

भारत सरकार
अंतरिक्ष विभाग
सतीश धवन अंतरिक्ष केंद्र शार
श्रीहरिकोटा रेंज डा.घ. 524 124
श्री पोस्ट्री श्रीरामुलु नेल्लूर जिला, आं.प्र., भारत
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Government of India
Department of Space
Satish Dhawan Space Centre SHAR
Shriharikota Range P.O. 524 124
SPSR Nellore Dist., AP., India
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निविदा सूचना सं. TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/RO-VALF/08/2026

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. SI No	संदर्भ सं. Ref. No.	विवरण Description	मात्रा Qty.
01	SDSC SHAR /VALF PURCHASE /VALF/ 2026000129 [Public Tender - Two Part]	Supply of 'F' shaped angle structure for laying double concertina coil fencing	1700 Nos.

निविदा दस्तावेजों को डाउनलोड करने की अंतिम तिथि Last Date for downloading of tender documents : 12.03.2026 at 16:00 hrs.
ऑनलाइन निविदा जमा करने की अंतिम तिथि Due Date for submission of bids online : 13.03.2026 at 16:30 hrs.
निविदाएं खोलने की नियत तिथि Due Date for opening of tenders : 13.03.2026 at 10:00 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-प्रोकुरमेंट 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-प्रोकुरमेंट 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 12.03.2026 को 16:00 बजे तक डाउनलोड करने के लिए उपलब्ध रहेंगे तथा निविदा ऑनलाइन जमा करने की अंतिम तिथि 12.03.2026 को 16:30 बजे तक है। निविदाएं दिनांक 13.03.2026 को 10:00 बजे खोली जाएंगी। / The tender documents are available for download upto 12.03.2026 at 16:00 hrs. and last date for submission of tenders on line 12.03.2026 at 16 30 hrs. and Tender Opening on 13.03.2026 at 10:00 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/12022026/MZRH1HMMNERF

दिनांक DT: 19.02.2026

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

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 'F' shaped angle structure for laying double
concertina coil fencing**

Bids to be submitted online

Tender No.: SDSC SHAR/VALF PURCHASE/SH202600012901 dated 20-02-2026

A. Tender Details

Tender No : **SDSC SHAR/VALF PURCHASE/SH202600012901**

Tender Date : **20-02-2026**

Tender Classification: **GOODS**

Purchase Entity : **VALF PURCHASE**

Centre : **SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA
(SDSC SHAR)**

Supply of F shaped angle structure for laying double concertina coil fencing

GEM/GARPTS/12022026/MZRH1HMMNERF

As per tender documents

A.1 Tender Schedule

Bid Submission Start Date : **20-02-2026 11:30**

Bid Clarification Due Date : **02-03-2026 10:00**

Bid Submission Due Date : **12-03-2026 16:30**

Bid Opening Date : **13-03-2026 10:00**

Price Bid Opening Date : **30-03-2026 10:00**

B. Tender Attachments

NA

Instructions To Vendors

1. 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.

2. STANDARD TERMS & CONDITIONS

1. 1. OUR GST NUMBER: 37HYDF00385A1DZ- SDSC SHAR SRIHARIKOTA

2. Email for communication: psovalf(at)shar.gov.in

3. Instruction to Indigenous Suppliers:

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

acceptance in your quotation.

B) 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 plus 15 percent 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 percent of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.

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

Interested vendors shall specifically claim the benefit with supporting documents.

C) 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 percent. 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 Rupees 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.

D) Instruction to Foreign Suppliers-(if allowed as per RFP)

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 namely, hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etcetera, will be allowed entry by Customs only with a Phytosanitary Certificate. In case of 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 number 50 - 2017 Customs dated 30.06.2017, Serial Number 539(A) as amended by Notification number 05 - 2018 dated 25.01.2018 and vide Notification No.05-2025 dt.01.02.2025 and 45-2025 dtd 24.10.2025. In case the quote is on Indian Rupee (Outside High Sea Sale), the price shall include taxes and duties if any. We shall not be 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 number 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.

E) Common terms to Indigenous and foreign suppliers:

a.Warranty

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

b.Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 3 percent 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.

c.Security Deposit

On acceptance of the order, you shall submit an interest free amount equivalent to 3 percent 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.

4.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 your offer validity is less than the mentioned above, the said offer is liable for rejection which may please be noted.

5. Liquidated Damages:

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

6.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 and War, stoppage of deliveries by the Government, freight embargoes etcetera; 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.

Note:

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

II.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.

III.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.

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

V.TERMS AND CONDITIONS IN THE RFP SHALL PREVAIL OVER OTHER TERMS AND CONDITIONS(in case of any contradiction or ambiguity)

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 'F' shaped angle structure for laying double concertina coil fencing

1. IS 2062 ANGLES - Supply of 'F' shaped angle structure for laying double concertina coil fencing

Document : Annexure-1

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Supply of 'F' shaped angle structure for laying double concertina coil fencing as per the specifications mentioned in Annexure-1		-		

Supporting Documents required from Vendor

1. Warranty certificate

2. Galvanization certificate

3. Material composition certificate

4. UDYAM certificate if claiming Purchase preference under MSE policy

5. Self-certification for local content including location of value addition.

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	The item should be free from any defect, if found shall be replaced.	Yes / No / Explain	
2	HSN/SAC code shall be indicated for each item and accordingly mention the GST Rate applicable as per prevailing guidelines.	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 clearly stating "GST is Inclusive OR Extra in basic cost" it will be treated as "GST is included in the quoted Basic/Unit cost in the price bid". Your offer will be evaluated as INCLUSIVE OF GST.	Yes / No / Explain	
4	Delivery Term FOR : SLC site, ISRO, Tiruchendur (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: 90 days	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	<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	
12	<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	
13	<p>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.</p>	Yes / No / Explain	
14	<p>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.</p>	Yes / No / Explain	
15	<p>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.</p>	Yes / No / Explain	

16	<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	
17	<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	
18	<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.</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 & 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	
19	<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 mentioning place and percentage of value addition along with Offer.</p>	Yes / No / Explain	

20	<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	
21	<p>Are you claiming MSME Preference for this tendered item/service?</p> <p>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	
22	<p>Please Select for the offered Product whether you are: (1) Manufacturer (2) Authorized Agent (3) Distributor (4) Dealer (5) Reseller (6) Others</p>	Yes / No / Explain	

23	<p>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.</p>	Yes / No / Explain	
24	<p>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.</p>	Yes / No / Explain	
25	<p>Address on which PO is to be placed and GSTIN</p>	-	
26	<p>Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any</p>	-	
27	<p>Remarks if any.</p>	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	P&F IN PERCENTAGE	FREIGHT PERCENTAGE	Remark
1	IS 2062 ANGLES - Supply of 'F' shaped angle structure for laying double concertina coil fencing	1700.00 Nos.		-				

Annexure-I
Specifications for Fabrication, Hot Dip Galvanization and Supply of
'F' Shaped Structure

1. INTRODUCTION

- a) The scope of this tender covers the fabrication and supply of hot dipped galvanized angle frames as per the technical specification and terms & conditions mentioned in this tender document.
- b) This is a two-Part Bid Tender, Part –I Technical and commercial terms bid and Part-II Price bid.
- c) Party has to submit following in their Part –I bid (Technical and commercial terms bid):

Sl. No.	Description
Annexure-II	Bid Qualification Criteria
Annexure-III	Compliance Statement Form

- d) The bid which does not satisfy the pre-qualification criteria mentioned below will not be considered for tender evaluation
- e) Part-II Price bid: The price applicable for this item, in response to this tender shall come into this part.

2. GENERAL INSTRUCTIONS TO TENDERER

- a) The item shall confirm to the technical requirements covered in this specification.
- b) The items shall be offered strictly meeting the technical specifications.
- c) 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.
- d) Performance of supplier on similar works executed/ under execution shall be taken into consideration before selecting the supplier for opening his price bid.
- e) Purchaser reserves right to visit client's site for verification/validation.
- f) Being a two-part bid (Technical bid & Price bid) Supplier shall not indicate any prices in the technical bid. If any price is mentioned in the technical bid, offer will be rejected summarily
- g) Technically suitable and lowest offer will be considered for placement of purchase order.

h) Supplier shall have past experience in supply of fabrication item and shall furnish previous Purchase Order (P.O) copies as reference of experience. Without Purchase Order (P.O) copies, offer will be rejected.

a. One P.O copy of at least ₹ 25 lakhs value

(or)

b. Two P.O copies of at least ₹ 15 lakhs value each

3. SPECIFICATIONS FOR 'F' SHAPE STRUCTURE

a) The scope of this tender covers the fabrication and supply of hot dipped galvanized angle frames for fencing, in accordance with the enclosed drawings.

b) MS L Angle details:

➤ Size – 50mm X 50mm X 6mm.

➤ Grade of steel: commercial grade as per IS 2062.

c) Structural steel materials shall be procured from branded manufacturers such as SAIL, Vizag steel plant, Jindal or equivalent.

d) All fabrication activities, including cutting, welding, and cleaning, shall be completed prior to galvanizing.

e) Re-rolled or recycled materials will not be accepted.

f) Specification for galvanization:

➤ Coating: Hot dip galvanization.

➤ No. of. dips: 02 Nos.

➤ Mass of coating (Minimum): 610g/Sqm.

➤ Coating thickness: 87 to 95 microns.

➤ Standard to be followed: IS 4759:1996.

4. INSPECTION & ACCEPTANCE:

a) Materials composition certificates to be provided for L angle at the time of supply.

b) Certificate for galvanization thickness measurement to be provided.

c) Calibration certificate for galvanization thickness measuring instruments to be provided.

5. Delivery:

a) Pre-delivery inspection will be carried out by purchaser at the party's site before dispatch.

b) Supply of the item shall be within 90 days from the date of issue of the purchase order.

- c) Items shall be delivered to SLC site, ISRO, Tiruchendur & Sattankulam Taluk, Thoothukudi District, Tamilnadu.

6. WARRANTY:

Supplier shall produce a warranty Certificate for the items for a **period of 12 months from the date of supply**, against defective material and workmanship. Problems faced during the warrantee period due to the fabrication defects shall be solved by the supplier free of cost (including replacement of defective material, if required).

7. PAYMENT TERMS:

100% payment shall be made through RTGS within 30 days of receipt, acceptance of the item at our site against submission of BG.

Annexure-II

BID QUALIFICATION CRITERIA

Bidders who are qualifying /meeting following technical & financial capabilities are eligible to participate in the bid. **Bidder shall furnish all the details with documentary proof and submit the same along with quotation.** Bids of the parties which are not meeting the following criteria will not be considered for evaluation and will be rejected without seeking any further clarification.

Sl.no	Criteria / Requirement	Vendor Compliance (YES*/NO)
Technical & Financial Qualification Requirements: The bidders should meet the following technical& Financial qualifying requirements and shall submit relevant certificate/data to establish his credentials along with technical bids.		
1.	IT return shall be submitted for last 3 years.	
2.	Supplier shall have past experience in supply of fabrication item and shall furnish previous Purchase Order (P.O) copies as reference of experience. Without Purchase Order (P.O) copies, offer will be rejected. a. One P.O copy of at least ₹ 25 lakhs value (or) b. Two P.O copies of at least ₹ 15 lakhs value each	

Annexure-III

COMPLIANCE STATEMENT FORM

Sl. No.	Description	Bidder's compliance Yes/No
General terms		
1.	The bidder has understood the requirement and is offering the items meeting the specification as mentioned in the specification document	
2.	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.	
3.	Purchaser reserves the right of inspecting manufacturer premises for technical evaluation if required.	
4.	The decision of purchaser with respect to technical evaluation will be final.	
5.	Item has to be delivered to SLC site, ISRO, Tiruchendur & Sattankulam Taluk, Thoothukudi District, Tamilnadu only after inspection at the party's site and clearance for dispatch by the representatives of the purchaser	
6.	PBG at 3% of the value of the Purchase Order shall be submitted through bank guarantee from any of the Scheduled /Nationalized Banks executed on non-judicial stamp paper of appropriate value within 15 days from the date of acceptance and shall be valid for a period of sixty days beyond the date for completion of warranty period.	
7.	Bidder shall submit security deposit, within 15 days of Order Acknowledgement, for 3% of the total order value. Security Deposit shall be obtained through Bank Guarantee or fixed deposit receipt from any of the Scheduled / Nationalized Banks executed on non-judicial stamp paper of appropriate value and shall be valid for a period of sixty days beyond the date of acceptance.	
8.	If the supplies are not made within the 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.	

9.	100% payment shall be made through RTGS within 30 days of receipt, installation & acceptance of the items at purchaser site against submission of BG.	
10.	Offer shall be valid for four months from the due date for submission of the Bid.	
11.	All the items shall be delivered within 90 days from the date of receipt of the purchase order by the supplier.	
12.	All the items shall provide warranty against any manufacturing defects for a period of 12 months from the date of commissioning.	
13.	Structural steel materials shall be procured from branded manufacturers such as SAIL, Vizag steel plant, Jindal or equivalent.	
14.	All fabrication activities, including cutting, welding, and cleaning, shall be completed prior to galvanizing.	
15.	Re-rolled or recycled materials will not be accepted	
16.	Materials composition certificates to be provided for L angle at the time of supply.	
17.	Certificate for galvanization thickness measurement to be provided.	

