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

Tender for Dehumidifying dry cabinet for package storage
Bids to be submitted online
Tender No.: VSSC/PURCHASE UNIT II (AVN)/VS202400020201 dated 01-04-2024

A. Tender Details

Tender No: VSSC/PURCHASE UNIT II (AVN)/VS202400020201

Tender Date : 01-04-2024

Tender Classification: GOODS

Purchase Entity: PURCHASE UNIT II (AVN)

Centre: VIKRAM SARABHAI SPACE CENTRE (VSSC)

Dehumidifying dry cabinet for package storage

Dehumidifying dry cabinet for package storage

A.1 Tender Schedule

Bid Submission Start Date : **01-04-2024 11:00**

Bid Clarification Due Date : 11-04-2024 11:00

Bid Submission Due Date : 30-04-2024 14:00

Bid Opening Date : 30-04-2024 15:00

B. Tender Attachments

NA

Instructions To Vendors

1. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER (IG)

- 1. (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) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.
- (c) 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.
- (d) 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.
- 2. (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) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.
- (c) 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. (d) 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.

3. 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. (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.
- 4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.
- 5. a) Your offer should be valid for 90 days 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. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched 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.
- 7. 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.

8. 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 any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.
- (f) To fulfill guarantee conditions outilined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)
- 9. 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.
- 10. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.
- 11. 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.

12. 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.

13. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes/duties.

14. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. 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 terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

15. TERMS & CONDITIONS OF TENDER

- 16. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch documents.
- 17. The authority of the person signing the tender, if called for, should be produced.
- 18. 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.
- 19. 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.
- 20. 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.
- 21. 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.
- 22. The term Purchaser shall mean the President of India or his successors or assigns.
- 23. The term "Stores" shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.
- 2. Liquidated Damages: The Delivery Date mentioning in the Contract or Order will be the essence of the Contract. You shall strictly adhere to the delivery schedule mentioned in your quotation. Please confirm acceptance of LD clause and that you will strictly adhere to the delivery schedule.

- 3. Arbitration: In the event of any disputes, differences or claims arising out of or relating to the interpretation and application of the Contract, such disputes or differences or claims 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 disputes, then the unresolved disputes or differences or claims 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 Amendment Act 2015 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre Bengaluru, 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.
- 4. Force Majeure: Neither the Purchaser nor the Contractor shall be considered default of the performance of their obligations under this contract if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the contract affected, such as Acts of God, war, riots, civil commotion, illegal strikes, legal lockouts, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the contract is thereby affected or prevented or delayed, is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party whose ability to perform his obligation has been affected shall notify the other party of the actual delay that has occurred due to such force majeure conditions.
- 5. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA Restrictions under Rule 144 (XI) in GFR, 2017.
- 1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- 2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.
- 3. Validity of Registration: Registration should be valid at the time of submission of

pids and should be valid at the time of placement of order.			
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C. Bid Templates

C.1 Technical Bid - Dehumidifying dry cabinet for package storage

1. Ultra low humidity and fast dehumidifying dry cabinet

Item specifications for Ultra low humidity and fast dehumidifying dry cabinet

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Name	Dehumidifying storage chambers	Yes / No / Explain		
2	External dimensions (W x H x D)	1200x1800x650 mm +/-10%	Yes / No / Explain		
3	Internal dimensions (W x H x D)	minimum 1100x1600x600 mm	Yes / No / Explain		
4	Physical	Steel body with anticorrosion coating on all the sides with glass windows on front side. Inside of the cabinet should be visible from front through windows.	Yes / No / Explain		
5	Doors	6 doors on front side. Doors should be fitted with rugged handles with keys. Doors must have heavy duty reliable hinges. It should be possible to lock each door independently	Yes / No / Explain		
6	No.of shelves	Should have 5 Nos of adjustable stainless steel shelves	Yes / No / Explain		

7	Shelf arrangement	There should not be any horizontal/vertical separators inside the chamber other than adjustable shelves. It should be possible to load the chamber with any item of height less than the maximum height of the chamber (i.e.		
8	ESD property	<1600mm by removing/adjusting shelves) if requirement arises Should be ESD safe and with anti-	Yes / No / Explain	
9	wrist strap	ESD wrist strap connection preferred in front of the cabinet. Wrist strap to be supplied with each item	Yes / No / Explain	
10	Grounding	Grounding line shall be provided at the back of cabinet to properly ground the same	Yes / No / Explain	
11	Wheels	4 Nos of ESD safe heavy duty large size castor wheels capable of supporting minimum 700kg and with locking provision should be there for easy movement of the chamber		
12	Shelf type	Shelves should be movable with adjustable clamp in order to adjust vertical position	Yes / No / Explain	
13	Effective Air Circulation	Shelves should have perforated design with small vent holes for effective air circulation inside the cabinet	Yes / No / Explain	
14	shelf capacity	Each shelf / tray shall be capable of carrying >50kg	Yes / No / Explain	
15	shelf coverage	Shelves should cover the breadth & depth of cabinet so that stored items shall not fall from rack	Yes / No / Explain	

16	Dehumidity controller&humidity range	In built programmable humidity controller with capacity to maintain inside humidity in the range of 50%-60% RH or better with maintenance free dessicators	Yes / No / Explain	
17	No.of dessicators	Should have minimum four dessicators for fast recovery to set humidity ,after chamber is opened	Yes / No / Explain	
18	Moisture release	Moisture absorbed by dessicant to be released outside of the cabinet automatically	Yes / No / Explain	
19	RH Stability	RH value stability at 55% for minimum 3hours should be ensured at factory and the same should be demonstrated during installation at site	Yes / No / Explain	
20	Alert/Warning	Alert/Warning indication required if humidity is outside the tolerance of set value or if unit malfunctions	Yes / No / Explain	
21	Digital control	Provision for humidity setting by front panel digital electronic control switch without opening the doors	Yes / No / Explain	
22	Display requirements	Temperature and relative humidity of the storage area shall be continuously displayed	Yes / No / Explain	
23	Display precision	+/-3% RH, +/-1 degCelsius	Yes / No / Explain	
24	Power	220V-240V,50Hz, single phase	Yes / No / Explain	
25	Accessories	Essential accessories like wrist straps, adjustable clamps etc. should be supplied with the item	Yes / No / Explain	

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26	Warranty	Warranty for minimum one year from the date of commissioning and acceptance at site shall be provided	Yes / No / Explain	
27	Service supprot	Service support shall be provided during warranty period. Problems/malfunctions during warranty period shall be attended within reasonable time (3 days) from email notification from VSSC. Replacement/repair if any during warranty period should be completed within one month of notification. Party shall indicate the response time during warranty period	Yes / No / Explain	
28	Installation	Installation at VSSC, Thiruvananthapuram required	Yes / No / Explain	
29	User manual	Detailed user and operating manual should be supplied	Yes / No / Explain	
30	Calibration certificate	Calibration certificate should be supplied before dispatching the item	Yes / No / Explain	
31	Packing	Items shall be properly packed and transported	Yes / No / Explain	
32	Delivery period	Maximum 6 months	Yes / No / Explain	
33	Installation period	Maximum one month (including training for operation) from the date of receipt of items at VSSC	Yes / No / Explain	
34	AMC	Vendor shall provide a separate price quote for 5 years comprehensive AMC (Annual Maintenance Contract) after warranty period	Yes / No / Explain	

35	Other terms and conditions	Complete technical compliance statement should be provided by the vendor with respect to the technical specifications in the indent. Specified technical data should be supported by product catalogues, manuals etc	Yes / No / Explain	
36	Commercial terms	Applicable as per VSSC terms	-	

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Name	Dehumidifying storage chambers	Yes / No / Explain		
2	External dimensions (W x H x D)	1200x1800x650 mm +/-10%	Yes / No / Explain		
3	Internal dimensions (W x H x D)	minimum 1100x1600x600 mm	Yes / No / Explain		
4	Physical	Steel body with anticorrosion coating on all the sides with glass windows on front side. Inside of the cabinet should be visible from front through windows.	Yes / No / Explain		
5	Doors	6 doors on front side . Doors should be fitted with rugged handles with keys. Doors must have heavy duty reliable hinges. It should be possible to lock each door independently	Yes / No / Explain		
6	No.of shelves	Should have 5 Nos of adjustable stainless steel shelves	Yes / No / Explain		

7	Shelf arrangement	There should not be any horizontal/vertical separators inside the chamber other than adjustable shelves. It should be possible to load the chamber with any item of height less than the maximum height of the chamber (i.e. <1600mm by removing/adjusting shelves) if requirement arises	Yes / No / Explain	
8	ESD property	Should be ESD safe and with anti-corrosion coating	Yes / No / Explain	
9	wrist strap	ESD wrist strap connection preferred in front of the cabinet. Wrist strap to be supplied with each item	Yes / No / Explain	
10	Grounding	Grounding line shall be provided at the back of cabinet to properly ground the same	Yes / No / Explain	
11	Wheels	4 Nos of ESD safe heavy duty large size castor wheels capable of supporting minimum 700kg and with locking provision should be there for easy movement of the chamber	Yes / No / Explain	
12	Shelf type	Shelves should be movable with adjustable clamp in order to adjust vertical position	Yes / No / Explain	
13	Effective Air Circulation	Shelves should have perforated design with small vent holes for effective air circulation inside the cabinet	Yes / No / Explain	
14	shelf capacity	Each shelf / tray shall be capable of carrying >50kg	Yes / No / Explain	
15	shelf coverage	Shelves should cover the breadth & depth of cabinet so that stored items shall not fall from rack	Yes / No / Explain	

16	Dehumidity controller&hu midity range	In built programmable humidity controller with capacity to maintain inside humidity in the range of 50%-60% RH or better with maintenance free dessicators	Yes / No / Explain	
17	No.of dessicators	Should have minimum four dessicators for fast recovery to set humidity, after chamber is opened	Yes / No / Explain	
18	Moisture release	Moisture absorbed by dessicant to be released outside of the cabinet automatically	Yes / No / Explain	
19	RH Stability	RH value stability at 55% for minimum 3hours should be ensured at factory and the same should be demonstrated during installation at site	Yes / No / Explain	
20	Alert/Warning	Alert/Warning indication required if humidity is outside the tolerance of set value or if unit malfunctions	Yes / No / Explain	
21	Digital control	Provision for humidity setting by front panel digital electronic control switch without opening the doors	Yes / No / Explain	
22	Display requirements	Temperature and relative humidity of the storage area shall be continuously displayed	Yes / No / Explain	
23	Display precision	+/-3% RH, +/-1 degCelsius	Yes / No / Explain	
24	Power	220V-240V,50Hz, single phase	Yes / No / Explain	
25	Accessories	Essential accessories like wrist straps, adjustable clamps etc. should be supplied with the item	Yes / No / Explain	
26	Warranty	Warranty for minimum one year from the date of commissioning and acceptance at site shall be provided	Yes / No / Explain	

27	Service supprot	Service support shall be provided during warranty period. Problems/malfunctions during warranty period shall be attended within reasonable time (3 days) from email notification from VSSC. Replacement/repair if any during warranty period should be completed within one month of notification. Party shall indicate the response time during warranty period	Yes / No / Explain	
28	Installation	Installation at VSSC, Thiruvananthapuram required	Yes / No / Explain	
29	User manual	Detailed user and operating manual should be supplied	Yes / No / Explain	
30	Calibration certificate	Calibration certificate should be supplied before dispatching the item	Yes / No / Explain	
31	Packing	Items shall be properly packed and transported	Yes / No / Explain	
32	Delivery period	Maximum 6 months	Yes / No / Explain	
33	Installation period	Maximum one month (including training for operation) from the date of receipt of items at VSSC	Yes / No / Explain	
34	AMC	Vendor shall provide a separate price quote for 5 years comprehensive AMC (Annual Maintenance Contract) after warranty period	Yes / No / Explain	
35	Other terms and conditions	Complete technical compliance statement should be provided by the vendor with respect to the technical specifications in the indent. Specified technical data should be supported by product catalogues, manuals etc	Yes / No / Explain	

36	1	Applicable as per VSSC terms	Yes / No / Explain		
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Supporting Documents required from Vendor

1. Datasheet with diagrams

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

SI. No.	Description	Compliance	Vendor Terms
1	Items shall be properly packed and transported	Yes / No / Explain	
2	This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. 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.	Yes / No / Explain	
3	The vendor has to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided.	Yes / No / Explain	
4	The Technical Specification/ Drawing/ Product Catalogues/ Works Carried by vendor/ Make offered etc. as a PDF file without any financial details has to be uploaded online mode by the vendor.	Yes / No / Explain	
5	Foreign vendors are not permitted to quote. The following conditions shall be complied: A) Only Class I and Class II Local Suppliers as per Make in India Policy are eligible to participate in the bid. B) The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected. C) Preference will be given to Class I Local supplier and in their absence, Class II Local Supplier will be considered.	Yes / No / Explain	

6	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	
7	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 the extent of Minimum local content in offered products / services and location and breakup / details of such value additions.	Yes / No / Explain	
8	Self-declaration on local content percentage and location of value addition: The Class I and II Local Supplier shall provide a Self-Declaration along with your bid in PDF format indicating the item offered meets the minimum local content as called for in the tender as mentioned above and provide the Percentage (%) of the local content along with the details of the location(s) at which the local value addition is made. In case of Twopart tenders, it is mandatory to indicate compliance to Minimum Local Content (MLC) in the technical bid itself. Confirm attachment of Self declaration as stated above along with the offer.	Yes / No / Explain	

9	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.	Yes / No / Explain	
10	Item to be supplied to AVN stores	Yes / No / Explain	
11	Taxes and other costs, if any. VSSC is eligible for concessional rate of tax under SI.No.243B of Notification No.24/2018 Central Tax (Rate) dated 31.12.2018. & IGST in terms of Notf No.01/2017-IGST dt 28.06.2017 as amended by Notn No.07/2018- IGST dt 25.01.2018 and Notfn No.25/2018-IGST dt 31.12.2018.Applicable Rate is 5%. Necessary IGST/ CGST/ SGST concession certificate shall be issued by us. [Please Specify the rates with HSN Code].	Yes / No / Explain	
	Delivery Terms [Normal delivery terms - FOR VSSC]	Yes / No / Explain	
13	Delivery Period [Within 6 months from the date of PO, LD shall be applicable in case of delayed delivery].	Yes / No / Explain	
14	Installation Period: Installation including, commissioning and training for operation shall be completed within one month from the date of receipt of item at VSSC/from the date of site clearance	Yes / No / Explain	
15	Payment [Within 30 days after receipt and acceptance of Item at our Stores on pro rata basis].	Yes / No / Explain	
16	Liquidated Damages @ 0.5% per week subject to maximum of 10% of order value is applicable beyond the promised delivery schedule.	Yes / No / Explain	
17	Warranty [Minimum 1 year required.]	Yes / No / Explain	

18	Performance Bank Guarantee for 3% of order value valid 2 months beyond the Warranty Period to be provided.	Yes / No / Explain	
19	Security Deposit: Successful Tenderer shall submit Security Deposit equivalent to 3% of the order value valid for a period of 60 days beyond the date for completion of the Purchase Order. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee or Fixed Deposit receipts from Nationalised/Scheduled Banks. No exemption is applicable for MSE vendors from submission of Security Deposit. In case PSU/Autonomous bodies/Central Government organizations, Indemnity Bond shall be accepted. Wherever SD and PBG are involved, the same can be submitted in consolidated SD cum PBG, valid till completion of warranty obligations under the contract. Necessary formats will be issued to the successful tenderer along with Purchase order.	Yes / No / Explain	
20	Country of Origin	Yes / No / Explain	
21	GeM Seller Unique ID	Yes / No / Explain	
22	Quote Validity: Minimum 90 days from the date of Tender opening.	Yes / No / Explain	
23	PO ordering address in full with Contact Persons Name, E-mail id, Phone No. [also attach your Quotation in PDF format].	Yes / No / Explain	
24	As per the provisions of Office Memorandum No. F. No. 6/18/2019-PPD dtd. 23.07.2020 (i.e., Rule No. 144 (xi) of GFR) and its Amendments, issued by Department of Expenditure, Ministry of Finance. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.	Yes / No / Explain	

25	User manual and Calibration Certificate shall be provided.	Yes / No / Explain	
26	If any of the bidders submit any forged or false documents along with the Tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.	Yes / No / Explain	
27	All defects in the warranty period shall be attended with in 3 days from the date of intimation.	Yes / No / Explain	
28	Complete technical compliance statement should be provided by the vendor with respect to the technical specifications in the indent. Specified technical data should be supported by product catalog and manuals.	Yes / No / Explain	
	AMC:- (a) VSSC may enter into a Comprehensive AMC for a period of 5 years, after the successful completion of 1 year warranty period. Vendor shall submit a separate quote for 5 years comprehensive AMC.		
29	(b) The AMC shall be only for breakdown maintenance. No periodic inspection visit is required.	Yes / No / Explain	
	(c) The cost of Comprehensive AMC will not be considered for evaluation of L1 status of the bidder.		
	(d) Payment for AMC shall be on pro-rata basis and shall be paid after satisfactory completion of each break down maintenance visit.		
30	Any other terms.	Yes / No / Explain	

C.3 Price Bid

SI. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Ultra low humidity and fast dehumidifying dry cabinet	6.00 Nos.		-		

Common charges (Applicable for all items)

Customs Duty		
IGST		