

भारत सरकार  
अंतरिक्ष विभाग  
सतीश धवन अंतरिक्ष केंद्र शार  
श्रीहरिकोटा रेंज डा.प. 524 124  
श्री पोट्टि 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)  
Fax : +91-8623 222099

निविदा सूचना सं. TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/RO-VALF/36/2025-2026

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 /2025001243 Fabrication & Supply of Portable AC Office Container with required accessories [Public Tender - Two Part]	Fabrication & Supply of Portable AC Office Container with required accessories	01 No.

निविदा दस्तावेजों को डाउनलोड करने की अंतिम तिथि Last Date for downloading of tender documents : 03.11.2025 at 16:00 hrs.  
ऑनलाइन निविदा जमा करने की अंतिम तिथि Due Date for submission of bids online : 03.11.2025 at 16:30 hrs.  
निविदाएं खोलने की नियत तिथि Due Date for opening of tenders : 04.11.2025 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 अनुलघ्नक 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-प्रोक्यूरमेंट [www.eproc.vssc.gov.in](http://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](http://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](http://www.isro.gov.in) इसरो न्यू ई-प्रोक्यूरमेंट वेबसाइट [www.eproc.vssc.gov.in](http://www.eproc.vssc.gov.in) तथा सतीश धवन अंतरिक्ष केंद्र शार की वेबसाइट [www.shar.gov.in](http://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](http://www.isro.gov.in) ISRO New e-procurement website [www.eproc.vssc.gov.in](http://www.eproc.vssc.gov.in) and SDSC SHAR, Sriharikota website [www.shar.gov.in](http://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 03.11.2025 को 16:00 बजे तक डाउनलोड करने के लिए उपलब्ध रहेंगे तथा निविदा ऑनलाइन जमा करने की अंतिम तिथि 03.11.2025 को 16:30 बजे तक है। निविदाएं दिनांक 04.11.2025 को 14:30 बजे खोली जाएंगी। / The tender documents are available for download upto 03.11.2025 at 16:00 hrs. and last date for submission of tenders on line 03.11.2025 at 16 30 hrs. and Tender Opening on 04.11.2025 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 /26092025/TE86BPW5Y9PG

दिनांक DT:08.10.2025

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 Fabrication & Supply of Portable AC Office Container with  
required accessories**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/VALF PURCHASE/SH202500124301 dated 10-10-2025**

## A. Tender Details

Tender No :	SDSC SHAR/VALF PURCHASE/SH202500124301
Tender Date :	10-10-2025
Tender Classification:	GOODS
Purchase Entity :	VALF PURCHASE
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

## Fabrication & Supply of Portable AC Office Container with required accessories

GEM/GARPTS/26092025/TE86092025

As per tender documents

### A.1 Tender Schedule

Bid Submission Start Date :	10-10-2025 11:50
Bid Clarification Due Date :	27-10-2025 10:00
Bid Submission Due Date :	03-11-2025 16:00
Bid Opening Date :	04-11-2025 14:30
Price Bid Opening Date :	25-11-2025 14:30

## 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 - Fabrication & Supply of Portable AC Office Container with required accessories

#### 1. Container Fabrication- Fabrication & Supply of Portable AC Container with required accessories as per attached Technical Specification

#### Item specifications for Container Fabrication- Fabrication & Supply of Portable AC Container with required accessories as per attached Technical Specification

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Technical Specification as per Annexure-I	The values are mentioned in Annexure-I	Yes / No / Explain		

**Document : Price Bid Format**

**Document : Compliance Statement**

**Document : Technical Specification**

#### Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Technical specification	It is provided in enclosed Annexure-I	Yes / No / Explain		

#### Supporting Documents required from Vendor

1. The offer shall be provided in specified price bid format in Annexure-IV (Price Bid Related)
2. The complete layout drawing of Container included orientation & location of accessories like AC Unit, ventilation, windows & Door etc. as per Technical Specification
3. Filled and duly signed copy of compliance statement (Annexure-III)
4. Acceptance certificate of Technical specification (Annexure-I)

**5. OEM Certificate or Authorized Dealer Certificate**

**6. Quotation**

**7. UDYAM Certificate if claiming MSE purchase preference**

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per Technical specification mentioned in Annexure-I.	Yes / No / Explain	
2	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	
3	Please confirm here whether your quoted "UNIT PRICE" in our Price Bid is EXCLUDING GST or INCLUDING GST. ----- NOTE: If you are not explicitly stating "GST is Inclusive in basic cost" it will be treated as "GST is EXTRA and NOT included in the quoted Basic/Unit cost in the price bid". Your offer will be evaluated accordingly and GST will added over and above your quoted basic cost. (i.e. Whatever GST percentage you are quoting in your price bid will be added to your basic cost and evaluated accordingly. If you quote here vaguely as "YES/Accepted /Noted etc" it will be treated as "GST is not included in the quoted Basic/Unit cost".	Yes / No / Explain	
4	Delivery Term(Including Loading/Unloading) FOR : SLC Thoothukudi (MANDATORY)	Yes / No / Explain	
5	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	
6	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	

7	Delivery Period required for delivery of the items/completion of total scope of work: 02 months from the date of PO.	Yes / No / Explain	
8	Payment Term 100% payment shall be made through RTGS within 30 days of receipt and acceptance of the item at our site.	Yes / No / Explain	
9	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.	Yes / No / Explain	
10	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.	Yes / No / Explain	
11	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.	Yes / No / Explain	
12	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.	Yes / No / Explain	
13	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	
14	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	

15	<p>Validity of Offer</p> <p>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.</p>	Yes / No / Explain	
16	<p>We reserve the right to place order on MSE enterprises, if MSE/MII Purchase preferences arise, if required.</p>	Yes / No / Explain	
17	<p>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.</p>	Yes / No / Explain	
18	<p>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.</p>	Yes / No / Explain	
19	<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 &amp; directives related including latest amendments (if any) is applicable for this tender.</p> <p>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 &amp; the details of Location(s) at which value addition is made in the offered product.</p> <p>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	

20	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 Deceleration mentioning place and percentage of value addition along with Offer.	Yes / No / Explain	
21	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.	Yes / No / Explain	
22	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))	Yes / No / Explain	

23	Please Select for the offered Product whether you are: (1) Manufacturer (2) Authorized Agent (3) Distributor (4) Dealer (5) Reseller (6) Others	Yes / No / Explain	
24	ARBITRATION:- The Contract/PO 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 Contract/PO, 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.	Yes / No / Explain	
25	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	
26	Address on which PO is to be placed and GSTIN (GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1)	-	



27	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	-	
28	Remarks if any.	-	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	P&F IN PERCENTAGE	FREIGHT PERCENTAGE	Remark
1	Container Fabrication- Fabrication & Supply of Portable AC Container with required accessories as per attached Technical Specification	1.00 Nos.		-				

## **ANNEXURE-I**

### **TECHNICAL SPECIFICATION OF PORTABLE AC OFFICE CONTAINER (1 Unit)**

The following technical specification contains about the details of dimensional, Material & other accessories of required Office Container.

**Scope of work:** Preparation of fabrication drawings, getting clearance from department, fabrication of container as per approved drawings and delivery shall be under scope of the supplier.

<b>S. No.</b>	<b>PARAMETERS</b>	<b>SPECIFICATIONS</b>
<b>1.0 GENERAL SPECIFICATIONS</b>		
1	Configuration	Containerized Accommodation for use as Office & Storage/ Checkout Cabin (Officer container photos enclosed in Annexure-II for reference)
2	Built Type	Modular Type
3	Resistance Proof	Corrosion and Harsh Weather Conditions
4	Mode of Supply	Assembled- Ready to Use
5	Provision of Fixing Air Conditioner (outdoor unit & Indoor unit)	2 nos. of 2 ton, min. 4 stars rated Split AC- Installed Condition
6	Provision of Fixing Ceiling Fans	3 Nos.
7	Provision for Inside lights (Ceiling Light or wall mounted lights)	4 Nos.
8	Provision for Outside lights (wall/roof Mounted Lights)	4 Nos.
9	Suitable Provision of electrical wiring & fitments	Yes
10	Provision for lifting/shifting the container	Yes
11	<b>Important:</b> Provision for fixing chain pulley block inside container (250Kg Capacity)	<b>Yes</b>
<b>2.0 DIMENSIONS</b>		
12	Length of Container (minimum)	<b>6000 mm (Internal)</b>
13	Width of Container (minimum)	<b>3000 mm (Internal)</b>
14	Height of Container (minimum)	<b>4000 mm (Internal)</b>
15	Height of Main Door (Double Hinged Door-Outside Opening)	<b>3500 mm (approx..)</b>

16	Width of Main Door	<b>1400*2 (approx.)</b>
17	Height of Wicket Door	<b>2500 mm.</b> (at corner of side wall with single hinged door with locking provision)
18	Width of Wicket Door	<b>1000 mm.</b>
19	Height of Window	<b>1000 mm.</b>
20	Width of Window	<b>1000 mm.</b>
21	Height of Ventilation	<b>300 mm.</b>
22	Width of Ventilation	<b>300 mm.</b>
<b>3.0 MATERIAL OF WALL PANELS</b>		
23	Inside Wall Panelling Material	Pre-laminated MDF Board/Cement Fibre Board Duly Painted
24	Inside Wall Panelling Thickness (in mm.)	8 mm.
25	Provision of Insulation for Wall panel	Gap between wall skins to be filled 50 mm. thick minerals wool (Density 40 kg/m <sup>3</sup> ) insulation or better
26	Panel Strengthened on all four sides	By “W” shaped pre-profiled steel section made from 0.63 GI Steel Sheet
27	Wall Panel (Length wise) Interlocking	By Using Cold-formed Rectangular Hollow Steel Sections of Size 50mm*25mm*1.25mm
28	Concealing of Wall Corners	With Corner Angle of 125 mm*125mm*1.25 mm made from GI Steel Sheet
29	Concealing of roof	With “U” Shaped top track of size 52.5 mm* 35 mm*1.25mm made from GI Steel Sheet
30	Supplier is free to adopt resizes/ reinforcement	For better fitment or mating of components or for improved stability
<b>4.0 FLOOR, ROOF AND ROOF FRAME WORK</b>		
31	Inside Flooring Material of Base Layer	<ul style="list-style-type: none"> <li>• Cement Fibre Board (Top layer) thickness 18mm or more.</li> <li>• Suitable thickness MS Sheet (IS: 2062 Gr. A) backup plate shall be provided below the top layer.</li> <li>• Backup plate shall take (Uniform distributed load) of 4ton.</li> </ul>
32	Inside Flooring Material	Vinyl Sheet
33	Thickness of Inside Flooring Top Layer (in mm.)	<b>2 mm.</b> (Approx. for Vinyl sheet)
34	Provision of Insulation for Ceiling	50 mm. thick Glass wool Insulation with chicken mesh (Density of Glass wool 16 kg/m <sup>3</sup> ) or better.

35	Type of Roof	Self-Draining Type with proper slope (leak proof)
36	Roof Material	MS Sheet of 1.2 mm thick
37	Roof laid over on	Frame work of trusses-columns and purlins fixed using suitable fasteners like J hook with bitumen washer and nut/bolts
38	Size of Ridge cover to be fixed on top junction of roof of same material as roof	225 mm*225 mm*0.63mm.
39	Column to be welded	With 5 mm thick MS end plate and to be fixed to the foundation bolts through this plate.
40	To fix trusses/purlins	Using 5 mm thick MS end plates and 10 mm nuts and bolts
41	Trusses and purlin made of	Rectangular hollow sections of size 66*33*2.9 mm conforming to IS 4923/Latest duly ISI Marked
42	Truss columns made of	Rectangular hollow sections of size 96*48*3.2 mm conforming to IS 4923/Latest duly ISI Marked
<b>5.0 WINDOW &amp; VENTILATORS AND DOORS</b>		
43	Number of Ventilations	3 Nos.
44	Number of windows	3 Nos. 1. 2 Nos. of Windows Long Side Wall 2. Opposite side wall which contains wicket gate, 1 window
45	Frame Material of window/ventilators	Made from pressed steel using CR steel of size 75 mm*45 mm*1.5 mm(THK) conforming to IS 513/Latest
46	Hinges for Windows	6 Nos. 75 mm MS butt hinges welded on to frame
47	Hinges for Ventilators	2 Nos. 75 mm. MS butt hinges welded on to the frame
48	Grills for windows/ ventilators	Made from MS sq. bar of 8 mm having equal spacing of 125 mm
49	Each window shutter consists of	MS oxidised handle of 150mm- 2nos. MS oxidised tower bulls of 100 mm and 1 no. window stay
50	Glass sheet for windows	4 mm. thick to be fixed using glass putty
51	Rain Guard/Sun Shade provision for Doors (both Main & wicket)& Window shall be provided	Yes
52	Main Door	MS Doors Standard Latch Bolt Fitted inside and outside <b>Main door shall be available at width side with full swing &amp; hinge type metal door &amp; locking provision</b>

53	Wicket Door	MS Doors Standard Latch Bolt Fitted inside and outside. <b>Wicket Door shall be available at one of the corner of long side of container with locking provision</b>
<b>6.0 FRAME MATERIAL OF WINDOWS/VENTILATORS</b>		
54	Shutter Material for windows/ventilators	Made out of steel rectangular hollow box profile of 1.25 mm thick
55	Each Ventilator shutter (Internal) consist of 1 no. stay Hook	
<b>7.0 ELECTRICAL WIRING AND FITMENTS:</b>		
56	Provide & Fixing the Air Conditioner	<b>2 Nos. Split AC, 2 Ton (Inverter 4 star (minimum) rated Unit)</b>
57	Provide & Fixing Ceiling Fan (Wall Fan)	Yes, 3 Nos. (ISI Branded Item)
58	Provide Ceiling Light or wall mounted lights (LED Type)	Yes, 4 Nos. (ISI Branded Item)
59	Provide & fixing outside Light (Wall mounted Lights)	Yes, 4 Nos. (ISI Branded Item)
60	Type of Electric Wiring	Concealed Type
61	Electrical points/sockets/fan regulators/gang way boxes standards	Shall be ISI Certification
62	Weather proof junction box for normal supply.	Weather proof junction box-1 no. with 63A MCB to be provided at the outside of the container for terminating incoming cable. Between weather proof box and inside three phase DB pre wiring shall be carried out with minimum 10 Sq. mm. Cable/wire.
63	Weather proof junction box for UPS supply.	Weather proof junction box-1 no. with 32A MCB to be provided at the outside of the container for terminating incoming cable. Between weather proof box and inside three phase DB pre wiring shall be carried out with minimum 10 Sq. mm. Cable/wire. (Qty: 2 Nos)
64	Main Switch board	4 way, 3 phase distribution board, consists of 4P, 63A, 300 mA ELCB as incomer and 16A MCB (10 Nos) for lighting and power distribution, 20A MCB (2 Nos) for split A/Cs.
65	UPS switch board	8-way, 1 phase distribution board, consists of 32AMCB as incomer and 10A MCB (8 Nos) as outgoings. (Qty: 2 Nos)

66	Cables and PVC Conduit Adequate quantity to be provided as per concealed wiring requirement. For split A/Cs minimum size shall be 4 Sq. mm. Copper wire, for lighting and fans load 2.5 Sq. mm. Copper wire.	
67	<b>3 nos. of</b> 16/5 A universal switch cum sockets shall be provided with normal supply. Sockets wiring shall be of minimum 4 Sq mm.	
68	<b>6 nos. of</b> 16/5 A universal switch cum sockets shall be provided with UPS-1 supply and <b>6 nos. of</b> 16/5 A universal switch cum sockets shall be provided with UPS-2 supply. Sockets wiring shall be of minimum 4 Sq mm.	
69	<b>Additional cut out</b> of 100*100 mm/dia. 100 mm, <b>8 nos.</b> shall be provided in each container with closure arrangement (Inside) for customer equipment cable entry. <b>Note:</b> Location of additional cut-outs will be provided before fabrication.	
70	Electrical Insulation/Completeness	Seller is fully responsible for wiring <b>including</b> light fittings, fans, air conditioner.
71	Rain Guard provision for Junction Box & Ventilators shall be provided	Yes
72	Illumination inside container	300 lux/sq. mm.
73	High quality concealed wiring inside container to be maintained. Installation of cables shall be FRLS type.	
<b>8.0 COLOUR AND FINISH:</b>		
74	Corrugated GI sheet and ridge cover	Confirm to IS 277/Latest and have a minimum Galvanizing Coating of 275 gsm.
75	Other GI profiles	Confirm to IS 277/Latest and have a minimum Galvanizing Coating of 120 gsm.
76	MS Steel members	Supplied with two coats of ZINC RICH PRIMER COATING & Two Coats of EPOXY RICH PU FINISH Paint; DFT to be deposited:160 DFT
77	Colour/ Shade of Paint	Sky blue
<b>9.0 WARRANTY</b>		
78	Warranty (Minimum)	<b>1 Year</b>
<b>10.0 ADDITIONAL SPECIFICATION(S)/REQUIREMENT</b>		
1	Lifting Arrangement 1. <b>Handling Pockets</b> at all four top corners for assembly of D-shackle (Internal weight: 4t & self-weight of container). Note: Suitable capacity D-shackles (4Nos.) shall be supplied along with container. 2. <b>Fork Pocket (C-channel type)</b> (2 Nos. each lateral side) Pocket Size: 300* 150 mm. (W*H) Outer distance between pockets: 2500 mm. (Maximum)	
2	The Peripheral edges of both doors & each windows shall be provided with <b>rubber seal</b> to protect from water, dust & Noise.	
3	Locking Provision shall be provided at doors & windows.	

4	Total <b>9 nos. legs</b> shall be provided for ground support. The dimensions of pedestal shall be decided based on total weight of 2t.	
5	<b>Height of ground support pedestals</b>	<b>150 mm. from ground level</b>
6	<b>Structural Design</b> shall be verified for placing <b>total 2000 kgs</b> weight inside the container (uniformly distributed way) and <b>size of base frame shall be decided accordingly.</b>	
7	<b>Important:</b> Provision for fixing chain pulley block/hanging load inside container (250Kg Capacity)	Detachable type box-section/C-section/bar shall be provided between two walls (below the ceiling) for hanging mass of 250Kg. Walls shall be strengthened accordingly.
8	<b>Tables (Qty: 4 Nos.)-</b> The table top shall be made of 18 mm THK pre-laminated Particle, side supporting panels shall be made of 18 mm THK pre-laminated particle board and all visible edges may be finished with 2 mm edge binding. Table Size: 1200 (L)* 600 (W)* 750 (H) & One Drawer.	
9	<b>Low Back Rest Revolving Chairs (Qty: 8 Nos.)</b> The sear rest assembly shall be 15 mm THK & back rest assembly shall be 12 mm THK marine plywood upholstered with fibre and shall be moulded PU Foam with injection moulded seat cover. Seat Size: W: 45-47 cm & D: 45-47 cm. Back Size: W: 45-47 cm & H: 45-47 cm. Overall Height of Chair: 80-93 cm. Seat Height of Chair: 44-57 cm.	
10	Ceiling Fan & Ceiling/ Wall mounted LED lights (Both Inside & outside Place) are to be provided along with container in assembled condition.	
11	<b>After release of Purchase order (PO), Supplier have to provide detailed design drawing <u>within 2 weeks from releasing date of PO</u> and get approval from Department before manufacturing.</b>	

## **GENERAL TERMS AND CONDITIONS:**

- Supplier shall provide duly signed & stamped specifications sheet along with the offer.
- Loading, Transportation and unloading of the item at both location supplier's site and delivery location (**SSLV Launch complex, Tuticorin, Tamil Nadu**) shall be under scope of supplier including material handling equipment/systems.
- Load Test& functional checks shall be carried out at supplier site in presence of the representative of the purchaser from SDSC SHAR, Sriharikota/ ISRO. All arrangement of dummy/dead weights for load test of the floor area (2000Kg) and interconnection bar (250Kg) is under scope of the supplier.
- Pre-delivery Inspection** shall be carried out by the representative of the purchaser from SDSC-SHAR, Sriharikota/ISRO at supplier's site. After the

clearance from the representative, item shall be dispatched to delivery location as mentioned in Purchase Order.

5. Opening & closing of main & wicket doors, windows & operation of electrical appliances like fans, lights & AC units will be verified during Pre-delivery inspection.
6. Water Spray Test shall be carried out as part of Pre-Delivery Inspection at supplier's site. There should not be any water leakage inside the container.
7. **The supplier has to intimate 10 days prior to purchaser for Load test and Pre-Delivery Inspection.**
8. **Delivery Period**: Item shall be delivered within **2 months** from date of PO.
9. **Final acceptance**: The physical Inspection and functional checks of the item shall be carried out at purchaser's site as part of final acceptance.
10. If there is any damage to the item during transportation, supplier has to correct without additional cost. No transit insurance shall be borne by the purchaser.
11. All items should be packed to avoid any damage in transit/storage and delivered safely.
12. **Payments Terms**: 100 % payment shall be made within 30 days of receipt & final acceptance of the item at purchaser's site.
13. **Warranty**: All items (Structure, Electrical equipment, Furniture) shall have minimum 12 months warrantee period for any manufacturing defect. The supplier is responsible for replacement of item at free of cost and final decision will be made by purchaser in case of any disputes.
14. **Certificate**: Material Test Certificate, DP Test Report and Water Spray Test Report.
15. Data Sheets and Warrantee certificates of all bought out items.
16. The Supplier shall provide the drawings **within 2 weeks** (after release of PO). After clearance/approval from purchaser, supplier has to start the fabrication work.
17. **Total delivery time shall cover both drawing & fabrication works as per PO.**
18. The Supplier has to submit compliance statement (Annexure-III) in Bid Phase with duly sign & Stamp of company otherwise the offer will not be considered for further evaluation.
19. The Supplier has to submit the offer in prescribed **price bid format as covered in Annexure-IV**; not in another format or Lumpsum Price.



20. The office container shall be supplied at purchaser's site as **READY TO USE** condition with full electrical equipment & other accessories and furniture.
21. The supplier shall project either **OEM (Original Equipment Manufacturer) certificate or authorized dealer certificate** to fabricate such kind of office container along with the Offer.
22. The configuration is covered in Annexure-II for reference.
23. **Delivery Location:** SSLV Launch Complex (SLC), Madhavankurichi Village, Opp. to Koodal Nagar, Near Kulasekarapatnam, Thiruchendur(TK), Tuticorin Dist, Tamil Nadu (628206).

**24. Instructions to the Contractor:**

Being a two-part bid (Technical bid & price bid) Supplier should not indicate any prices in the technical bid. If any price is mentioned in the technical bid, offer will be rejected summarily.

**TWO-PART BID PROCESS**

Part-I: (Technical and commercial bid):

25. This part should contain detailed specifications of the scope of the work and confirmation of the contractor in complying/meeting every condition specified in the tender.
26. All the commercial terms and conditions applicable also should indicated separately under separate heads, under this bid.
27. The commercial terms such as delivery terms, delivery period, payment terms, warranty, validity of the offer, duties and taxes etc., shall come in to this.
28. Technical specification, terms and condition as above should be very clearly reflected item wise with reference to the items called for in the tender.
29. Supplier shall submit a duly filled and signed compliance statement (provided in Annexure-III) along with technical bid, without which the quote will not be considered.
30. The total price applicable for entire scope of work should not be indicated in this part.
31. Technical & Commercial bid evaluation criteria:

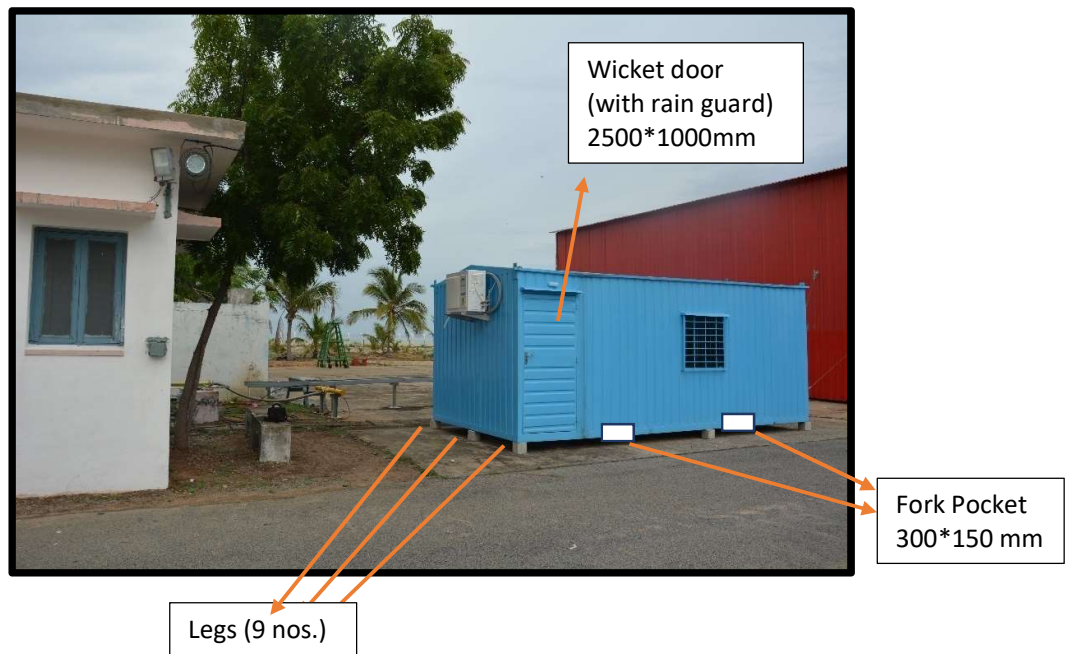
S. No.	Inputs required	Remarks
1.	Submit the supplier " <b>layout floor plan</b> " with identification for all systems covered in technical specification.	Yes/No
2.	Submit the OEM (Original Equipment Manufacturer) certificate or authorized dealer certificate	Yes/No
3.	Submit the Compliance statement with duly filled and signed	Yes/No

4.	Signed and stamped copy of technical specification as an acceptance certificate for contract.	Yes/No
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**Part-II: (Price Bid)**

Contractor shall quote the price in Price Bid only. Price bid format is enclosed in Annexure-IV.

**ANNEXURE-II**  
(Photos of Container for Reference)



**ANNEXURE-III**  
**COMPLIANCE STATEMENT**

It is compulsory to submit the compliance statement with suitable remarks. Otherwise, the offer will not be entertained for further process.

<b>S. No.</b>	<b>Description</b>	<b>Remarks by the Supplier</b>
<b>1</b>	The supplier understands the complete scope of work mentioned in Annexure-I given in S. No. 1 -10 in detailed manner.	Yes/No
<b>2</b>	Total <b>internal</b> dimensions of Office Container (6000*3000*4000), Main Door (3500*2800), Wicket Door (2500*1000), Ventilation (300*300), Windows (1000*1000). The above-mentioned sizes are accepted for fabrication work. All dimensions are in mm.	Yes/No
<b>3</b>	The supplier understands all the <b>additional specifications/requirement given in S. No. 8 &amp; 9/10.0 page no-6</b> of office container.	Yes/No
<b>4</b>	The supplier has to provide full detailed drawing of Office container within <b>2 week</b> after releasing the PO.	Accepted or Not
<b>5</b>	After clearance from the purchaser, supplier will start the fabrication work as per requirements.	Yes/No
<b>6</b>	All electrical equipment will be purchased with purchaser's clearance.	Yes/No
<b>7</b>	All data sheet & certificate shall be submitted along with delivery of item.	Yes/No
<b>8</b>	The item shall be delivered within <b>2 months</b> after releasing the Purchase Order.	Accepted or Not
<b>9</b>	The supplier understands the specification & quantity of furniture which shall be delivered at purchaser's site along with container(s). Mentioned in S. No- 8 & 9/10 (page no-6)	Accepted or Not
<b>10</b>	Loading, Transportation and unloading of the item at both location supplier's site and delivery	

	location shall be under scope of supplier including material handling equipment/systems.  <i>Transportation &amp; Packaging cost shall be covered in overall offered price.</i>	Yes/No
<b>11</b>	All items (Structure, Electrical equipment, Furniture) shall have minimum 12 months warrantee period for any manufacturing defect.	Yes/No
<b>12</b>	100% payment shall be made within 30 days of receipt & final acceptance of the item at purchaser's site.	Accepted or Not
<b>13</b>	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.	Accepted or Not
<b>14</b>	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).	Accepted or Not
<b>15</b>	<b>Validity of Offer:</b>  In case of single part tender - the validity of offers/tenders should be 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
<b>16</b>	If there is any damage to the item during transportation, supplier has to correct without additional cost. No transit insurance shall be borne by the purchaser.	Yes/No
<b>17</b>	Pre-delivery Inspection shall be carried out by the representative of the purchaser from SDSC-SHAR, Sriharikota/ISRO at supplier's site. and after the clearance from the representative, item	Accepted or not

	shall be dispatched to location as mentioned in Purchase Order.	
<b>18</b>	The supplier has to intimate 10 days prior to purchaser for Load test and Pre-delivery Inspection.	Yes/No
<b>19</b>	Load Test shall be carried out at supplier site in presence of the representative of the purchaser from SDSC-SHAR, Sriharikota/ ISRO. All arrangement of dummy/dead weights for load test of the items comes under scope of the supplier.	Yes/No
<b>20</b>	<b>Important:</b> Provision for fixing chain pulley block/hanging load inside container (250Kg Capacity)	Accepted or Not
<b>21</b>	Opening & closing of main & wicket doors, windows & operation of electrical appliances like fans, lights & AC units will be verified during Pre-delivery inspection.	Yes/No
<b>22</b>	Water Spray Test shall be carried out as part of Pre-Delivery Inspection at supplier's site. There should not be any water leakage inside the container.	Yes/No
<b>23</b>	The office container shall be supplied at purchaser's site as <b>READY TO USE</b> condition with full electrical equipment & other accessories and furniture.	Yes/No
<b>24</b>	The Supplier has to submit the offer in prescribed price bid format as covered in Annexure-IV; not in another format or Lumpsum Price.	Yes/No
<b>25</b>	The supplier has to provide the either OEM Certificate or Authorized to fabricate such item (Office Container) along with the offer to consider it for further steps.	Yes/No
<b>26</b>	Overall L1 will be considered for placement of order. However, we reserve the right to place part order based on item wise L1 offer or if MSE/MII Purchase preferences arise, if required. Please confirm acceptance for part	Yes/No

	order.	
<b>27</b>	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 <b>Percentage of local content</b> & 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.	Submitted or not
<b>28</b>	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 mentioning place and <b>percentage</b> of value addition along with Offer.	Submitted or not
<b>29</b>	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)	Accepted or Not

30	<b>Delivery Location:</b> SSLV Launch Complex (SLC), Madhavankurichi Village, Opp. to Koodal Nagar, Near Kulasekarapatnam, Thiruchendur(TK), Tuticorin Dist, Tamil Nadu (628206).	Yes/No
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