

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

Tender for Contour and Surface finish measuring machine

Bids to be submitted online

Tender No.: IPRC/PURGP2/IP202300068801 dated 24-05-2023

A. Tender Details

Tender No : **IPRC/PURGP2/IP202300068801**

Tender Date : **24-05-2023**

Tender Classification: **GOODS**

Purchase Entity : **PURGP2**

Centre : **ISRO PROPULSION COMPLEX (IPRC)**

Contour and Surface finish measuring machine

1. Kindly read all the instructions before quoting.
2. Foreign vendors are not permitted to quote.
3. 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.
4. Last minute clarification on tenders will not be entertained.
5. This is an E-Tender. Hence Postal/Fax/Email tenders will not be accepted.
6. Acceptance of Guarantee / Warranty, PBG, SD & LD are specified in your offer

A.1 Tender Schedule

Bid Submission Start Date : **24-05-2023 17:00**

Bid Clarification Due Date : **08-06-2023 14:00**

Bid Submission Due Date : **15-06-2023 14:00**

Bid Opening Date : **15-06-2023 14:10**

Price Bid Opening Date : **27-06-2023 14:10**

B. Tender Attachments

NA

Instructions To Vendors

1. STANDARD TERMS AND CONDITIONS (DOS PM: 20)

1. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 8 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

2. DELIVERY:

(a) 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 on or before the specified dates.

(b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either.

(i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a minimum of 10%, or

(II) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or

(iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of clause 10 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to re-purchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

3. DISPATCH:

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods dispatched. The consignment should be dispatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on "said to contain" basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

4. ERECTION OF PLANT & MACHINERY:

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

5. EXTENSION OF TIME:

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by

the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause 10 thereof.

6. GUARANTEE & REPLACEMENT:

- (a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.
- (b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.
- (c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.
- (d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.
- (e) The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.
- (f) To fulfill guarantee conditions outlined in clause 4 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 10% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.
- (g) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of the stores at purchaser site.
- (h) Even while the 12 months guarantee applies to all stores, in case where a greater period is

called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in para 4 (b) & (c) shall be the guarantee period plus two months.

7. PACKING FORWARDING & INSURANCE:

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

8. PRICES:

Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

9. REJECTED STORES:

Rejected stores will remain at destination at the Contractor risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

10. SECURITY DEPOSIT(SD):

The Supplier shall provide Bank Guarantee for an amount equivalent to the 3% (Three PERCENT) of the total Order value towards Security Deposit for the due performance of the Purchase Order. The Security Deposit can be submitted in the form of Bank Guarantee (format enclosed) or Fixed Deposit receipt obtained from any Nationalized/ Scheduled Bank and it shall be kept valid for a period of sixty days beyond the date of completion of the Purchase Order. This Security Deposit will be returned to the Supplier only upon successful completion of all the contractual obligations or shall be adjusted/ forfeited against non-fulfilment of any of the contractual obligations. The Security Deposit shall be submitted within 30 days from the date of receipt of Purchase Order.

11. TEST CERTIFICATE:

Wherever required, test certificates should be sent along with the dispatch documents.

12. The Purchaser shall mean the President of India or his successors or assigns.

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

1. 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.

2. 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).

3. 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.

4. 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

5. 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.

3. GeM Seller ID

1. GeM Seller Registration: All vendors shall register themselves in GeM Portal (gem.gov.in) and provide GeM Seller unique ID in the tender documents, as this ID is mandatory for award of contract.

4. Format for Self Certification under Preference to MAKE IN INDIA Policy CERTIFICATE

1. In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 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. _____ (supplier name) are local supplier meeting the requirement of minimum percentage of Local content _____ (class I/Class II) as defined in above orders for the materials against Tender No. _____

2. Details of locations at which local value addition will be made is as follows:

3. We also understand, false declarations will be in breach of the Code in Integrity under Rule 175(1) (i) (h) of the General Financial Rule 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.

4. Seal and Signature of Authorized Signatory

C. Bid Templates

C.1 Technical Bid - Contour and Surface finish measuring machine

1. CONTOUR MEASUREMENT SYSTEM Supply, installation, commissioning and training of Contour and Surface Finish measuring machine

Item specifications for CONTOUR MEASUREMENT SYSTEM

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	1. Contour & surface finish measuring machine shall be capable of measuring, analyzing and displaying all surface texture parameters like		-		
2	1.1. Roughness (Ra, Rt, Rz, Rms etc.),		-		
3	1.2. Waviness (Wa, Wt, Wz etc.) parameters		-		
4	1.3. Form and contour measurements like radius, angle, distances, intersection of elements.		-		
5	1.4. Internal and external thread parameters measurement i.e radius, angle and pitch.		-		
6	2. Machine shall be capable to measure both surface roughness and contour in a single traverse.		-		

7	3. The machine with accessories shall consist of Traverse unit, granite table with columns, Measuring gauge (pick up), various styli, calibration standards, Computer with colour monitor, printer and software for surface roughness, waviness, contour and thread measurement on precision machine parts.		-		
8	4. Traverse unit Spec		-		
9	4.01. Horizontal traverse 100 mm minimum		-		
10	4.02. Straightness accuracy of traverse unit 0.6 µm or better over 100 mm length		-		
11	4.03. Positioning speed of traverse unit 9 mm/s at least		-		
12	4.04. Measuring speed of traverse unit 2 mm/s at least		-		
13	4.05. Accuracy in distance measurement ($2+L / 100$) µm; L in mm(Traverse direction)(for 100mm length stylus)		-		
14	4.06. Nominal measuring range (z) 10mm minimum or nearest possible higher size for 100mm standard stylus arm.		-		
15	4.07. Measurement method: Contact (stylus)		-		
16	4.08. Resolution in 'Z': 4 nanometre or better for the entire range for 100mm stylus		-		

17	4.09. Accuracy in 'Z': ±1.5 microns or better over 10mm(for 100mm length stylus).		-		
18	4.10. Party shall indicate the value of Stylus force.		-		
19	5.01. Motorized Vertical Column: 450mm minimum		-		
20	5.02. Spherical calibration artefacts: Party has to provide suitable spherical artefacts (calibration standard) and demonstrate the above stated accuracies.		-		
21	5.03. Party shall indicate the value of Calibration accuracy.		-		
22	5.04. XY table i,e basic fixtures for supporting the work pieces shall also be provided.		-		
23	6. Features of machine		-		
24	6.01. Both "CNC" and manual movement through joystick shall be possible for vertical and horizontal axis.		-		
25	6.02. Suitable granite base of size at least 600x450mm with T-slots, levelling stand and vibration isolation should be provided.		-		
26	7. Probe arms and Styli		-		
27	7.01. Different probe arms with various styli tips shall be quoted separately.		-		
28	7.02. Standard probe for Roughness and contour measurement with Probe tip radius less than 5 µm - 2 nos.		-		

29	7.03. Probe for Roughness and Contour measurement of bores of diameter 3 mm - 1 No.		-		
30	7.04. Dual bias Probe for Contour and thread measurement for both Internal and external threads, diameter(Internal) from 4 to 35mm, arm length at least 60 mm - 1 No.		-		
31	8. Measuring Capabilities and Software features		-		
32	8.01. Software package for measurement of all surface texture parameters like roughness (Ra, Rt, Rz, Rms etc), Waviness (Wa, Wt, Wz etc), any form and contour measurement like radius, angle, distance, chamfer, intersection of elements and best fit functions.		-		
33	8.02. "CNC" measurement and self teaching programming shall be possible.		-		
34	8.03. Include/Exclude facility shall be possible for analysis		-		
35	8.04. Magnification/Zooming facility should be provided		-		
36	8.05. Filters, various ranges of cut-off values should be provided.		-		
37	8.06. Auto alignment of measured data through software shall be possible		-		

38	8.07. Merger of profiles with two measurements in two settings.		-		
39	8.08. Facility to draw line, radius, best fit circle and best fit line in zoomed condition.		-		
40	8.09. Re-analysis without re-measurement		-		
41	8.10. Provision for contour measurement and analysis, display of measurement result, storage of data and programmes etc		-		
42	8.11. Suitable latest version computer which can accommodate windows operating system and its application machine software shall be quoted.		-		
43	8.12. Minimum 22" colour Monitor.		-		
44	8.13. Facility for giving input for nominal co-ordinates for comparison with measured co-ordinates, standard software libraries for commonly used profiles like thread, gear, provision for importing and exporting data in DXF/ CAD formats.		-		
45	9. General: 9.01. Power supply; AC 220-230V, 50HZ, single phase.		-		

46	9.02. Compressed air requirement: Overall compressed air supply specifications like pressure, flow rate, cleanness shall be indicated. Air pressure available at IPRC(4 to 7 bar). Party shall supply air pressure regulator along with machine to match with Input pressure.		-		
47	9.03. English as operational language.		-		
48	9.04. Printout facility of results		-		
49	9.05. All accessories including calibration standards, Measuring gauges, Different styli, Computer with colour monitor, Instruments desk & computer table and operation & maintenance manual should be supplied. Various necessary calibration standards required for the measurement of surface finish and contour should be supplied.		-		
50	9.06. Machine shall be installed and calibrated to the stated accuracy at IPRC and extensive 5 days training to be imparted to IPRC employees, Training shall include a) Operation of the system b) Calibration, maintenance and troubleshooting. c) Usage of software in all aspects of measurement and data analysis, Post processing.		-		

51	9.07. Necessary spares of mechanical, Computer and electronic parts shall be quoted separately for the trouble free operation for '3' years after warranty period		-		
52	9.08. All necessary calibration standards required for the calibration shall be brought by the party at the time of installation		-		
53	9.09. After installation and commissioning of machine at IPRC. Party has to provide a Calibration certificate traceable to National and international standards.		-		
54	9.10. Two sets each of user manual and service manual (for both mechanical and electronic hardware) in English language shall also be provided in soft and hard copy		-		
55	9.11. Party shall provide compliance matrix. Wherever parameter is specified with numerals, the reply shall be in numerals and other statements like "Yes complied or agreed" alone are not acceptable and such offers shall not be considered.		-		
56	10. Pre-Qualification Criteria for bidders:		-		

57	<p>10.01. The following details/document should be provided with quotation: a) The bidder should be an Original Equipment Manufacturer(OEM), or authorized dealer of OEM. Authorised dealer(s) should provide an authorization letter from OEM.</p>		-		
58	<p>b) The Original Equipment Manufacturer (OEM) should have a minimum of Three years of continuous experience in the field of design, manufacturing and supply of contour and surface finish measuring machine. List of contour and surface finish measuring machines supplied, installed and commissioned till date (with details of major specification, model and clientele indicating name of company, contact person, phone no., e-mail address in the past 3 years) should be provided.</p>		-		
59	<p>10.02. a)OEM(s) should have supplied and commissioned at least one contour and surface finish measuring machine with tracing length minimum 100mm and resolution in Z direction equal to or better than 4nm in the past three years to any industrial organization (preferably to ISRO, Aerospace or automobile Industries, etc.) and such machine should be presently working satisfactorily.</p>		-		

60	b) As a documentary proof, bidder should provide copies of Purchase order, installation reports, calibration certificates, Performance Certificate, customer details with name of contact person, Phone No. and e-mail id.		-		
61	10.03. Offer would be considered only if, original catalogue (in English) embedded with all specifications of the quoted model for machine, accessories, probes etc. are enclosed.		-		
62	10.04. If any of the details required as per tender is not provided, the offer will be summarily rejected.		-		
63	11. Delivery Period: 18 Weeks from the date of Purchase Order.		-		
64	12. Warranty shall be provided two years from the date of installation and commissioning.		-		
65	13.01. Party shall also quote separately for Non-comprehensive AMC for a period of 3 (three) years after the warranty. The AMC shall include 2 (two) preventive maintenance visits and one breakdown(if required) visit per year .		-		
66	13.02. The scope of work for AMC shall be as following		-		

67	a) Cleaning of the instrument, internal & external and Visual check for obvious faults/problems.		-		
68	b) Integrity check of all Electronic packages and machine controllers.		-		
69	c) Column & Arm tuning when it drifts.		-		
70	d) Software error Rectification		-		
71	e) Check and replace(if required) of Oil/Air supply to the instrument.		-		
72	f) Check & align the level of the instrument if required.		-		
73	g) To check the condition of all bearings and motors.		-		
74	h) To check the Condition of column, Arm motors and timing belts.		-		
75	i) Accuracy and performance check conforming to specifications.		-		
76	j) Error Correction of the measuring machine(if required).		-		
77	13.03. Calibration and certification every year for the machine to National/International standards and Calibration Certificates need to be provided for the same.		-		
78	13.04. Payment for the AMC shall be on pro-rata basis and shall be paid after satisfactory completion of each preventive maintenance and calibration visit.		-		

79	13.05. The AMC shall be optional and IPRC reserves the right to not to choose the AMC along with procurement of the machine.		-		
80	14.01. Technical service support shall be made available for atleast 10 years after expiry of warranty period		-		
81	14.02. Factory trained service engineers/ application engineers shall be based in India to support the machine offered.		-		

Supporting Documents required from Vendor

1. Supporting document (Price Bid Related)

2. Price break up (Price Bid Related)

3. Supporting document

4. User list

5. Product catalogue

6. Authorization letter

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Taxes and other costs (Specify)	Yes / No / Explain	
2	<p>IMPORTANT NOTE: This is a Two-Part tender i.e. Techno-Commercial Containing Documents Solicited Vendor and Commercial Compliance C.2 Commercial Terms / Bid and Price Bid . Please note that all technical and commercial details without price shall be furnished in the Documents Solicited from Vendor & in Commercial Compliance C.2 Commercial Terms / Bid Fields while price shall be indicated only in the Price Bid & a Quotation in PDF format with price shall be uploaded in the field, (Price Bid Related) which is available in Documents Solicited Vendor. PRICE SHALL BE MENTIONED ONLY IN THE PRICE BID FORM & IN THE (PRICE BID RELATED) FIELD. [ENSURE NOT TO MENTION ANY PRICE ANYWHERE ELSE, OTHERWISE THE QUOTE WILL BE INVALID. PLEASE NOTE BEFORE/WHILE SUBMITTING YOUR OFFERS]. Note and Confirm.</p>	Yes / No / Explain	
3	<p>Security Deposit (Applicable if Offer Value is Rs. 5 Lakhs or above. MSME/NSIC Units are NOT EXEMPTED from the payment of SD. Bank Guarantee @ 3% of Order Value valid till 60 days from the date of supply to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indentity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).</p>	Yes / No / Explain	
4	<p>Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri), Specify if any other delivery terms are being offered.</p>	Yes / No / Explain	
5	Delivery Period:	Yes / No / Explain	

6	Liquidated Damages (Applicable beyond the delivery period mentioned in the order @ 0.5% per week subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
7	Warranty Period offered :	Yes / No / Explain	
8	Performance Bank Guarantee (PBG):- Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	
9	Payment Terms: Our Default payment term:Our Normal Payment terms: 100% within 30 days after receipt and acceptance of item at our site. (No advance payment is acceptable). Specify your Payment Terms.	Yes / No / Explain	
10	Definitions as per make In India policy of Govt. of India: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a)Equal to or more than 50% : Class-I local supplier. b)More than 20% but less than 50% : Class-II local supplier. c)Less than or equal to 20% : Non-local supplier. Mention your category.	Yes / No / Explain	
11	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. IF you are not the OEM of the product offered, such Local content declaration shall be provided by the OEM. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	

12	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. [Please note that as per DPIITs OM Ref P-45021/102/2019-BE-II-Paart(1)(E-50310) Dtd. 04/03/2021 you cannot claim as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition]. Confirm that your declared Local content is line with these guidelines.	Yes / No / Explain	
13	Country of origin of the offered product	Yes / No / Explain	
14	Confirm MSME or not. If applicable provide MSME certificate along with the offer.	Yes / No / Explain	
15	PO Ordering Address with Name and Contact Details of Sales Person concerned (e-mail and phone number).	Yes / No / Explain	
16	Offer Validity: 90 Days from the date of Tender opening.	Yes / No / Explain	
17	Any Other terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	CONTOUR MEASUREMENT SYSTEM Supply, installation, commissioning and training of Contour and Surface Finish measuring machine	1.00 Sets		-		
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