

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SEMI-CONDUCTOR LABORATORY (SCL)
CHANDIGARH**

**Tender for Supply, Installation, Testing & Commissioning of Rotary
Screw Air Compressor , 100% Oil Free, having Free Air Delivery
minimum 1060 CFM (1800 Nm³/h) at 10 bar (g)**

Bids to be submitted online

Tender No.: SCL/PurUnit-4/SC202100006501 dated 01-09-2021

A. Tender Details

Tender No : **SCL/PurUnit-4/SC202100006501**

Tender Date : **01-09-2021**

Tender Classification: **WORKS**

Purchase Entity : **PurUnit-4**

Centre : **SEMI-CONDUCTOR LABORATORY (SCL)**

Procurement of Supply, Installation, Testing & Commissioning of Rotary Screw Air Compressor , 100% Oil Free, having Free Air Delivery minimum 1060 CFM (1800 Nm³/h) at 10 bar (g)

Supply, Installation, Testing and Commissioning of Rotary Screw Air Compressor.

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 dated 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.

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.

Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eproc.vssc.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. Parties can seek help from help desk +91 471 2565 454/2527 (Email: eproc@vssc.gov.in) also the home page of e-procurement portal may be accessed for any technical help for registration and subsequent process. Parties may please note that without registering in our E-procurement portal they will not be able to quote for this tender.

A.1 Tender Schedule

Bid Submission Start Date : 01-09-2021 17:46

Bid Clarification Due Date : 23-09-2021 17:00

Bid Submission Due Date : 30-09-2021 11:00

Bid Opening Date : 30-09-2021 11:01

Price Bid Opening Date : 14-10-2021 11:00

B. Tender Attachments

Technical Write-up/Drawings

Document : Technical Compliance sheet to be duly filled by vendor and submit with bid

Document : Scope of work

Instructions To Vendors

3. INSTRUCTIONS TO TENDERERS AND TERMS CONDITIONS OF TENDER

1. TEST CERTIFICATE: Wherever required, test certificates shall be uploaded in EGPS.
2. Bid shall be submitted on-line only complying specified schedule.
3. Late tenders and delayed tenders will not be considered.
4. GST and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender.
5. (a) Your quotation should be valid for 90 days (single part tender) and 120 days (two part tender) from the date of opening of the tender.
(b) 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 sets of units must be furnished.
6. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
(b) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
(c) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should 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 quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.
7. 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 tenderers shall supply the same at the rates quoted.

8. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

9. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.

10. The authority of the person signing the tender, if called for, should be produced.

11. TERMS CONDITIONS OF TENDER

12. DEFINITIONS:

(a) The term PURCHASER shall mean Semi-Conductor Laboratory, Sector-72, Mohali, Punjab-160071, under the administrative control of DOS, Government of India.

(b) The term CONTRACTOR shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

(c) The term STORES shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order. (d) The term PURCHASE ORDER shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

13. PRICES: Tenderer 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.

14. 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

15. DESPATCH: 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. Any dispatch action shall start only after receipt of purchase order signed by competent authority and as per terms and conditions.

16. 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 shall be rejected.
- (d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 6 (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.

17. REJECTED STORES: Rejected stores will remain at destination at the Contractor's 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.

18. 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 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
 - (ii) 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 (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 repurchase 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.

19. 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 09 thereof.

20. PAYMENT: Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

21. MODE OF PAYMENT: Normally payment will be made for the accepted stores within 30 days from the date of receipt of the materials.

22. RECOVERY OF SUM DUE: Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

23. INDEMNITY: The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

24. COUNTER TERMS AND CONDITION OF SUPPLIERS: Where counter terms and conditions

printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

25. SECURITY FOR PURCHASE OF MATERIALS: Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

C. Bid Templates

C.1 Technical Bid - Supply, Installation, Testing & Commissioning of Rotary Screw Air Compressor , 100% Oil Free, having Free Air Delivery minimum 1060 CFM (1800 Nm3/h) at 10 bar (g)

**1. Supply of Rotary Screw Air Compressor, 100% Oil free, having Free Air Delivery minimum 1060 CFM (1800 Nm3/hr) at 10 Bar (g)
Make: Atlas Copco / Ingersoll-Rand/ Hitachi/ Boge**

Item specifications for Supply of Rotary Screw Air Compressor

Sl No	Specification	Value	Compliance	Offered Specification	Remark
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1	<p>Type: Rotary Screw, Two stage, water cooled, 100% Oil free air compressor</p> <p>Make: Atlas Copco / Ingersoll-Rand/ Hitachi/ Boge</p> <p>Capacity: Free Air Delivery 1060 CFM (1800 Nm³/hr) minimum at 10 Bar (g)</p> <p>Accessories: Inter-cooler, after-cooler, inlet air filter, NRV at the outlet, adequately sized high efficiency motor IE2 class/ Premier efficiency and suitable for 415 \pm 10% volts, 3 phase, 50 \pm 5% Hz, with Star Delta Starter in-built in the compressor, coupling and coupling guard, auto moisture separators, lubrication system, cooling system, inter-connecting piping, valves & fittings, full acoustical sound attenuating enclosure, other standard accessories and controls for satisfactory & trouble free operation of the system.</p> <p>The heavy duty steel base shall be manufactured with full base plate coverage, fork lift slots and precise location of motor, air-ends and required vibration isolation mountings to avoid vibration transmission to the civil structure.</p> <p>Cooling System: Cooling of the</p>				
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compressor will be carried out by using the cooling water from Cooling Tower at a temperature of 24 Deg C.

Controls:

The compressor shall have required controls and monitoring system with automatic loading & unloading system to maintain the pressure. The compressor shall have a HMI screen. The control shall be affected through micro-processor based controller which will include safety controls, operational instructions, data feedback, operational control, maintenance and service information. At least the following information shall be displayed at the HMI screen

- I stage pressure
- II stage pressure
- Cooling water inlet and outlet temperature
- Lube oil pressure
- Lube oil temperature
- Air temperature at outlet of stage I
- Air temperature at outlet of stage II
- Air temperature high trip
- Current
- Voltage
- Time/running hours
- Motor DE bearing temperature
- Motor NDE bearing temperature.
- Any other standard alarm/indication for safe and satisfactory operation of the system.

A flow switch in

	cooling water line shall trip the compressor in case of interruption in cooling water flow.				
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2. Electrical Cable Single Core, 185 Sqmm, compacted multi-strand copper conductor, XLPE insulated PVC overall sheathed, flat striped armoured cable, 1.1 grades as per IS: 7098 (Part 1) (with latest amendments).

Make: Finolex, KEI, Havells, RPG, Polycab.

Item specifications for Electrical Cable Single Core, 185 Sqmm, compacted multi-strand copper conductor,

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	ELECTRICAL CABLE: Single Core, 185 Sqmm, compacted multi-strand copper conductor, XLPE insulated PVC overall sheathed, flat striped armoured cable, 1.1 grades as per IS: 7098 (Part 1) (with latest amendments). Note: Cable shall bear ISI certification mark. Make: Finolex, KEI, Havells, RPG, Polycab.		-		

3. Installation Testing and Commissioning of Rotary Screw Air Compressor

Item specifications for Installation Testing and Commissioning of Rotary Screw Air Compressor

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per enclosed Technical Specifications		-		

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
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1	<p>Supply, Installation, Testing and Commissioning of Rotary Screw Air Compressor, 100% Oil free, having Free Air Delivery minimum 1060 CFM (1800 Nm³/hr) at 10 Bar (g)</p> <p>As per Technical Specifications at Annexure-1</p>	<p>As per attached Technical Specifications at Annexure-1</p>	<p>Yes / No / Explain</p>		
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Supporting Documents required from Vendor

1. Vendor to provide compliance per attached technical compliance sheet

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per Technical Specifications at Annexure-1	Yes / No / Explain	
2	This being two part Tender Technical and Commercial parts separate, the bidder should not attach any document(s) containing pricing information alongwith Technical Part. The tenders containing price information in Technical Part will be summarily rejected. Prices should be indicated in the Price Bid format only.	Yes / No / Explain	
3	DELIVERY TERMS : For supply Store/s: Stores shall be despatched on F.O.R destination basis i.e. SCL, S.A.S. Nagar, Mohali, Punjab exclusive of GST as may be applicable. Vendor to quote in INR ony.	Yes / No / Explain	
4	GST: Purchaser is entitled to concessional GST of 5% as per Ministry of Finance Department of Revenue, Notification No. 47/2017 Integrated Tax (Rate) both dated 14th November 2017 respectively and would accordingly issue Exemption Certificate in favour of the contractor quoting in Indian Rupees. The bidder should take note of the same while quoting the prices in Indian Rupees. GST on installation/ services shall be applicable @18%.	Yes / No / Explain	

5	<p>DELIVERY, INSTALLATION AND COMMISSIONING SCHEDULE:</p> <p>DELIVERY: Material shall be supplied within 20 weeks from the date of release of Purchase Order.</p> <p>INSTALLATION: Vendor shall complete the installation work as per their scope viz. Placement of compressor on the foundation, installation of electrical cable etc. within 3 weeks from the date of delivery.</p> <p>After placement of compressor on the foundation, SCL will install piping for connection of Air delivery port and cooling water inlet/ outlet ports of compressor with the existing headers respectively.</p> <p>COMMISSIONING: After completion of installation by vendors as well as SCL as per their respective scope, whichever is later, vendor shall commission the compressor within 1 week.</p>	Yes / No / Explain	
6	<p>VALIDITY:</p> <p>The tender must be valid for a minimum period of 120 days from the date of opening of Technical bid and 90 days after opening of Price bid.</p>	Yes / No / Explain	

7	<p>SECURITY DEPOSIT: On acceptance of the purchase order, the Contractor shall submit security deposit for three percent (03 percent) value of the Purchase Order (PO) within 15 days from the date of receipt of PO towards successful execution of the PO. Security Deposit shall be submitted through Demand Draft / Bankers Cheque/ Fixed Deposit Receipt or Bank Guarantee(BG) from any of the Scheduled Banks executed on non judicial stamp paper of appropriate value, and shall be valid for a period of sixty (60) days beyond the date for completion of the Purchase Order.</p> <p>This will be returned by SCL immediately on execution of the PO satisfactorily as per order terms. If not, the amount will be forfeited.</p> <p>Note: In case of BG, Vendor to ensure that their Banker gives Bank Guarantee(BG) confirmation over email from Bank Domain immediately after issuance of the same at the following email ids: njain@scl.gov.in CC: harjeet@scl.gov.in abhishek.mishra@scl.gov.in</p> <p>In addition the banker may send a scanned copy of the BG as an attachment.</p>	Yes / No / Explain	
8	<p>WARRANTY : Vendor shall provide comprehensive warranty covering parts and labour for a period of 2 years after successful commissioning and acceptance of the system.</p>	Yes / No / Explain	
9	<p>POST WARRANTY SUPPORT: Vendor shall submit a written guarantee from the manufacturer of the equipment for availability of spare parts of the compressor for at least 15 years of operation.</p>	Yes / No / Explain	
10	<p>WARRANTY REPLACEMENTS: The replacement parts, if any, shall be supplied by the Contractor free of cost on F.O.R. Purchaser site at SAS Nagar, Punjab basis.</p>	Yes / No / Explain	

11	<p>TERMS OF PAYMENT:</p> <p>90% value of the supply parts shall be paid within 30 days of receipt of material at Purchaser site against presentation of documents (invoice etc.) to SCL and the balance 10% amount shall be payable on acceptance of the entire project alongwith 100% of installation charges against a Performance Bank Guarantee.</p> <p>Payment shall be released after TDS on services (installation etc.), if any.</p>	Yes / No / Explain	
12	<p>PERFORMANCE BANK GUARANTEE (PBG): The Contractor shall furnish a Bank Guarantee (as per format given by purchaser) from any nationalized/ scheduled bank for an amount equivalent to 03% of the value of the Contract and shall be valid for a period of 60 days beyond the expiry date of warranty period. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.</p> <p>Note: Vendor to ensure that their Banker gives Bank Guarantee(BG) confirmation over email from Bank Domain immediately after issuance of the same at the following email Ids: njain@scl.gov.in CC: harjeet@scl.gov.in abhishek.mishra@scl.gov.in</p> <p>In addition the banker may send a scanned copy of the BG as an attachment.</p>	Yes / No / Explain	

13	<p>DELAY IN COMPLETION/LIQUIDATED DAMAGES: If the Contractor fails to deliver the stores within the time specified in the Contract or any extension thereof, the purchaser shall recover from the Contractor as liquidated damages a sum of one-half of one percent (0.5 percent) of the Contract price of the undelivered stores for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10 percent) of the Contract price of the unit or units so delayed.</p>	Yes / No / Explain	
14	<p>EXTENSION OF TIME : If the completion of supply of stores is delayed due to reason of force majeure such as acts of god, acts of public enemy, acts of Government fires floods epidemics quarantine restriction strikes freight embargoes etc., the Contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice after verification, if necessary may agree to extend the Contract delivery date as may be reasonable but without prejudice to other terms and conditions of the Contract.</p>	Yes / No / Explain	
15	<p>Labour Law: Contractor shall abide by all labour laws, rules and regulations in India, which are prevailing, and as enforced from time to time and SCL shall not be responsible for any accident or mishap during the course of the contract to any of engineer/ labour employee by the Contractor. The contractor shall also ensure that the statutory obligations with regards to the employment of labour under law are complied properly and timely.</p>	Yes / No / Explain	

16	<p>ARBITRATION: In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in New Delhi in the Arbitration and Conciliation Centre New Delhi (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only. Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.</p>	Yes / No / Explain	
17	<p>APPLICABLE LAWS: The contract shall be interpreted, construed and governed by laws of India. The contract shall be subject to exclusive Jurisdiction of the Court of SAS Nagar (Mohali), Punjab, India irrespective of anything mentioned in any correspondences or otherwise.</p>	Yes / No / Explain	

18	<p>The Participating Vendor / Suppliers /Service Provider shall indicate specifically whether they fall in the category of Class-I local Supplier or Class-II Local Supplier or Non - Local Supplier for evaluation as per Ministry of Commerce and Industry Office Order No. P-45021/2/2017-PP (B-II dt. 16th September 2020. The Provisions of the office order shall apply for this tender. The Vendor/Supplier/Service provider shall submit documentary proof in this regard along with their quotation.</p> <p>Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content:</p> <p>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.</p> <p>Mention your category.</p>	Yes / No / Explain	
19	<p>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. Vendor shall also give details of location (s) at which the local value addition is made.</p>	Yes / No / Explain	
20	Any Other Term:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Supply of Rotary Screw Air Compressor, 100% Oil free, having Free Air Delivery minimum 1060 CFM (1800 Nm ³ /hr) at 10 Bar (g) Make: Atlas Copco / Ingersoll-Rand/ Hitachi/ Boge	1.00 Nos.				
2	Electrical Cable Single Core, 185 Sqmm, compacted multi-strand copper conductor, XL PE insulated PVC overall sheathed, flat striped armoured cable, 1.1 grades as per IS: 7098 (Part 1) (with latest amendments) Make: Finolex, KEI, Havells, RPG, Polycab.	125.00 m				
3	Installation Testing and Commissioning of Rotary Screw Air Compressor	1.00 Nos.				