

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO PROPULSION COMPLEX (IPRC)
MAHENDRAGIRI**

Tender for IP based explosion proof Intercom station

Bids to be submitted online

Tender No.: IPRC/PURGP3/IP202100035001 dated 28-09-2021

A. Tender Details

Tender No :	IPRC/PURGP3/IP202100035001
Tender Date :	28-09-2021
Tender Classification:	GOODS
Purchase Entity :	PURGP3
Centre :	ISRO PROPULSION COMPLEX (IPRC)

Procurement of IP based explosion proof Intercom station

1. Kindly read all the instructions before quoting.
2. This is a Public Two Part Tender. Price details shall not be uploaded along with Technical documents.
3. Foreign vendors are not permitted to quote.
4. Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.
 - a. The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
 - b. Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Supplier will be considered.
5. Last minute clarification on tenders will not be entertained.
6. This is an E-Tender. Hence Postal/Fax/Email tenders will not be accepted.
7. Acceptance of Guarantee / Warranty, PBG, SD & LD are mandatory. Quotations not accepting these conditions will not be considered.

A.1 Tender Schedule

Bid Submission Start Date : 28-09-2021 14:00

Bid Clarification Due Date : 15-10-2021 12:00

Bid Submission Due Date : 21-10-2021 14:00

Bid Opening Date : 21-10-2021 14:00

Price Bid Opening Date : 16-11-2021 14:00

B. Tender Attachments

NA

Instructions To Vendors

1. STANDARD TERMS AND CONDITIONS (DOS PM:19)

1. TERMS AND CONDITIONS OF TENDER:

Price quoted should be on the basis of FOR IPRC, Mahendragiri or delivery at site
The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

2. Quotation should be valid for at least 60 days from the date of opening of the tender.

3. The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the Contract at the discretion of the Purchaser.

4.

a. Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two systems of unit must be furnished.

5. b. Corrections, if any, in the quotation must be attested. All amounts shall be indicated both in words as well as in figures. When there is difference between the amount quoted in words and figures, the amount quoted in words shall prevail.

6. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning

any reason therefore.

7. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are State Bank of India, Mahendragiri.

8. Late Tenders will not be considered

9. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenders, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained

10. Specifications: Stores offered should strictly conform to Purchasers specifications. Deviations, if any, shall be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in such case, the tenderer should state why he cannot meet our specifications and why he is suggesting the change.

11. Sales Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the tender.

12. Guarantee: The stores offered should be guaranteed for a minimum period of twelve months against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply

13. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfilment of the Contract

14. Arbitration in the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be referred to the sole arbitration of the Head of the Purchase Office or of some other person appointed by him, and the dispute further processed in terms of the Arbitration

& Conciliation Act, 1996. There will be no objection that the arbitrator is a Government Servant that he had to deal with matter which the Contract relates to or that in the course of his duties as Government Servant has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

15. If the arbitrator is the Head of the Purchase Office :

(i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor in office either to proceed with the reference himself for to appoint another person as arbitrator, or In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Purchase Office to appoint another person as arbitrator

16. If the arbitrator is a person appointed by the Head of the Purchase Office, In the event of his denying or neglecting or refusing to act, or resigning or being unable to act, for any reason, shall be lawful for the Head of the Purchase Office either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator subject, as aforesaid, to the Arbitration and Conciliation Act, 1996, and the rules thereunder and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under the clause. The Arbitrator shall have the power to extend with the consent of the Purchaser and the Contractor the time for making and publishing the award. The venue of arbitration shall be the place as the Purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during Arbitration Proceedings.

17. Successful tenderer will have to furnish in the form of a Bank Guarantee or in any other form as called for by the Purchaser towards adequate security for the materials/property provided by the purchaser for the due execution for the Contract.

18. Packing and Forwarding: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air, to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense to the Contractor.

2. GENERAL TERMS AND CONDITIONS

1. IPRC shall not be responsible for failure of vendors in submitting bids online caused due to technical reasons at vendor end such as network or power failures, computer failure, internet-browser, mistakes / errors in filling the bids on line by vendor etc.

2. The offer should be valid for a minimum period of 120 days from the date of opening of the bids (Technical bid in case of 2-part tender).

3. Offers sent through post, telegram, fax, e-mail, courier will not be considered. Partially completed / incomplete tenders shall not be considered.

4. The goods or material offered should be strictly as per our specifications. Change(s) in specifications, if any, should be clearly indicated by the supplier in his quotation. The supplier should also indicate make/type No. of the materials or equipment offered. Vague terms such as Best Indian, Best Indigenous and Imported make should not be used.

5. Only authorized dealers/agents or their accredited representatives for original manufacturers have to submit the quotation with documentary evidence.

6. Indian Agents while quoting on behalf of their principals shall attach necessary authorization letter from their Principals along with the bid.

7. In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

8. If an Indian agent submits bid on behalf of the Principal/OEM, the same Indian agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product

9. a) Facility of after sales service to be confirmed with details.

b) Permanent Account Number (PAN) allotted by Income-Tax authorities shall be furnished with documentary proof. Otherwise, documentary proof for having applied for PAN should be provided. Also PAN should be in the name of Company/Firm, if quoted by the Company/Firm and in the name of Individual, if quoted by individual.

c) GST No.

d) PAN No.

e) Local office in Tirunelveli / Nagercoil is preferable.

Note: (b) to (e) are applicable for Indian Companies only.

10. In case of imported items (stores), Ex-Works/FOB/FCA prices should be indicated. In case of indigenous stores the quotation should be on FOR-Destination / Door delivery basis.

11. ISRO PROPULSION COMPLEX (IPRC) is exempted from payment of Customs Duty under Notification No. 50/2017-Customs dated 30.06.2017 and as amended by Notification No.5/18 Customs dt:25/1/18. For imported items IPRC will provide Customs Duty Exemption Certificate for availing Concessional CD and IGST.

12. Guarantee / Warranty period as applicable shall be indicated, along with the quote.

Guarantee/Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the contract/purchase order.

13. IPRC reserves the right to accept or reject any quotation in full or part thereof by recording the reasons.

14. In case the vendor falls in the category of Small Scale Industries(SSIs), who are registered with NSI, Public Sector Undertakings (PSUs) and Micro & Small Enterprises (MSMEs) the same shall be mentioned in their quote for evaluation.

15. PAYMENT: 100% through RTGS within 30 days from the date of receipt and acceptance of items at our site is the normal payment for Indigenous supply. In the case of direct Import, normal terms of payment are by Sight Draft / Wire Transfer after receipt of items. However, other terms of payment like establishment of Letter of Credit may be considered by the Purchaser on such terms and conditions as may be agreed upon.

16. SECURITY DEPOSIT : Security Deposit @ 3% of order value shall be submitted in the form of DD/FDR duly endorsed in favour of Accounts Officer, IPRC or by way of Bank Guarantee (in the prescribed format) within 20 days after receipt of order and valid up to the successful execution of the order.

17. PERFORMANCE BANK GUARANTEE :

The Supplier shall guarantee the successful and satisfactory performance/commissioning of equipment/machinery under the conditions specified in the Purchase Order. As a performance security, the SUPPLIER shall furnish a performance bank guarantee (format enclosed) from Nationalized Bank/Scheduled Bank for an amount equal to the sum of 3% of the order value ensuring the due performance of equipment/machinery in accordance with all the specifications and terms specified in the Purchase Order herein valid for the warranty period. On due performance, the performance bank guarantee shall be automatically cancelled and returned to the Supplier within 30 days after expiry of the Warranty period. The performance bank guarantee shall have claim period of six months.

18. LIQUIDATED DAMAGES: Delivery is the essence of the contract. Items shall be delivered within stipulated period. If delivery is delayed beyond the stipulated delivery period mentioned in the purchase order or any extension thereof, an amount equal to 0.5% per week shall be recovered, subject to a maximum of 10% of the order value shall be deducted from your bills due.

19. GST where legally leviable and intended to be claimed should be distinctly shown separately in the tender. As per Notification No.45/2017 Central Tax(Rate) or Notification No. 47/17 Integrated TAX(Rate) of 14/11/17, We are eligible for availing Concessional GST@5% against certificate issued by an officer not below the rank of Dy. Secretary to Govt. of India

20. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderer shall supply the same at the rates quoted.

21. Wherever the tenderer is asked to submit sample for evaluation of tenders, the same shall be submitted along with your quote.

22. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

23. Last minute request for the extension of the due date w.r.t. any technical issue at Vendors/Suppliers side will not be considered. You may submit your quotation online well in advance instead of waiting till the last date to ensure that Internet problem and network condition does not cause problem

3. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. As per the Rule 144(xi) of General Financial Rule, 2017, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT).

2. Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.

3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

4. 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.

5. 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 fulfils all requirements in this regard and is eligible to be considered

C. Bid Templates

C.1 Technical Bid - IP based explosion proof Intercom station

1. COMMUNICATION EQUIP IP Based Explosion prof call station with handset and Ex proof horn speakers

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	IP Rating	IP66	Yes / No / Explain		
2	Certificate for Explosion proof	ATEX/IECEX Certificate Ex II 2G Ex tb ib IIC T6 Gb	Yes / No / Explain		
3	Network connectivity	IP address Based intercom station for communication	Yes / No / Explain		
4	features	Pagging and point to point communication	Yes / No / Explain		
5	Microphone	Noise cancelling(MEMS) microphone	Yes / No / Explain		
6	Amplifier	Built in Amplifier(CLASS D) with min 20 W power	Yes / No / Explain		
7	Input	30 W max input	Yes / No / Explain		
8	Speaker	Inbuilt speaker with optimal sound quality and external speaker	Yes / No / Explain		
9	SPL	100 dB/1ft	Yes / No / Explain		
10	Connections	8/16 ohm for External loudspeaker	Yes / No / Explain		
11	LED	Multifunction LED for call indication	Yes / No / Explain		
12	Bandwidth for voice transmission	16 KHz or more	Yes / No / Explain		
13	Power supply	Flexible AC (100 - 240 VAC) or DC (22 - 60 VDC)	Yes / No / Explain		
14	Housing	Polycarbonate housing	Yes / No / Explain		

15	Explosion proof speaker specifications:IP Rating	IP66	Yes / No / Explain		
16	Type	Explosion proof Horn type loudspeaker	Yes / No / Explain		
17	Loudspeaker impedance	8/16 ohm/100 V	Yes / No / Explain		
18	Watts	60 Watts	Yes / No / Explain		
19	Sound pressure level	100 dB or better	Yes / No / Explain		
20	Loudspeaker frequency range	500 Hz to 10 kHz or better	Yes / No / Explain		

Document : Ex proof call station with loudspeaker

2. COMMUNICATION EQUIP Call station with gooseneck mic

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	IP Rating	IP50	Yes / No / Explain		
2	Network connectivity	IP address Based communication	Yes / No / Explain		
3	Type	Desktop intercom station with gooseneck mic	Yes / No / Explain		
4	features	Pagging and point to point communication	Yes / No / Explain		
5	Microphone	omni directional microphone with speaking distance 10 ft or more	Yes / No / Explain		
6	Amplifier	Built in Amplifier	Yes / No / Explain		
7	Speaker	Inbuilt speaker with optimal sound quality	Yes / No / Explain		
8	SPL	80 dB/2ft	Yes / No / Explain		
9	LED	Multifunctio LED for call indication	Yes / No / Explain		

10	Display	LCD display	Yes / No / Explain		
11	Frequency range	500 - 16 KHz or better	Yes / No / Explain		
12	Data rate	10/100 Mbit/s	Yes / No / Explain		
13	Bandwidth for voice transmission	16 KHz or more	Yes / No / Explain		
14	Power supply	PoE IEEE802.3af standard	Yes / No / Explain		
15	Housing	Plastic with shockproof housing	Yes / No / Explain		

Document : Desktop call station

3. COMMUNICATION EQUIP IP based Non explosion proof call station

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	IP Rating	IP66	Yes / No / Explain		
2	Network connectivity	IP address Based intercom station for communication	Yes / No / Explain		
3	Type	Wall mountable	Yes / No / Explain		
4	Data rate	10/100 Mbit/s	Yes / No / Explain		
5	features	Paging and point to point communication	Yes / No / Explain		
6	Display	Monochrome LCD display	Yes / No / Explain		
7	Microphone	inbuilt condenser microphone (omni directional) Max speaking distance : 10 ft or more	Yes / No / Explain		
8	Amplifier	Amplifier CLASS D with min 2 W power	Yes / No / Explain		
9	Speaker	Inbuilt speaker with optimal sound quality and line output for external speaker	Yes / No / Explain		

10	SPL	80 dB/1ft	Yes / No / Explain		
11	LED	Multifunctio LED for call indication	Yes / No / Explain		
12	Bandwidth for voice transmission	16 KHz or more	Yes / No / Explain		
13	Power supply	PoE and 24 VAC or 24VDC	Yes / No / Explain		
14	Housing	Polycarbonate housing	Yes / No / Explain		
15	Protocol	IoIP -protocol based on UDP/IP	Yes / No / Explain		

Document : Wall mountable call station

4. COMMUNICATION EQUIP Software ,server with hardware redundancy and accessories

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Type	Software server for intercom stations with hardware redundancy	Yes / No / Explain		
2	Subscribers(nodes)	160 or more intercom nodes	Yes / No / Explain		
3	connectivity	Voice Over IP network	Yes / No / Explain		
4	Interfaces	The IP based intercom should be interfaced to EPABX and wireless communication equipment's for integrated communication .	Yes / No / Explain		
5	Features	Add,remove and control functions for intercom nodes. Able to configure groups, point to point calls and pagging areas . Assignment of number and name for intercoms	Yes / No / Explain		
6	Hardware	Server with display , keyboard and mouse	Yes / No / Explain		

7	RAM	32 GB	Yes / No / Explain		
8	Operating System	64 bit windows	Yes / No / Explain		
9	Processor	intel ® gold ® with 3 GHz or more	Yes / No / Explain		
10	Memory	32 GB or more	Yes / No / Explain		
11	RAID Controller	Onboard or add-on RAID controller to configure RAID	Yes / No / Explain		
12	Removable media	DVD-RW supermulti, slimline SATA	Yes / No / Explain		
13	Graphics	Integrated Graphics controller.	Yes / No / Explain		
14	Network	4 x Ethernet ports	Yes / No / Explain		
15	I/O ports & Connectors	4 USB	Yes / No / Explain		
16	Power supply	2x hot plug power supply (230V @ 50 Hz) Unit.	Yes / No / Explain		
17	Fan	Five or more hot-plug fans	Yes / No / Explain		
18	Mounting	19 inch Rack mountable of suitable size	Yes / No / Explain		
19	Accesories	PRE LOADED WITH NECESSARY SOFTWARE FOR CONFIGURATION AND CONTROL OF IP BASED INTERCOM UNITS AND ACEESORIES.	Yes / No / Explain		
20	Network speed	1 Gbps	Yes / No / Explain		

Document : server

5. COMMUNICATION EQUIP IP power amplifier

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
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1	Type	IP based amplifier	Yes / No / Explain		
2	IP rating:	IP20	Yes / No / Explain		
3	Output power:	120 W	Yes / No / Explain		
4	Loudspeaker outputs:	low-resistance (min. impedance: 4) or 70 V/100 V	Yes / No / Explain		
5	Amplifier	Class D	Yes / No / Explain		
6	Bandwidth	16 KHz	Yes / No / Explain		
7	Signal-to-noise ratio	80 dB or better	Yes / No / Explain		
8	Input impedance	10 k	Yes / No / Explain		
9	Input sensitivity:	400 mV to 2 V or better	Yes / No / Explain		
10	Frequency response	100 Hz to 15 kHz	Yes / No / Explain		
11	Connections	Low resistance loudspeaker output 70V/100V, Power supply	Yes / No / Explain		
12	Power supply	24VDC	Yes / No / Explain		
13	Housing	Rugged Housing	Yes / No / Explain		

Document : IP amplifier

6. COMMUNICATION EQUIP Layer 2 manageable Network switch

Item specifications for COMMUNICATION EQUIP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Number of ports	48 (10/100/1000)	Yes / No / Explain		
2	Combo ports	4 (copper or 100/1000 SFP)	Yes / No / Explain		

3	Port standard	IEEE 802.3 10BASE-T Ethernet (twisted-pair copper) IEEE 802.3af/at compliance	Yes / No / Explain		
4	Network Cables	UTP Cat. 5 and Cat.6	Yes / No / Explain		
5	Duplex Mode	Full/half-duplex for 10/100 Mbps Full-duplex for 1000 Mbps	Yes / No / Explain		
6	Switching Capacity	100 Gbps	Yes / No / Explain		
7	PoE Standards	802.3af (PoE) and 802.3at (PoE+)	Yes / No / Explain		
8	PoE Capable Ports	Ports 1 - 48	Yes / No / Explain		
9	PoE Power Budget	370 W or more	Yes / No / Explain		
10	Power supply	100 to 240 VAC; 50/60 Hz	Yes / No / Explain		

Document : Switch

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	PERFORMANCE BANK GAURANTEE	3% OF ORDER VALUE	Yes / No / Explain		
2	SECURITY DEPOSIT	3 % OF ORDER VALUE	Yes / No / Explain		
3	WARRANTY	2 YEARS	Yes / No / Explain		
4	LIQUIDATED DAMAGE CLAUSE	0.5% FOR EVERY WEEK . MAXIMUM OF 10 % OF ORDER VALUE	Yes / No / Explain		
5	DELIVERY PERIOD	24 WEEKS FROM DATE OF ORDERING	Yes / No / Explain		
6	Payment terms	100 % within 30 days after acceptance of the items at IPRC	Yes / No / Explain		

7	Pre Delivery Inspection	the items would be inspected before delivery by IPRC engineers either online or in person depending on the COVID panedemic .	Yes / No / Explain		
8	GFR 144(Xi) rule	compliance to rule GFR 144(XI) that the items are not from any country bordering India .	Yes / No / Explain		

Supporting Documents required from Vendor

1. ATEX approval for explosion proof Station

2. Manufacturer authorization letter

3. Specification & data sheet along with catalog

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	FOR IPRC stores	Yes / No / Explain	
2	VALIDITY OF OFFER (specify):	Yes / No / Explain	
3	DELIVERY PERIOD (specify):	Yes / No / Explain	
4	DELIVERY TERM : Normal delivery terms - FOR Destination (for Indigenous cases) & FOB/ FCA or Ex Works (Import cases). Specify your Offered delivery terms.	Yes / No / Explain	
5	PAYMENT TERM:: 100% within 30 days after receipt and acceptance of item for indigenous /Sight Draft for import cases (No advance payment is acceptable)	Yes / No / Explain	
6	SECURITY DEPOSIT :Security Deposit: Successful Tenderer shall submit Security Deposit equivalent to 3% of the order value valid for a period of 60 days beyond the date for completion of the Purchase Order. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee or Fixed Deposit receipts from Nationalised/Scheduled Banks. No exemption is applicable for MSE vendors from submission of Security Deposit.	Yes / No / Explain	
7	Confirm point No. 5 of Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA	Yes / No / Explain	
8	LIQUIDATED DAMAGE : Item shall be delivered with in the stipulated period. If delivery is delayed beyond the stipulated delivery period mentioned in the order or any extension thereof an amount equal to 0.5% subject to maximum 10% of the order value shall be deducted from your bills. Please confirm.	Yes / No / Explain	
9	PRINCIPAL Name, address (specify):	Yes / No / Explain	
10	INDIAN AGENTS Name, address, Contact details, mail id	Yes / No / Explain	

11	Currency quoted (specify)	Yes / No / Explain	
12	WARRANTY PERIOD: (specify)	Yes / No / Explain	
13	Taxes and other costs, if any IPRC is eligible for reduced rate of IGST as per Notification No. 47/2017 - Integrated Tax (Rate) dtd. 14/11/2017 & Notification NO. 45/2017- Central Tax (Rate) dt 14.11.2017. Rate of IGST applicable is 5%].	Yes / No / Explain	
14	PERFORMANCE BANK GUARANTEE :PBG @ 3% of the order value obtained from a scheduled bank in Rs.100/- non judicial stamp paper with validity 2 months beyond the warranty period shall be submitted. Please confirm .	Yes / No / Explain	
15	Percentage of local content in the quoted item (Specify)	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	COMMUNICATION EQUIP IP Based Explosion prof call station with handset and Ex proof horn speakers	21.00 Nos.		-		
2	COMMUNICATION EQUIP Call station with gooseneck mic	64.00 Nos.		-		
3	COMMUNICATION EQUIP IP based Non explosion proof call station	17.00 Nos.		-		

4	COMMUNICATION EQUIP Software ,server with hardware redundancy and accessories	1.00 Lot		-		
5	COMMUNICATION EQUIP IP power amplifier	12.00 Nos.		-		
6	COMMUNICATION EQUIP Layer 2 manageable Network switch	6.00 Nos.		-		