

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

**Tender for Fabrication, Supply, installation and commissioning of
reduction roller unit and its accessories.**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202200450401 dated 14-03-2023

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT III (SPRE)/VS202200450401
Tender Date :	14-03-2023
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT III (SPRE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Fabrication, Supply, installation and commissioning of reduction roller unit and its accessories.

This tender is for the Fabrication, Supply, Installation and Commissioning of Reduction Roller Unit and its accessories.

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 16/09/2020- 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.

This is a SINGLE-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted together. All technical and commercial terms and conditions along with price details (with appropriate break-up cost) shall be furnished

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.

The Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard.

A.1 Tender Schedule

Bid Submission Start Date : **15-03-2023 14:00**

Bid Clarification Due Date : **04-04-2023 10:00**

Bid Submission Due Date : **11-04-2023 10:00**

Bid Opening Date : **11-04-2023 10:01**

B. Tender Attachments

Technical Write-up/Drawings

Document : Scope of work and Technical spec

Instructions To Vendors

2. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)

1. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local suppliers

3. 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.

4. '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.

5. The margin of Purchase Preference shall be up to 20%.

6. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

7. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

8. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

9. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a

package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

10. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

11. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

12. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

13. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

14. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

15. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

16. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

3. Specific Terms and Conditions to Tender (MII Compliant)

1. (I) Please quote applicable GST separately.

2. (II) 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.

3. (III) 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).

4. (IV) Liquidated Damages: The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. 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.

5. (V) 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 Scheduled 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.

6. (VI) 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. The Bank Guarantee shall be obtained from any Scheduled 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.

7. (VII) Note: 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.

8. (VIII) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable)

9. (IX) The offer should be valid for a period of minimum 90 days 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).

10. (X) In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.

11. (XI) 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.

12. (XII) Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.

13. (XIII) 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.

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

15. (XV) 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.

16. (XVI) 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. (XVII) 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. (XVIII) 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. (XIX) 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.

20. (XX) 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.

21. (XXI) 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.

22. (XXII) 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. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

23. 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. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

4. 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.

C. Bid Templates

C.1 Technical Bid - Fabrication, Supply, installation and commissioning of reduction roller unit and its accessories.

1. Fabrication Supply Installation and Commissioning of First Roller unit assembly

Item specifications for Fabrication Supply Installation and Commissioning of First Roller unit assembly

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Drawing number	33740117360000D1	Yes / No / Explain		

[Document : First roller assembly drawing](#)

[Document : First roller unit assembly drg](#)

[Document : First roller male drg](#)

[Document : First roller female](#)

[Document : Roller body assembly drwg](#)

[Document : Bearing block assembly](#)

[Document : Base plate](#)

[Document : Roller holder](#)

[Document : Cover plate](#)

[Document : Gear wheel](#)

[Document : Knob](#)

[Document : Collar - I](#)

Document : Collar-II

Document : Cover for gear

Document : Bearing bush

Document : Roller bearing block cover plate

Document : Washer spacer

Document : Stand

2. Fabrication Supply Installation and Commissioning of Second Roller unit assembly

Item specifications for Fabrication Supply Installation and Commissioning of Second Roller unit assembly

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Drawing number	33740117370000D1	Yes / No / Explain		

Document : Second roller assembly

Document : Second roller unit assembly

Document : Second roller male

Document : Second roller female

Document : Roller body assembly

Document : Bearing block assembly drwg

Document : Base plate

Document : Roller holder

Document : Cover plate

Document : Gear wheel

Document : Knob

Document : Collar-I

Document : Collar-II

Document : Cover for gear

Document : Bearing bush

Document : Roller bearing block cover plate

Document : Washer spacer

Document : Stand

3. Fabrication Supply Installation and Commissioning of Third Roller unit assembly -

Item specifications for Fabrication Supply Installation and Commissioning of Third Roller unit assembly -

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Drawing number	33740117380000D1	Yes / No / Explain		

Document : Third roller assembly

Document : Third roller unit assembly

Document : Third roller male

Document : Third roller female

Document : Roller body assembly

Document : Bearing block assembly

Document : Base plate

Document : Roller holder

Document : Cover plate

Document : Gear wheel

Document : Knob

Document : Collar-I

Document : Collar - II

Document : Cover for gear

Document : Bearing bush

Document : Roller bearing cover plate

Document : Washer spacer

Document : Stand

4. Fabrication Supply Installation and Commissioning of Cord support platform assembly for First Roller

Item specifications for Fabrication Supply Installation and Commissioning of Cord support platform assembly for First Roller

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Assembly Drawing number	33740117390000D1	Yes / No / Explain		

Document : Assembly drwg

Document : Top plate

[Document : Stand -1](#)

5. Fabrication Supply Installation and commissioning of Cord support platform assembly for Second Roller

Item specifications for Fabrication Supply Installation and commissioning of Cord support platform assembly for Second Roller

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Assembly drawing number	33740117410000D1	Yes / No / Explain		

[Document : Assembly drwg](#)

[Document : Top plate](#)

[Document : Stand-1](#)

6. Fabricatio Supply Installation and Commissioning of Cord support platform assembly for Third Roller

Item specifications for Fabricatio Supply Installation and Commissioning of Cord support platform assembly for Third Roller

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Assembly Drawing number	33740117420000D1	Yes / No / Explain		

[Document : Assembly drwg](#)

[Document : Top plate](#)

[Document : Stand-1](#)

7. Supply Installation and commissioning of Reduction gear unit coupled with Flame Proof Motor

Item specifications for Supply Installation and commissioning of Reduction gear unit coupled with Flame Proof Motor

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Power of Flame proof AC Motor (HP)	1.5	Yes / No / Explain		
2	Motor speed in rpm	1440	Yes / No / Explain		
3	Speed Reduction Ratio	250:1	Yes / No / Explain		
4	Type of gear unit	Worm reduction gear unit	Yes / No / Explain		

8. Fabrication Supply Installation and commissioning of Stand for Flame Proof Motor coupled with reduction gear unit

Item specifications for Fabrication Supply Installation and commissioning of Stand for Flame Proof Motor coupled with reduction gear unit

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Drawing no	33740117420001D1	Yes / No / Explain		

Document : Stand II drwg

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Detailed specification given in annexure-I		-		

Supporting Documents required from Vendor

1. party shall list out their previous history in successfully carrying out similar fabrication activity (groove dia up to 2 mm) in ISRO or elsewhere with the supporting purchase order copies.. If details are not provided, offer is liable for rejection

2. In offer, Party shall clearly list out the in house precision fabrication and inspection facility available for carrying out the job. Without this details offer will be liable for rejection

3. Declaration regarding the percentage of local content (or value addition) in the item offered

4. Detailed Compliance Matrix vis-a-vis the item specification in tender

5. Detailed Techno-Commercial Offer (with Price Details including appropriate break-up cost)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Part order is not acceptable.	Yes / No / Explain	
2	Supply condition is given in annexure-I	Yes / No / Explain	
3	Taxes and other costs,	Yes / No / Explain	
4	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).	Yes / No / Explain	
5	Delivery Terms.	Yes / No / Explain	
6	Delivery Period (Please offer compliance of delivery schedule as per Clause-f of Tender Annexure). If this is not acceptable, please mention delivery period against each item as shown in Clause-f of tender annexure.	Yes / No / Explain	
7	Liquidated Damages (Applicable beyond the delivery period mentioned in this tender @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
8	Warranty (min. One year from the date of installation and commissioning of the equipment at VSSC).	Yes / No / Explain	

9	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	
10	Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. NOTE: CONSEQUENT TO COVID 19 PANDEMIC AND AS PER EXTANT GUIDELINES FROM DEPARTMENT OF SPACE, NO ADVANCE PAYMENT IS PAYABLE TO THIS TENDER).	Yes / No / Explain	
11	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) 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	
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.	Yes / No / Explain	

13	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. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	
14	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
15	Any Other Terms	Yes / No / Explain	
16	Offer Validity (min. 180 days from the date of tender opening).	Yes / No / Explain	
17	Note: This tender is restricted to Class-I/Class-II suppliers as described in DPIIT order dtd 16/09/2020 and its revisions on Make in India initiative. Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.	Yes / No / Explain	
18	Note: The bid shall be in INR only. Bids in FE submitted either by Foreign OEMs or Agents quoting on behalf of Foreign OEMs will be rejected. High Sea Sales Quotes not permitted.	Yes / No / Explain	
19	Bidders may ensure that only the basic cost of each item is entered against the unit price column in the price bid. All the other charges entered will be treated as extra. In case of local offers, please mention applicable tax percentage against each item category which will be extra. The quote will be evaluated on this basis only and bidders cannot claim they have entered all inclusive price, at a later stage. Hence bidders are advised to exercise due diligence while quoting.	Yes / No / Explain	

20	DECLARATION: "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." Confirm.	Yes / No / Explain	
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C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Fabrication Supply Installation and Commissioning of First Roller unit assembly	1.00 Sets		-		
2	Fabrication Supply Installation and Commissioning of Second Roller unit assembly	1.00 Sets		-		
3	Fabrication Supply Installation and Commissioning of Third Roller unit assembly -	2.00 Sets		-		
4	Fabrication Supply Installation and Commissioning of Cord support platform assembly for First Roller	1.00 Sets		-		

5	Fabrication Supply Installation and commissioning of Cord support platform assembly for Second Roller	1.00 Sets					-
6	Fabricatio Supply Installation and Commissioning of Cord support platform assembly for Third Roller	2.00 Sets					-
7	Supply Installation and commissioning of Reduction gear unit coupled with Flame Proof Motor	4.00 Sets					-
8	Fabrication Supply Installation and commissioning of Stand for Flame Proof Motor coupled with reduction gear unit	4.00 Nos.					-

Common charges (Applicable for all items)

P&F Charges	
Freight charge	
Installation Charges	
Documentation & Hadnling charges	
Other Charges (If any)	