFT Mandate form duly endorsed by the Bank of the Vendor.

Copy of latest filed tax returns

Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.

The address of registered site works / workshop / etc.

Last minute clarification on tender will not be entertained.

PO will be placed on technically and commercially suitable lowest offer basis.

VSSC has the right to cancel the tender without assigning any reason thereof.

Our Bankers: State Bank of India, Thumba Branch, ISRO PO, Trivandrum 695022.

Consignee address: Senior Purchase and Stores Officer, Central Stores, RFF, VSSC, ISRO PO, Trivandrum.

If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the eprocurement portal with clear reasons or email to pso1_mme_pur@vssc.gov.in. Non-submission of bids without regrets will be viewed seriously.

We are eligible for paying IGST at 5 per cent In line with Notification No. 01/2017-Central Tax (Rate) dated 28-06-2017, as amended by Notification No. 06/2018 Central Tax (Rate) dated 25-01-2018 and Notification No. 24/2018 Central Tax (Rate) dated 31-12-2018 and corresponding SGST Rate Notifications, GST rate for the goods at Sl. No. 243 B: Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock up and modules, raw material and consumable required for Launch Vehicles and Satellites and Payloads is 2.5% CGST and 2.5% SGST. IGST is charged at 5 % in terms of Notification No. 01/2017-IGST dated 28-06-2017 as amended by Notification No. 07/2018 IGST dated 25-01-2018 and Notification No. 25/2018 IGST dated 31-12-2018, necessary IGST/CGST/SGST concession certificate shall be issued

A.1 Tender Schedule

Bid Submission Start Date : 30-03-2026 16:45

Bid Clarification Due Date : 10-04-2026 14:00

Bid Submission Due Date : 28-04-2026 14:00

Bid Opening Date : 28-04-2026 14:10

Price Bid Opening Date : 15-05-2026 14:00

B. Tender Attachments

Technical Write-up/Drawings

Document : Annexure -I

Document : Terms & Conditions

Document : Complaine Matrix

Document : Doc-9

Document : Doc-8

Document : Doc-7

Document : Doc-6

Document : Doc-5

Document : Doc-4

Document : Doc-3

Document : Doc-2

Document : Doc-1

Document : Annexure -III

Document : Annexure -II

Instructions To Vendors

15. 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.

16. Declaration Declaration as per Office Memorandum No. F. No. 6/18/2019- PPD dtd. 23.07.2020 (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

17. 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.

18. 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.

19. 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. For Goods under schedule II with GST @ 18%, VSSC is eligible for concessional rate of tax @ 5% under Sl.No.462 (Chapter 88 or any other Chapter) of Schedule-I of Notification No.09/2025 Central Tax (Rate) dated 17.09.2025 & IGST in term of

Notification No.09/2025 - Integrated Tax (Rate) dated 17.09.2025. Necessary IGST/ CGST/ SGST concession certificate shall be issued by us. [Please Specify the rates with HSN Code].

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 of delay or part thereof subject to maximum of 5% of order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to a maximum of 10% of the total order value shall be recovered. 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 / Udyam Registration / 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 Guidelines for evaluation of concurrent application: MSE and MII policies guidelines issued by Department of Expenditure vide OM No.F.1/4/2021-PPD dtd 18.05.2023 will be applicable and any other notification issued by Department Of Space from time to time will be applicable.

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. Guidelines for evaluation of concurrent application: MSE and MII policies guidelines issued by Department of Expenditure vide OM No.F.1/4/2021-PPD dtd 18.05.2023 will be applicable and any other notification issued by Department Of Space from time to time will be applicable.

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.

20. i. Model Certificate for Tenders (For Transitional Cases)

?I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered?.

ii. Model Certificate for Tenders

?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.?

iii. Model Certificates for Tenders for Work involving possibility of sub-contracting

?I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contracting from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contract from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.?

21. This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II). Hence all technical & Commercial details 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 price bid shall lead to unconditional rejection of the tender. Please make note of the same.

C. Bid Templates

C.1 Technical Bid - Fabrication of Landing Leg Hardware with materials for ADMIRE VTVL

1. MACHINED HARDWARE: Fabrication of Landing Leg Hardware with materials for ADMIRE VTVL

Document : Drg.62

Document : Drg.61

Document : Drg.60

Document : Drg.59

Document : Drg.58

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Document : Drg.07

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Document : Drg.05

Document : Drg.04

Document : Drg.03

Document : Drg.02

Document : Drg.01

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per attached terms & conditions, Drawings and Annexure- I, II & III		-		
2	Compliance Matrix is attached. To be submitted with proper reply.		-		

Supporting Documents required from Vendor

- 1. Proof for each Minimum eligibility Criteria as per Para. 13.1.1 to 17**
- 2. Details of Sub contracting, if any as per Para 14.1.8 of T&C**
- 3. Details of Material Supplier as per Para 14.1.7 of T&C**
- 4. Details of Quality Management systems/procedure as per Para 14.1.6 of T&C**
- 5. Details of Storage facility of Raw materials & Hardware as per Para 14.1.5 of T&C**
- 6. Heritage for supply to ISRO or other aerospace requirements as per Para 14.1.4 of T&C**

7. Technical expertise/past experience / competency is aerospace precision manufacturing domain as per Para 14.1.3 of T&C

8. Details of certification as per Para. 14.1.2 of T&C

9. Details of company as per Para. 14.1.1 of T&C

10. Complaine Matrix

11. Land Border Sharing Declaration Certificate

12. Local Content Declaration certificate

13. Details of quotation with split up rates, if any (Price Bid Related)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	All materials required for realising the hardware listed at Annexure-I are to be procured by manufacturer.	Yes / No / Explain	
2	Compliance matrix is attached. Adherence to the same is to be confirmed.	Yes / No / Explain	
3	PO may be placed either in full (10 sets) or in part (6 or 4 sets) quantity. Acceptance of part quantity is to be confirmed by party.	Yes / No / Explain	
4	Hardware is to be fabricated in two batches.	Yes / No / Explain	
5	Hardware to be delivered on door delivery basis to VSSC.	Yes / No / Explain	
6	Hardware are to be supplied set wise as per the delivery schedule mentioned in the attached Terms and Conditions after obtaining despatch clearance from VSSC.	Yes / No / Explain	
7	This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. 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	

8	<p>This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid.</p> <p>Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same. Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC in technical & Commercial bid. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate breakup of components of main equipment, individual accessories and spares as desired.</p>	Yes / No / Explain	
9	<p>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.</p>	Yes / No / Explain	
10	<p>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.</p>	Yes / No / Explain	
11	<p>Technical Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard. The schedule for price bid opening shown is only indicative. Price bids will only be opened in the case of parties who have been techno commercially accepted, the details of which will be communicated at a later stage.</p>	Yes / No / Explain	

12	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	
13	Currency of Quoting: This is a domestic tender and the currency of the bid should be in Indian Rupee only.	Yes / No / Explain	
14	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	
15	Confirm the percentage of local content in the item and attach documentary proof for the same.	Yes / No / Explain	

16	<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	
17	<p>Taxes and other costs, if any, please specify the rates with HSN/SAC code, wherever applicable. For Goods under schedule II with GST @ 18%, VSSC is eligible for concessional rate of tax @ 5% under Sl.No.462 (Chapter 88 or any other Chapter) of Schedule-I of Notification No.09/2025 Central Tax (Rate) dated 17.09.2025 & IGST in term of Notification No.09/2025 - Integrated Tax (Rate) dated 17.09.2025. Necessary IGST/CGST/SGST concession certificate shall be issued by us.</p>	Yes / No / Explain	
18	<p>Delivery Terms [Normal delivery terms - FOR VSSC]</p>	Yes / No / Explain	
19	<p>Delivery Period [Please Specify the period, LD shall be applicable in case of delayed delivery]. Mention the time required for supply and installation wherever applicable.</p>	Yes / No / Explain	
20	<p>Payment [Within 30 days after receipt and acceptance of Item at our Stores].</p>	Yes / No / Explain	

21	Liquidated Damages @ 0.5% per week of delay or part thereof subject to maximum of 5% of order value including elements of GST, freight & statutory variation is applicable beyond the promised delivery schedule. However, in case of inordinate delay of more than one-fourth in completion period, LD subject to maximum of 10% of the total order value shall be recovered.	Yes / No / Explain	
22	LD shall be applicable to the production phase only. Phase 0 & Phase 1 of this work is development in nature and LD shall not be applicable.	-	
23	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	
24	Country of Origin	Yes / No / Explain	
25	GeM Seller Unique ID	Yes / No / Explain	
26	Quote Validity: Minimum 180 days from the date of Tender opening.	Yes / No / Explain	
27	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	

28	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	
29	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	
30	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	
31	Any other terms.	Yes / No / Explain	
32	Compliance for splitting the order quantity between 02 vendors at L1 rate in 6:4 ratio	Yes / No / Explain	
33	This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II). Hence all technical & Commercial details 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 price bid shall lead to unconditional rejection of the tender. Please make note of the same.	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Packing & Forwarding	Freight @ Price	Remark
1	MACHINE D HARDWARE: Fabrication of Landing Leg Hardware with materials for ADMIRE VTVL	10.00 Unit		-				