

भारत सरकार
अंतरिक्ष विभाग
सतीश धवन अंतरिक्ष केंद्र शार
श्रीहरिकोटा रेंज डा.घ. 524 124
श्री पोस्टि श्रीरामुलु नेल्लूर जिला, आंध्रप्र., भारत
दूरभाष : +91-8623 245060 (6 जं)
फैक्स : +91-8623 222099



Government of India
Department of Space
Satish Dhawan Space Centre SHAR
Shriharikota Range P.O. 524 124
SPSR Nellore Dist., AP, India
Telephone : +91-8623 245060 (6 Lines)
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निविदा सूचना सं. TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/RO-VALF/31/2025-2026

भारत के राष्ट्रपति की ओर से वरि. प्रधान क्रय एवं भंडार, सतीश धवन अंतरिक्ष केंद्र श्रीहरिकोटा निम्नलिखित वस्तुओं के लिए ऑनलाइन निविदाएं आमंत्रित करते हैं/On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites on line quotations for the following: -

क्र.सं. Sl No	संदर्भ सं. Ref. No.	विवरण Description	मात्रा Qty.
01.	SDSC SHAR /VALF PURCHASE /VALF/ 2025001181 Supply of Stainless Steel Helical wire rope vibration Isolators [Public Tender - Two Part]	Supply of Stainless Steel Helical wire rope vibration Isolators	32 Nos.

निविदा दस्तावेजों को डाउनलोड करने की अंतिम तिथि Last Date for downloading of tender documents : 21.10.2025 at 16:00 hrs.
ऑनलाइन निविदा जमा करने की अंतिम तिथि Due Date for submission of bids online : 21.10.2025 at 16:30 hrs.
निविदाएं खोलने की नियत तिथि Due Date for opening of tenders : 22.10.2025 at 14:30 hrs.

निविदाकार के लिए निर्देश Instructions to Tenderers:

निविदाएं ईजीपीएस के माध्यम से ही भेजी जाएं तथा कोई निविदा शुल्क लागू नहीं होगा।
Bids shall be submitted on line through EGPS only and No tender fee shall be applicable.

- कार्य के सम्पूर्ण विवरण/जानकारी तथा नियम व शर्तों इत्यादि के लिए संलग्न अनुलग्नक को देखें। / For full details/scope of work and terms and conditions etc., please see the enclosed annexures.
- इच्छुक निविदाकार इसरो की ई-खरीद वेबसाइट इसरो न्यू ई-प्रोकरमेंट www.eproc.vssc.gov.in से ई-निविदा डाउनलोड और अपनी निविदा ई-खरीद पोर्टल पर ऑनलाइन जमा कर सकते हैं। डाक / वाहक / स्वयं द्वारा प्राप्त निविदाओं पर विचार नहीं किया जाएगा। / Interested tenderers can download the e-tender from ISRO e-procurement website ISRO NEW E-PROCUREMENT www.eproc.vssc.gov.in and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.
- निविदा दस्तावेज इसरो की वेबसाइट www.isro.gov.in इसरो न्यू ई-प्रोकरमेंट वेबसाइट www.eproc.vssc.gov.in तथा सतीश धवन अंतरिक्ष केंद्र शार की वेबसाइट www.shar.gov.in पर भी उपलब्ध हैं। इन्हें केवल ई-खरीद पोर्टल से डाउनलोड और निविदा ऑनलाइन जमा कर सकते हैं। / Tender documents are also available on ISRO website www.isro.gov.in ISRO New e-procurement website www.eproc.vssc.gov.in and SDSC SHAR, Sriharikota website www.shar.gov.in. The same can be down loaded and offer submitted on line in the new e-procurement portal only.
- निर्धारित तिथि/समय के पश्चात प्राप्त बोलियों पर विचार नहीं किया जाएगा। / Quotations received after the due date/time will not be considered.
- निविदा दस्तावेज दिनांक 21.10.2025 को 16:00 बजे तक डाउनलोड करने के लिए उपलब्ध रहेंगे तथा निविदा ऑनलाइन जमा करने की अंतिम तिथि 21.10.2025 को 16:30 बजे तक है। निविदाएं दिनांक 22.10.2025 को 14:30 बजे खोली जाएंगी। / The tender documents are available for download upto 21.10.2025 at 16:00 hrs. and last date for submission of tenders on line 21.10.2025 at 16 30 hrs. and Tender Opening on 22.10.2025 at 14:30 hrs.
- इच्छुक विक्रेता विवरण जानने के लिए निविदा खोले जाने वाले सत्र में शामिल हो सकते हैं। निविदा के मूल्यांकन पर विचार करने के लिए उनकी उपस्थिति अनिवार्य नहीं है। / Interested vendors can attend the Bid opening sessions to know the details. Presence not mandatory to consider the quote for evaluation.
- वरि. प्रधान क्रय एवं भंडार, सतीश धवन अंतरिक्ष केंद्र श्रीहरिकोटा के पास किसी भी या सभी निविदाओं को स्वीकार / अस्वीकार करने का अधिकार है। / Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.
- GeM ARPTS Report ID: GEM/GARPTS /01092025/JU1Q3D52Y170

दिनांक DT: 26.09.2025

वरि. प्रधान क्रय एवं भंडार
Sr. HEAD PURCHASE AND STORES

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)
NELLORE**

**Tender for Supply of Stainless Steel Helical wire rope vibration
Isolators**

Bids to be submitted online

Tender No.: SDSC SHAR/VALF PURCHASE/SH202500118101 dated 29-09-2025

A. Tender Details

Tender No :	SDSC SHAR/VALF PURCHASE/SH202500118101
Tender Date :	29-09-2025
Tender Classification:	GOODS
Purchase Entity :	VALF PURCHASE
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

Supply of Stainless Steel Helical wire rope vibration Isolators

GEM/GARPTS/01092025/JU1Q3D52Y170

As per tender documents

A.1 Tender Schedule

Bid Submission Start Date :	29-09-2025 10:00
Bid Clarification Due Date :	13-10-2025 10:00
Bid Submission Due Date :	21-10-2025 16:30
Bid Opening Date :	22-10-2025 14:30
Price Bid Opening Date :	14-11-2025 10:00

B. Tender Attachments

NA

Instructions To Vendors

1. STANDARD TERMS & CONDITIONS

1. Tele No.08623-225174/225127/226082

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, jomin@shar.gov.in

1. Instruction to Indigenous Suppliers:

a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our Normal payment term is 100% within 30 days after receipt and acceptance of the item at our site. Please confirm acceptance in your quotation.

b) Our GST No. is. 37AAAGS1366J1Z1.

c) Purchase / Price preference to MSEs

Purchase/Price preference will be applicable to the product reservation admissible to the Micro and Small Enterprises. Purchase/Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006. The participating MSEs in a tender, quoting price within the band of L-1 + 15% may also be allowed to supply a portion of the requirement by bringing down their price to the L-1 price, in a situation where L-1 price is from someone other than an MSE. Such MSEs may be allowed to supply up to 25% of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.

Micro & Small Enterprises which have technical capability to deliver the goods & Services as per prescribed technical & quality specifications and may not be able to meet the qualification criterion relating to prior experience-prior turnover may be relaxed as per guidelines issued by Ministry of MSMEs & as amended from time to time.

Interested vendors shall specifically claim the benefit with supporting documents.

d) Purchase / Price preference to Make-in-India Products:

Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs. 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order

2017 dated 04.06.2020 and amendments thereof. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Instruction to Foreign Suppliers:

- a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our normal payment term is SIGHT DRAFT, Please confirm acceptance in your offer, if you insist for L/C, and all bank charges shall be to your account. Confirm acceptance.
- b) Please specify whether any export clearance is required in case of an order on you.
- c) Warranty/Guarantee applicable for the item shall be mentioned in your offer
- d) Special Certification for packing Material : as per Plant Quarantine (Regulation of Control into India) Order 2003, Articles packed with packing material of plant origin viz., hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etc., will be allowed entry by Customs only with a Phytosanitary Certificate. In case if a Purchase Order, if you propose to us any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.
- e) Confirm whether any Export License is required and for which End User Certificate is to be provided by us, in case of an Order on you. (Enclose format for EUC, if applicable)
- f) Either Indian Agent on behalf of the foreign principals or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.
- g) In case the quote is in INR we prefer to execute the same on HSS Basis and for which Concessional Customs duty as per Notification no.50/2017 Customs dated 30.06.2017, Serial No.539(A) as amended by Notification no.05/2018 dated 25.01.2018. In case the quote is on Indian Rupee (Outside High Sea Sale), the price shall include taxes and duties if any. We shall not able to provide any duty or IGST tax exemption/concession certificates. If the item quote is of USA make, please quote for all-inclusive price since we prefer to get the item on FOR destination basis.
- h) Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

Common terms to Indigenous and foreign suppliers:

3.Warranty

You shall provide applicable warranty for the items offered by you without fail. For the applicable period you shall provide necessary warranty certificate.

4.Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 3% of the order value to cover the warranty period. This PBG shall be interest free and the same shall be returned to you on successful completion of all contractual obligations. The said PBG shall have a further claim period of 2 months.

5.Security Deposit

On acceptance of the order, you shall submit an interest free amount equivalent to 3% of the total contract/order value towards security deposit. 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/Demand Draft/FDR receipts duly endorsed in the name of the centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited/adjusted.

6.Offer Validity

Your offer shall be valid for 180 days in case of 2 part / 90 days in case of single part from the date of tender opening. In case you offer validity is less than the mentioned above, the said offer is liable for rejection which may please be noted.

7.Liquidated Damages:

If you fail to deliver the ordered items satisfactorily within the time specified or any extension thereof, Liquidated Damage @ 0.5%(zero point five percent) of the order value or part thereof the un-delivered items for each calendar weeks of delay shall be recovered from your bill. However total Liquidated Damage shall not exceed 10% (ten percent) of the order value.

FORCE MAJEURE:

Should a part or whole work covered under this contract be delayed in delivery/completion of work due to reasons of Force majeure which shall include legal lockouts, strikes, riots, civil commotion, fire, accidents, quarantines, epidemic, acts of God & War, stoppage of deliveries by the Government , freight embargoes etc; the delivery period/completion of work referred to in this Contract shall be extended by a period not in excess of duration of such Force Majeure. The occurrence shall be notified by either party within reasonable time.

8.Offers received through post, courier, fax or email will not be considered.

9. Technical and commercial bid (Part-I) shall not contain any price details. Optional accessories or other price details, if any shall be uploaded in Supporting documents related to Price Bid, to be opened along with Price Bid.

10. In respect of FIM being issued, the fabricator shall submit Bank Guarantee for equivalent sum compulsorily. In case, submission of Bank Guarantee is not possible, the reasons there for shall be clearly mentioned. However, for such cases the fabricators at their cost shall secure such FIM through Insurance Policy with Director, SDSC SHAR as beneficiary. In case of PSU and Government Organization, Indemnity Bond in lieu of Bank Guarantee is acceptable. Balance FIM/Scrap, if any shall be returned along with the supply of the items. Please confirm acceptance in your quotation.

11. SDSC SHAR shall have the right to place part order among the parties for the items for which they are the lowest.

12. 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 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.

2. INSTRUCTIONS TO TWO PART TENDER

1. We are proposing to invite Tenders in Two Parts viz., Part-I Techno and Commercial & Part-II Price. All Tenderers are requested to follow carefully the following instructions before preparing their offer.

PART- I- TECHNO COMMERCIAL BID:

- (1) This part should contain detailed Specifications of the items quoted by you along with Technical Literature and Leaflets if any.
- (2) All the Commercial terms and Conditions applicable also should be indicated separately under separate heads.
- (3) The Commercial terms such as delivery terms, delivery period, payment terms, warranty, validity of the offer, Installation & Commissioning, Duties and Taxes etc shall come into this.
- (4) Either Technical Specifications or Terms & Conditions as above should be very clearly reflected items wise with reference to the items called for in the tender.
- (5) Please note that Prices should not be indicated in this part.
- (6) Any deviations from the Technical Specifications and Commercial Terms shall be indicated separately.

PART II-PRICE BID:

- (1) The prices applicable for the items, item wise in response to the tender shall come into this part.
- (2) Tender shall indicate very clearly item wise prices with reference to their Technical Offer.

Note: 1. PLEASE NOTE THAT THE OFFERS SUBMITTED CONTRADICTORY TO ABOVE INSTRUCTIONS WILL BE LIABLE FOR REJECTION. PLEASE ENSURE OFFERS ARE SUBMITTED WITHIN THE DUE DATE.

2. BEING TWO PART TENDER, WE REQUEST YOU NOT TO DISCLOSE / INDICATE ANY OF THE PRICE VALUE WHILE SEEKING / PROVIDING CLARIFICATION. YOU SHOULD INDICATE ONLY IN PERCENTAGE. IN CASE IF YOU DISCLOSE ANY OF THE PRICE AMOUNT YOUR OFFER WILL BE REJECTED.

3. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225174/225127

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, psovalf@shar.gov.in

1. Interested tenderers may, at their option, login to <https://eproc.isro.gov.in> and submit your offers.

2. TENDER FEE IS NOT APPLICABLE.

3. EARNEST MONEY DEPOSIT IS NOT APPLICABLE IF NOT MENTIONED IN THE RFP SPECIFICATION.

4. Indian agents while quoting on behalf of their principals are requested to attach Principals original quote, necessary authorization letter from their Principals, copy of agency agreement etc. in their bid.

5. TWO PART BIDS: In case of Two part tender, price details shall not be uploaded in the Technical & Commercial Bids (Part I), failing to which the bid will be treated as INVALID.

6. The offer should be valid for a minimum period of 180 days for 2 part / 90 days for single part from the date of opening.

7. Due date & time: Sufficient time has been allotted for Bid submission. Vendors are requested to complete Bid submission well in advance. Last minute requests for due date extension citing server problems etc. will not be entertained. Bids will not be entertained after the due date and time.

7 (A). Request for the extension of the due date will not be considered.

8.

(a) Bid Opening for Public Tender: In case of Public Tender-Two Part Tenders: Technical and Commercial Bids will be opened on the first day specified for Tender opening. Interested vendors can attend the tender opening session to know the bidding details (Bidders presence is not mandatory to consider the quote for evaluation). Price Bid opening of the selected vendors will be scheduled later and it will be intimated to the selected Bidder (s).

(b) For Limited Tender: Bidders participation is not allowed.

9. Prices are required to be quoted according to the units indicated.

10. Preference will be given to those tenderers offering supplies from ready stocks and on the basis of FOR destination delivery at site.

11. (a) All available technical literature, catalogues and other data in support of the specifications and detail of the items should be furnished as attachments.

(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 non-acceptance 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 dimensions details are available the same should be indicated in your offer.

(d) Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary. Test certificates wherever necessary should be attached. Whenever options are 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.

12. 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 portion of quantity offered and the tenderers shall supply the same at the rates quoted.

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

14. The tenderer will be required to furnish a document containing the name of his bankers as well as the latest income-tax clearance certificate duly counter signed by the Income-tax Officer of the Circle concerned under the Seal of his office, if required by the Purchaser.

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

16. Sr. Head, Purchase and Stores, SDSC SHAR SRIHARIKOTA reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

17. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

C. Bid Templates

C.1 Technical Bid - Supply of Stainless Steel Helical wire rope vibration Isolators

1. Mechanical Spares and Consumables, SUPPLY OF STAINLESS STEEL HELICAL WIRE ROPE VIBRATION ISOLATORS as per the enclosed specifications

Document : Annexure

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Party has to comply with the specifications as per the annexure	Refer specification document	Yes / No / Explain		

Supporting Documents required from Vendor

1. Signed copy of specification documents as a token of acceptance
2. Please upload Annexure duly sealed & signed by your competent authority
3. Udyam Certificate if claiming MSE purchase preference.
4. Self-deceleration indicating percentage of local content along with location of value addition (If applicable)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Party has to supply the material as per the terms and conditions of attached technical specification document	Yes / No / Explain	
2	Items shall be delivered to SSLV Project Office, Survey no. 260-3c, Madhavankurichi Village- 628703, opp. to Koodal Nagar, Thiruchendur taluk., Tuticorin dist., Tamilnadu	Yes / No / Explain	
3	Party shall submit Signed copy of indent specifications	Yes / No / Explain	
4	The procurement intended for the bonafide use in Systems/Sub-systems of Launch Vehicle Project of Indian Space Research Organization, Government of India, Department of Space and eligible for IGST@5% as per guiding principles conveyed by the Ministry of Finance Dept. of Revenue Notification No. 25/2018-Integrated Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 07/2018-Integrated Tax (Rate) dated 25.01.2018 and Notification No. 01/2017- Integrated Tax (Rate) dated: 28.06.2017)	Yes / No / Explain	
5	PLEASE CONFIRM WHETHER YOUR QUOTED UNIT PRICE IS INCLUSIVE OF GST (OR) GST EXTRA. NOTE: If you quote vaguely as "YES/Accepted /Noted etc" it will be treated as "GST is included in the quoted Basic/Unit cost". Your offer will be evaluated accordingly and no GST will be paid extra.	Yes / No / Explain	

6	<p>1) For imported items, Customs duty is "Nil" and IGST @ 5% is applicable as per Notification No. 50/2017 Customs Dtd. 30/06/2017, Sl.No.539(A) as amended vide Notification No.05/2018 dt.25.01.2018 and vide Notification No.05/2025 dt.01.02.2025. Customs Duty Concession Certificate is required for claiming "Nil" Customs duty which will be issued by Buyer against submission of FE Invoice, Airway Bill/Bill of Lading.</p> <p>2) Indicate whether any import components are involved and requirement of Customs Duty Concession Certificate.</p> <p>3) In case quoted items are fully imported and if there is no local value addition in India then applicable tax will be IGST @ 5% only. Separate IGST on imported components will not be paid extra. IGST which is already paid at the time of import should be taken as Input Tax Credit by the bidders.</p> <p>4) Indicate whether your quoted unit price is inclusive of IGST@5% or extra.</p>	Yes / No / Explain	
7	Delivery Term : FOR SSLV Project Site Madhavankurichi	Yes / No / Explain	
8	Packing and Forwarding(P & F) charges, extra if any, please mention percentage in price-bid. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
9	Freight charges, extra if any, please mention percentage in price-bid Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
10	Delivery Period required for delivery of the items/completion of total scope of work: 120 days	Yes / No / Explain	

11	<p>Payment Term: In case of foreign supplier: 70% payment by irrecoverable LC against shipping documents, balance 30% by wire transfer after satisfactory acceptance of the system at our site by CLIP and on submission of PBG for 3% of the total order value.</p> <p>In case of Indian Supplier: 00% payment within 30 days after satisfactory acceptance of the material at our site against submission of PBG. Please provide bank account details in your invoice to process payment through PFMS</p>	Yes / No / Explain	
12	<p>Warranty/Guarantee: Warranty/Guarantee for the offered item shall be from the date of acceptance of the item at our site for a minimum period of one year or specified in the tender document.</p>	Yes / No / Explain	
13	<p>Liquidated Damages (LD) :- Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply.</p>	Yes / No / Explain	
14	<p>Security Deposit (SD) 3% value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee(BG)/ FDR/DD towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). NOT REQUIRED FOR LANDED COST BELOW RS.5 LAKHS.</p>	Yes / No / Explain	
15	<p>Performance Bank Guarantee (PBG) You have to submit a BG/DD/FDR in lieu of PBG from a Nationalized / Scheduled Bank for 3% of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period.</p>	Yes / No / Explain	

16	Combined BG for PBG cum SD In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3% of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm.	Yes / No / Explain	
17	Insurance Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy packing.	Yes / No / Explain	
18	Validity of Offer In case of single part tender - the validity of offers/tenders should be 90 days. In case of two part tender - 120 days from the date of opening of Part-I bid and 60 days from the date of opening of Part-II bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
19	Split Order: We reserve the right to split order based if MSE/MII Purchase preferences arise, if required. Please confirm acceptance.	Yes / No / Explain	
20	The bidder shall provide compliance to Order No. F.No.7/10/2021 PPD dated 23.02.2023 and amendments thereof by Ministry of Finance, Department of Expenditure, Public Procurement Division regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order. In this regard, you shall certify that the bidder entity is not from such a country or, is from such a country, has been registered with the Competent Authority.	Yes / No / Explain	
21	As per the above Order, are you (the Bidder/Company/Entity) OR offering product/service is from such a Country sharing Land border with INDIA.	Yes / No / Explain	

22	<p>Make-In-India (MII) Clause: Provisions contained in Public Procurement Policy (Preference to Make in India), Order 2017 issued by DPIIT vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 & directives related including latest amendments (if any) is applicable for this tender. You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content & the details of Location(s) at which value addition is made in the offered product. It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.</p>	Yes / No / Explain	
23	<p>Please mention in PERCENTAGE the Value addition of offered products happened in INDIA in line with Make In India Policy. (Mandatory). You have to upload MII Declaration along with Offer.</p>	Yes / No / Explain	

24	<p>Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the BIDDER MUST BE MANUFACTURER OF THE OFFERED PRODUCT in case of bid for supply of goods. TRADERS ARE EXCLUDED from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence along with UDYAM REGISTRATION in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.</p>	Yes / No / Explain	
25	<p>Are you claiming MSME Preference for this tendered item/service? Note: You should have been the MANUFACTURER of the offered product or SERVICE Provider of the said service (in service tender) as per your MSME Registration. (If YES, valid Udyam Registration documents shall be uploaded. Otherwise your claim will not be considered. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h))</p>	Yes / No / Explain	

26	Special conditions against Indian Agents submitting quotations in Foreign Currency. (a) Foreign Principals proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent. (b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business. (c) The enlistment of the Indian Agent with Director-General of Supplies & Disposals under the Compulsory Registration Scheme of Ministry of Finance.	Yes / No / Explain	
27	In case of foreign orders, (a) please specify whether any Export clearance is required. (b) Please specify whether any agency commission is involved or not. (Will only be paid in Indian Rupee to Indian Agent)	Yes / No / Explain	
28	Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same.	Yes / No / Explain	

29	<p>ARBITRATION:- The Contract shall be interpreted, construed and governed by the Laws in India. In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Work Package Order(s), such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Office 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 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.</p>	Yes / No / Explain	
30	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	Yes / No / Explain	
31	Address on which PO is to be placed (if necessary) and GSTIN (GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1)	-	
32	Remarks if any	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	P&F IN PERCENTAGE	FREIGHT PERCENTAGE	Remark
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1	Mechanical Spares and Consumables, SUPPLY OF STAINLESS STEEL HELICAL WIRE ROPE VIBRATION ISOLATORS as per the enclosed specifications	32.00 Nos.		-				
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Annexure-I
SPECIFICATION FOR SUPPLY OF STEEL HELICAL WIRE ROPE
VIBRATION ISOLATORS

1. INTRODUCTION

- a) The scope of this tender covers supply of 32 numbers of Helical wire rope vibration Isolators meeting the technical specifications.
- b) This is a two-Part Bid Tender, Part –I Technical and commercial terms part bid and Part-II Price bid.
- c) Party has to submit following in their Part –I Technical and commercial terms part bid. The bid which does not satisfy the pre-qualification criteria mentioned below will not be considered for tender evaluation

Sl. No.	Description
Annexure-1	Bid Qualification Criteria
Annexure-2	Compliance Statement Form
Annexure-3	Exceptions and deviations

- d) Part-II Price bid: The prices applicable for these items, in response to this tender shall be included in this part.

2. GENERAL INSTRUCTIONS TO TENDERER

- The items shall confirm to the technical requirements covered in this specification.
- Party has to provide the catalogue, make, model number, full specifications for which the party has offered.
- All correspondences/documents made by the tenderer shall be in English Language and the data/measurement related results in Metric Units only, unless otherwise specified.
- The items shall be offered strictly meeting the technical specifications.
- Tenderer shall clearly indicate any assumptions made in respect of specification, data or any other details that have not been mentioned in this tender but considered necessary for meeting the specified functional and duty requirements. Any such assumptions not indicated during tendering stage will not be binding on purchaser.
- Approval of various procedures submitted by the successful tenderer shall not relieve the tenderer of his responsibilities towards completion of work as defined in the contract.

- The tenderer shall be solely responsible for obtaining necessary clearances, if any from various statutory bodies including those of central & state Government, as applicable, during the course of manufacturing/fabrication, testing and transportation.
- The offer should be for complete scope of work as specified in tender document. Part/Spilt offer is NOT acceptable.
- During evaluation, purchaser may request Supplier for any clarification on the bid upon additional documents which is to be complied with; otherwise offer will be deemed incomplete.
- Performance of Supplier on similar works executed/ under execution shall be taken into consideration before selecting the Supplier for opening his price bid.
- Purchaser reserves the right to accept a bid other than a lowest and to accept or reject any bid in full or part without assigning any reasons. Such decisions by the Purchaser shall bear no liability on the Purchaser whatsoever consequent upon such decision.
- Supplier who has Dealership/OEM certificate shall only offer, without which offer will not be considered.

3. SCOPE

- Supply of 32 numbers of Helical wire rope vibration Isolators with Proper packaging and transportation of the item to SSLV Project Office, Survey no. 260-3c, Madhavankurichi Village- 628703, opp. to Koodal Nagar, Thiruchendur taluk., Tuticorin dist., Tamilnadu, India site is in the scope of supplier.

4. TECHNICAL SPECIFICATION OF HELICAL WIRE ROPE VIBRATION ISOLATORS

S. No.	Parameter	Specification	Vendor's reply
1	Type of Vibration Isolator	Helical Wire Rope type	
2	Mounting Configuration	Hung from top(tension) at four corners of an instrument rack (refer schematic shown in figure-1)	

3	Total mass of the equipment to be supported	500 kg	
4	Maximum static load rating of each isolator	250 to 300 kg in Tension	
5	Static deflection at rated tension load for each isolators	14 ±2 mm	
6	Stiffness of each isolator in vertical direction in tension	160 to 200 kN/m at rated static load (assuming linear isolator)	
7	Equivalent viscous damping coefficient of each isolator at less than 6mm deflection	1400 N.s/m or better	
8	Interface dimensions of isolator	<p>Overall length of retainer bar : 270 +/- 5 mm</p> <p>Undeflected width : 190 +/- 5mm</p> <p>Undflected height: 145 +/-5 mm</p> <p>Number of mounting holes on retainer bar: 4</p> <p>Diameter of mounting holes on retainer bar : 10.5mm</p> <p>Retainer bar thickness: 26+/-1 mm</p> <p>Retainer bar width: 25 +/-1 mm</p>	
9	Dynamic displacement of the	Shall withstand a half-sine shock load of +/- 600g, 2milliseconds with a maximum	

	suspended instrument rack	deflection of less than 25mm in the vertical direction and less than 20mm in the lateral directions.	
10	Natural frequency of the suspension	For the proposed scheme in fig-1, suspension frequency in the vertical direction shall be <10Hz	
11	Temperature range of operation for the isolators	+5 to +100 degC or better	
12	Relative Humidity in the operating environment	Isolators shall be compatible to operate in the ambience with RH ranging from 50% to 95%	
13	Corrosion resistance	Isolator shall have corrosion resistance	
14	Wire material for the isolator	Stainless Steel	
15	Material of Retainer bars, Screws, Inserts	Stainless Steel	
16	Height of the isolator	< 160 mm	

5. INSPECTION & ACCEPTANCE

- The supplier should ensure that the item and its accessories are defect free and meets the technical specifications/ requirements.
- After receipt of the item, inspection will be carried out at purchaser's site.

5.1 Details to be Furnished by the Vendor:

- Vendor shall provide the stiffness (static & dynamic) values of the offered isolator in the operating range of deflection.
 - Damping co-efficient values versus the deflection shall be provided
Standard available data for the similar item by the OEM shall be furnished
- Estimated time response shall be provided for the proposed mounting configuration (Fig-1) under the half-sine shock pulse of +/- 600g with 2ms

time duration, in all three directions considering the non-linear behavior of isolators

- Party shall provide warranty certificate, material test certificate for all 32 items
- The items will be accepted after satisfactory inspection and verification of all certificates and warranty certificate etc.

6. INSTRUCTIONS TO THE SUPPLIER

The items shall be supplied with the following documents in English language:

- a. Complete specification of the isolators, with relevant data sheet and catalogue
- b. OEM certificate
- c. Warranty certificate for 12 months from the date of acceptance of the items at purchaser's site.

7. TAXES AND DUTIES AS APPLICABLE

- **The procurement intended for the bonafide use in Systems/Sub-systems of Launch Vehicle Project of Indian Space Research Organization, Government of India, Department of Space and eligible for IGST@5%** as per guiding principles conveyed by the Ministry of Finance Dept. of Revenue Notification No. 25/2018-Integrated Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 07/2018-Integrated Tax (Rate) dated 25.01.2018 and Notification No. 01/2017- Integrated Tax (Rate) dated: 28.06.2017)
- CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the contract.

8. CUSTOM DUTY

As per Notification No. 05/2025 CUSTOMS Dtd. 01.02.2025 ISRO is eligible for exemption of customs duty for the tendered items. However, while importing IGST @ 5% shall be applicable as per the said notification.

9. GST DETAILS OF SDSC SHAR

GSTIN: 37HYDF00385A1DZ

LEGAL NAME: SATISH DHAWAN SPACE CENTRE SHAR

VALIDITY FROM: 06/10/2018

TYPE OF REGISTRATION: REGULAR

10. FOREIGN EXCHANGE OUTGO AND VARIATION

- Bidder shall indicate the foreign exchange component considered in their offer as per the Pro-forma provided in the Schedule of price. The foreign exchange component shall be included in the lump sum price quoted / unit rates

quoted. The foreign exchange component shall be limited to the amount indicated.

- Foreign exchange rate prevailing on the date of payment shall be considered for adjustment of foreign exchange outgo / lump sum price over the base price and foreign exchange rate considered in the price bid / as indicated in the contract / purchase order against documentary evidence indicating the prevailing conversion rates for foreign currencies.
- For variation in foreign exchange rate for currency other than those indicated, the Base Exchange rate for such currency prevailing on the date of Bid sealing Date, subject to documentary evidence shall be considered.

11. STATUTORY VARIATION

Statutory variation for CGST/SGST/UGST/IGST is applicable, provided the actual completion of supply does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty). For variation after the agreed completion periods, the supply provider alone shall bear the impact for the upwards revisions. For downward revisions, the Department shall be given the benefit of reduction in CGST/SGST/UGST/IGST.

12. RISK COVERAGE

The Supplier shall arrange comprehensive risk coverage at his own cost covering the value of items including transportation to the site from manufacturer's works, storage at site.

13. SECURITY DEPOSIT

- The supplier, whose tender is accepted, will be required to furnish by way of security deposit for the due fulfillment of the contract such a sum as will amount to 3 % of the contract price.
- The security deposit (bearing no interest) shall be held by the Department as security till satisfactory completion, testing and handing over of all the system and for the due performance of all suppliers' obligations under the contract as per delivery period or extension granted thereof by the Department.
- The supplier within 10 days of Purchase Order or signing of Contract, deposit the security deposit in form of Bank Guarantee/FDR/Insurance surety bonds etc., in favor of Accounts officer, Satish Dhawan Space Centre SHAR, Sriharikota as detailed above by any one or more of the following modes namely
 - i. By a crossed demand draft in favour of Accounts officer, Satish Dhawan Space Centre SHAR drawn on SBI and payable at Sriharikota.

- ii. By a bank guarantee in the prescribed format (required format will be provided after award of contract). The bank guarantee shall be from a nationalized / scheduled bank for & shall be valid for 60 days beyond completion period.
- In case of breach of contract, the Security deposit shall stand forfeited in addition to other relief available to the Department under this contract.
- In cases where the BG has been issued by a foreign bank, it should be ascertained from any of the Scheduled Banks whether the foreign bank of international repute.

14. PACKING AND FORWARDING

- The Supplier shall arrange to have all the material suitably packed as per the standards and as specified in the contract. Unless otherwise provided for in the contract, all containers (including packing cases, boxes, tins, drums, and wrappings) used by the Supplier shall be non-returnable.
- All packing and transport charges, transit handling costs, transit risk coverage and transport fees of agents employed at the place of delivery or elsewhere, shall be deemed included in the price to be paid to the Supplier.

15. ARBITRATION

The Contract shall be interpreted, construed and governed by the Laws in India. In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Order(s), such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Office 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 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.

16. APPLICABLE LAW AND JURISDICTION

The laws of India shall govern this purchase order for the time being in force. The Courts of Andhra Pradesh, India only shall have jurisdiction to be with and decide any legal matters or disputes what so ever arising out of the purchase order.

17. FORCE MAJEURE

Should a part or whole scope of procurement covered under this purchase order be delayed due to reasons of Force Majeure which shall include legal lockouts, strikes, riots, civil commotion, fire accident, quarantines, epidemic, natural calamities and embargoes the completion period of supply, equipment referred to in this agreement shall be extended by a period not in excess of the duration of such Force Majeure. The occurrence shall be notified within reasonable time.

18. WARRANTY

- Supplier shall provide warranty certificate for the item for a period of 12 months from the date of acceptance of the items.
- Any problem faced during the warranty period shall be rectified by the supplier at free of cost (including replacement of defective material/ components/ parts, if required).

19. SCHEDULE OF PRICE

- CONTRACT price shall include all costs of “Supply of 32 numbers of Helical wire rope vibration Isolators meeting the technical specifications for SLC Project”, packing, forwarding, transport to site, unloading at site, all risk coverage including any other cost etc., for execution of the CONTRACT.
- CONTRACT prices shall be on D.D.P. DESTINATION BASIS (as per Incoterms 2020) i.e., SSLV Project Office, Survey no. 260-3c, Madhavankurichi Village-628703, opp. to Koodal Nagar, Thiruchendur tk., Tuticorin dist., Tamilnadu basis.
- The taxes applicable shall be indicated separately in the price bid. If the offers submitted by the tenderers are silent on taxes, it will be presumed that quoted rates are inclusive of taxes & duties and no claim in this regard will be entertained later.

20.DISCOUNTS

Tenderer shall not indicate any discount separately and quoted price should be after deducting the discount.

21. PAYMENT TERMS

- a. Payment Terms: 70% payment by irrecoverable LC against shipping documents, balance 30% by wire transfer after satisfactory acceptance of the system at our site by CLIP and on submission of PBG for 3% of the total order value.

Note: Shipping Documents includes following:

1. Invoice of the tendered items
 2. Packing List
 3. Test certificates of the items
 4. Bill of lading
 5. Country of Origin certificate
- b. In case of Indian vendors, 100% payment within 30 days after satisfactory acceptance of the material at our site against submission of PBG. Please provide bank account details in your invoice to process payment through PFMS.

22. SECURITY DEPOSIT AND PERFORMANCE BANK GUARANTEE

- a. 3% of the Order Value shall be submitted as Security Deposit for the performance of the contract along with acceptance of order letter, which is valid till acceptance of the system.
- b. The supplier shall guarantee for the performance of the equipment by providing bank guarantee in favour of the Department for an amount equivalent to 3 % (three percent) of the total value of this contract valid till the warranty period of the contract plus 2 months claim period.
- c. In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3% of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days).

Note: No interest shall be payable on any bank guarantee.

23. DELIVERY SCHEDULE

- Supply of the item shall be within 120 days from the date of receipt of the purchase order by the supplier.
- Any damage during transportation is to be rectified by the supplier at free of cost.
- No transit insurance charges will be borne by the purchaser

24.LIQUIDATED DAMAGES

- In all cases, delivery schedules indicated in the Purchase Order/Contract is the essence of the contract and if the Bidder/OEM fails to deliver the material within the delivery schedule, Liquidated Damages will be levied @ 0.5% per week or part thereof the undelivered portion of the contract, subject to a maximum of 10% of contact value.

25.DISCLOSURE AND USE OF INFORMATION:

1. If the documents supplied by SDSC SHAR are marked "Strictly Confidential", supplier shall take all necessary steps to ensure the same.
2. Supplier shall guarantee that all information and data received
3. No publicity of any kind whatsoever regarding these items shall be given without prior clearance from SDSC-SHAR.

26.CANCELLATION

26.1 GENERAL RULE

- The Department shall have the right at any time to cancel a contract either wholly or in part by giving written notice by registered mail. From the time of receipt of the written notice, the Supplier shall undertake to observe the instructions of the Department as to the winding up of the contract both on his own part and on the part of his sub-suppliers.

26.2 WITHOUT FAULT OF SUPPLIER

- In the case of cancellation of a contract by the Department without any fault of the Supplier, the Supplier shall on receipt of Department's instructions forthwith take the necessary steps to implement them. The period to be allowed to implement them shall be fixed by the Department after consultation with the Supplier and, in general, shall not exceed three months.
- Subject to the Supplier confirming, Department shall take over from the Supplier at a fair and reasonable price all finished parts not yet delivered to the Department, all unused and undamaged material, bought-out components and articles in course of manufacture in the possession of the supplier and property obtained by or supplied to the Supplier for the performance of the contract, except such material, bought-out components and articles in course of manufacture as the supplier shall, with the agreement of the Department, elect to retain.

26.3 WITH FAULT OF SUPPLIER:

The Department reserves the right, after full consideration of all relevant circumstances, including the observations of the supplier, to cancel a contract in any of the following circumstances.

26.3.1 In the event of the Supplier's failure to meet

- I. The Technical requirements of the Supplier.
- II. The Progress and/or delivery requirements.

26.3.2 If the Supplier has not observed the provisions of the contract concerning the disclosure and use of information provided by the Department.

26.3.3 If the Supplier fails to comply with the provisions of the contract concerning the equipment, supplies and technical documents made available by the Department.

26.3.4 If the Supplier transfers his contract without the Department's authorization or concludes sub-contracts against the Department's explicit directives.

- In the event that Supplier unjustifiably repudiates the Contract or fails to ship or dispatch all or part of the goods ordered for reasons other than those attributed to the Department's actions or as provided in the Force Majeure clause, the Department may, by giving an appropriate notice in writing to the Supplier, fix a Date of Essence by which the Supplier must complete the dispatch in full. If the Supplier fails to do so, the Department, in addition to his right to recover Liquidated Damages in terms of the Contract, shall also have the right to cancel this Contract and make substitute purchases from other sources. If the goods are in a partial state of fabrication, Department may have the fabrication completed by other means, in which event Supplier shall be liable to Department for the additional expenses incurred thereby, but shall not have any claim on savings, if any, in such cases.
- In the event of such cancellation, the Department shall unless otherwise specified in the contract, only pays.
- In the case of a fixed-cost contract for the supply of equipment or material. The contractual value of items delivered and accepted under the contract before receipt of notification of cancellation, or to be accepted under the special conditions of cancellation.
- In the other cases, A fair and reasonable price in respect of such work as has been carried out prior to the receipt by the Supplier of notification of cancellation.

27.FRAUDULENT PRACTICES, BRIBERY AND CORRUPTION OF GOVERNMENT SERVANTS

- The contractor represents and undertakes that he has not given, offered or promised to give, directly or indirectly any amount, gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the department or otherwise in procuring the contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the contract or any other contract with the Government for obtaining a contract or showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the government. Any breach of the aforesaid undertaking by the contractor or any one employed by him or acting on his behalf or for his benefit (whether with or without the knowledge of the contractor) or the commissioning of any offence by contractor or any one employed by him or acting on his behalf, as defined in chapter IX of the Indian Penal code, 1860 or the prevention of corruption Act. 1947 or any other Act enacted for the prevention of corruption shall, without prejudice to any other legal action, entitle the Department to cancel the contract either wholly or in part, and all or any other contracts with Contractor and recover from the Contractor such amount or the monetary value thereof and the amount of any loss arising from such cancellation without any entitlement or compensation to the Contractor. The Department will also have the right to recover any such amount from any contracts concluded earlier between the contractor and the Government of India. The contractor will also be liable to be debarred from entering into any contract with the Government of India for a minimum period of five years. A decision of the Department to the effect that a breach of the undertaking had been committed shall be final and binding on the Contractor.

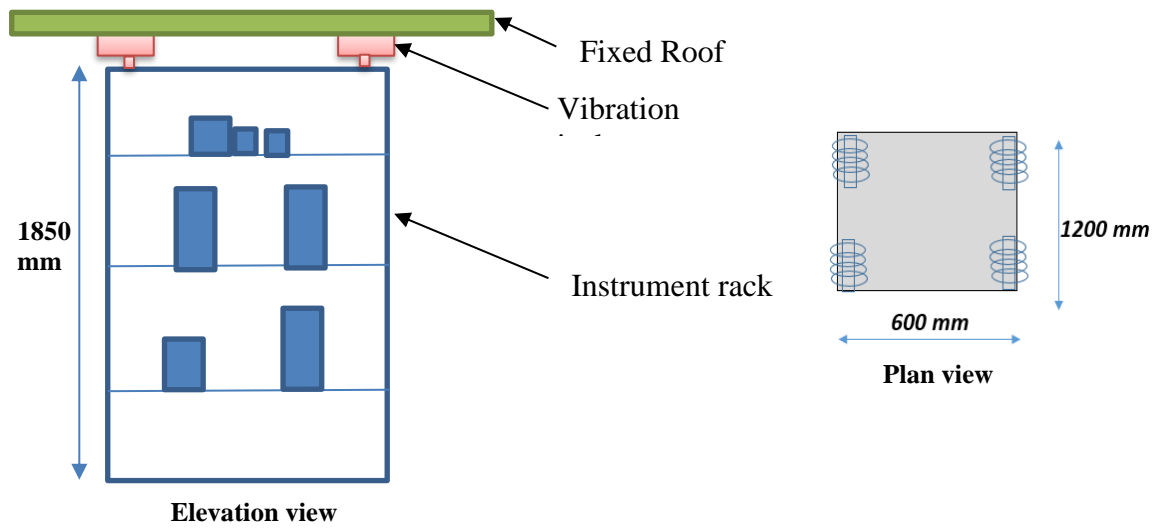


Fig-1. Schematic of Instrument rack mounting with vibration isolators in tension mode

Annexure-II
COMPLIANCE STATEMENT FORM

S. No.	Description	Bidder's compliance Yes/No
General terms		
1.	The bidder has understood the requirement and is offering the Stainless steel Helical Wire Rope Vibration Isolator and meeting the specification as mentioned in the specification document	
2.	Item has to be delivered only after clearance for dispatch by the representatives of the purchaser after verification of all the technical documents.	
3.	Security Deposit and Performance Bank Guarantee as per section 22 in Annexure-I	
4.	If the supplies are not made by the end of delivery period, liquidated damage will be levied @ 0.5 % per week or part here of subject to a maximum of 10% of total order value.	
5.	Payment terms as per section 21 in Annexure-I	
6.	Offer shall be valid for four months from the due date for submission of the Bid.	
7.	All the deviations are listed in Deviation table.	
8.	Other than the deviations listed in the deviation table, all other specifications mentioned in the tender are confirmed.	
9.	All the items shall be delivered within 120 days from the date of receipt of the purchase order by the supplier.	
10.	All the items shall be provided with warranty against any manufacturing defects for a period of 12 months from the date of acceptance of items.	

ANNEXURE-III
EXCEPTIONS AND DEVIATIONS

In line with the Proposal Document, supplier may stipulate Exceptions and deviations to the Proposal conditions if considered unavoidable.

S. No	Reference in Specification		Tender Specification	Offered Specification	Remark
	Page No	Clause No			

NOTE :

- Any deviations taken by the Bidder to the stipulations of the Proposal document shall be brought out strictly as per this format and enclosed along with the bid.
- Any deviations not brought out as per this proforma and written elsewhere in the Proposal document shall not be recognized and the same is treated as null and void.
- Any willful attempt by the Tenderer to camouflage the deviations by giving them in the covering letter or in any other documents that are enclosed may render the Bid itself non-responsive.

(SIGNATURE OF TENDERER)