

भारत सरकार
अंतरिक्ष विभाग
सतीश धवन अंतरिक्ष केंद्र शार
श्रीहरिकोटा रेंज डा.घ. 524 124
श्री पोट्टि श्रीरामुलु नेल्लूर जिला, आं.प्र., भारत
दूरभाष : +91-8623 245060 (6 जं)
फैक्स : +91 0022 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-LSSF/26/2026-2027

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 /LSSF PURCHASE /LSSF/2026000451 [Public Tender – Two Part]	Work Contract for LSSF	10 Line Items

निविदा दस्तावेजों को डाउनलोड करने की अंतिम तिथि Last Date for downloading of tender documents : 12.05.2026 at 14:00 hrs.
ऑनलाइन निविदा जमा करने की अंतिम तिथि Due Date for submission of bids online : 12.05.2026 at 14:00 hrs.
निविदाएं खोलने की नियत तिथि Due Date for opening of tenders : 12.05.2026 at 14:05 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.isro.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 www.eproc.isro.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.isro.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.isro.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.
- 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 GARPTS Report ID: GEM/GARPTS/09032026/C2QVWRS9N8JJ

दिनांक DT: 20.04.2026



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 Work contract for LSSF

Bids to be submitted online

Tender No.: SDSC SHAR/LSSF PURCHASE/SH202600045101 dated 21-04-2026

A. Tender Details

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202600045101**

Tender Date : **21-04-2026**

Tender Classification: **SERVICES**

Purchase Entity : **LSSF PURCHASE**

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

Work contract for LSSF

GARPTS ID: GEM/GARPTS/09032026/C2QVWRS9N8JJ

A.1 Tender Schedule

Bid Submission Start Date : **21-04-2026 15:30**

Bid Clarification Due Date : **05-05-2026 17:00**

Bid Submission Due Date : **12-05-2026 14:00**

Bid Opening Date : **12-05-2026 14:05**

Price Bid Opening Date : **20-05-2026 10:00**

B. Tender Attachments

Technical Write-up/Drawings

Document : tender specification

Instructions To Vendors

2. Tender- Two part Instructions

1. 1. This requirement can be quoted only through online Eprocurement mode using ISRO portal. No manual tender will be considered.
2. The vendors have to get themselves registered in above site to download the tender details. To register in above ISRO portal the vendors need to have digital certificate. The digital certificate can be obtained from any digital certifying authority like Ms (n) Code solutions, Ms Tata Consultancy Ltd., Ms Satyam Information System etc.
3. The parties are advised to download the tender and submit the bid on online at least two days prior to tender closing date to avoid last minute network problem. The due date shall not be extended due to network or computer related problems.
4. Tender fee is not applicable.
5. This being a two-part tender i.e. Technical and Commercial Part and Price Part, the tenderer should not attach any documents containing Pricing information along with Technical and Commercial Bid. Normally we do not open PART II (Price bid), if PART I (Technical Offer) does not meet with our technical specification requirements. Price bid opening date mentioned in the tender document/ Schedule is tentative only. However, price bid opening will be made only after satisfactory completion of Part I technical bid evaluation and with prior intimation to vendors.
6. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in the technical part. The Technical documents need to be attached online as a single PDF file without any prior information. The tender attachments containing Price details will be treated as unsolicited offers and rejected.
7. The quote should indicate quantity wise unit rate separately which have to be filled online. The Prices are to be mentioned both in figures as well as in words. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.
8. Bidders are expected to comply with the technical, commercial and other terms and conditions given in vendor specified terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
9. The vendors have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided in the Technical Write-up or Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever

necessary.

10. The Technical Specification or Drawing or Product Catalogues or Works carried by vendor or Make offered etc., as a single PDF file without any financial details has to be uploaded online mode by the vendor. This being TWO PART TENDER the PDF document uploaded should not contain any commercial or pricing details. If the attached PDF contains any pricing detail the offer will be treated as unsolicited and will be summarily rejected.

11. Original Equipment Manufacturer (OEM) or their representative can submit bid. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.

12. Instructions on Indian Agent (if any): Bidders are required to provide the following information in respect of their authorized Indian Agent, if any, along with technical bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no., fax no., email of the Indian Agent including the contact person.

13. A letter from the OEM in the current date certifying that the said Indian Agent is their authorized Indian Agent and also indicating the responsibilities or role of the Indian Agent under the proposed purchase. Remuneration or service charges payable to the Indian Agent under the proposed purchase.

14. Offer validity: In case of single part tender - the validity of offers or 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.

15. Due date and 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.

17. The vendors may contact 0471 2565454 or 4574 or 2527 or 3753 or 3289 or eproc@vssc.gov.in for any technical assistance in bid submission.

18. Once the offer is submitted in on line mode by the vendor and bid submission period is over, vendor will not be able to provide revised offer.

19. Request for the extension of the due date will not be considered.

20. Tender which are not prepared in terms of these instructions are liable to be rejected.

21. Based on the response to the Tender Notice, SDSC SHAR reserves the right to change any milestone date of the tendering activity.

22. SDSC SHAR reserves the right to verify all claims made by the bidder.

23. Tender Opening: The Technical and Commercial Bid (Part I) will be opened on the specified day mentioned in the schedule and in case any further clarification or discussion are required, such clarification or discussion shall be called for before opening the Price Bid.

24. The exact date and time of opening of price bid of successful tenderers will be intimated later (in case of Public Tender).

25. Tenderers can participate in the said tender opening to know the details on for which, the representative of the firm shall be duly authorized by Competent Authority. Against proper authorization only such representatives shall be allowed to attend the tender opening (only in case of public tender). Tenderer Presence is not mandatory to consider the Quote for evaluation.

26. SDSC SHAR, SRIHARIKOTA reserves the right to accept or reject any or all the tenders in part or full without assigning any reasons thereof.

27. Vendors are requested to register in National Public Procurement Portal i.e., Government e Market Place (GeM).

3. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225127/226331

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, psolssf@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 120 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.

18.Vendors are requested to register in National Public Procurement Portal i.e.,Government e-Market Place (GeM).

19. Vendors may note the Guidelines on Debarment of Firms vide O.M No. F.1/20/2018-PPD dated 02.11.2021 in line with rule no.151 and 175 (Code of Integrity) of GFR (General Financial Rules).

4. STANDARD TERMS & CONDITIONS

1. Tele No.08623-225127/226331

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, psolssf@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. For AMC cases, payment term is on pro-rata basis against completion of AMC.

b) GST/IGST: Please specify GST percentage, if any, in your offer. Please mention SAC / HSN code in your offer and Our GST No. 37HYDF00385A1DZ

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 PLUS 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. 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.

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, peat or sphagnum moss etc., 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) 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 a minimum period of 12 months from the date of receipt and acceptance. 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 be valid till completion of warranty plus 60 days.

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. Security deposit shall be valid till completion of total scope of work plus 60 days.

6. 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. Tenders shorter than offer validity mentioned above will not be considered for evaluation, 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 party for whom it has become impossible to meet the obligation under this Contract due to force majeure condition, will notify the other party in writing not later than twenty one days from the date of commencement of the unforeseeable event. Unless otherwise directed by the in writing, the contractor/supplier shall continue to perform his obligations under the Purchase Order/Contract as far as is practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event. Any certificate issued by the Chamber of Commerce or any other competent authority or organization of the respective country shall be sufficient proof of commencement and cessation of the above circumstances.

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. Central PSUs/PSEs/Autonomous Bodies shall be exempt from the production of BGs towards FIM, 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. RISK AND COST PURCHASE: Timely delivery of goods/services is of prime importance and where the vendor fails to fulfil their contractual obligations, the Procuring Entity shall be entitled, and it shall be lawful on his part, to procure Stores and/ or services similar to those ordered/cancelled, with such terms and conditions and in such manner as it deems fit at the RISK and COST of the Contractor and the Contractor shall be liable to the Procuring Entity for the extra expenditure, if any, incurred or accrued by the Procuring Entity for arranging such procurement. However, the Contractor shall not be entitled to benefits if any, from such procurements.

Prior to resorting to risk purchase the Purchaser shall consider impact of the default by the contractor, proper notice to the contractor to invoke risk purchase clause and method of recovering the additional amount spent by the Purchaser. The cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Security of the supplier and/or bills submitted by the supplier against the same contract or any other contract. GST will be charged / levied on Risk Purchase as per the provision of GST Act Rule thereon.

Risk purchase action may be initiated under any of the following conditions.

- a. When the supplier fails to deliver the materials even after extending the delivery period.
- b. When the supplier fails to respond to purchases request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.
- c. When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.

13. INDEMNITY: The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of Design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

14. APPLICABLE LAW: The Purchase Order / Contract shall be governed by Indian Law and jurisdiction shall lie in the Courts of Andhra Pradesh, India.

15. COUNTER TERMS & CONDITIONS: Counter terms and conditions offered by the bidders shall not be deemed to have been accepted by the Purchaser unless specific written acceptance thereof is obtained from the Purchaser.

5. Format for Land Border Sharing Declaration under Rule 144 (X) of GFR 2024

1. (to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

2. I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

3. 1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 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.

4. I certify that M/s. _____ (name of bidder entity)

5. (A) IS NOT FROM SUCH A COUNTRY

6. (B) IS FROM SUCH A COUNTRY AND HAS BEEN REGISTERED WITH THE COMPETENT AUTHORITY i.e., Department for Promotion of Industry and Internal Trade (DPIIT) (attach evidence of valid registration obtained from DPIIT)

7. (Select any one of the above (A) or (B) and strike off the other)

I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered.

8. 3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023

9. AUTHORIZED SIGNATURE:

DATE:

(Seal / Stamp of Bidder)

6. Format for MII declaration

1. (to be printed in letter head) -

Self-Certification under preference to Make in India order Certificate

2. In line with Government Public Procurement Order No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 its latest directives/amendments there of, we hereby certify that we M/s.

_____ are local suppliers and the offered item having local content of _____% [Local content means the amount of value added in India which shall, unless otherwise prescribed by the respective Nodal Ministry, be the total value of the item procured (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent] as defined in above orders for the material against Tender/Bid No _____ dated _____

3. Details of location at which local value addition will be made as follows:

4. We also understand, false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

5. Thanking You

Signature with date

Name

Designation

Official Seal

C. Bid Templates

C.1 Technical Bid - Work contract for LSSF

1. Work Contract Operations & maintenance activities of Process & instrumentation systems (critical parameters monitoring, data logging, testing & analysis of chemicals) at Location-1, 2, 3, 4 & 5 as per the specifications.(PTPs)

Item specifications for Work Contract Operations & maintenance activities of Process & instrumentation systems (critical parameters monitoring, data logging, testing & analysis of chemicals) at Location-1, 2, 3, 4 & 5 as per the specifications.(PTPs)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

2. Work Contract Operations & maintenance works (assembly of valves/PT/TT/LS/hoses/SRV/BD/ temporary joint leak checks) at Location-1, 2, 3, 4 & 5 as per the specifications (PTP's)

Item specifications for Work Contract Operations & maintenance works (assembly of valves/PT/TT/LS/hoses/SRV/BD/ temporary joint leak checks) at Location-1, 2, 3, 4 & 5 as per the specifications (PTP's)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per tender document		-		

3. Work Contract Facility up keeping activities like identification of materials/flow/components/valves/actuators/pressure gauges/ sensors/loading & un loading of any item at Location - 1, 2, 3, 4 & 5, as per the specifications. (PTP's)

Item specifications for Work Contract Facility up keeping activities like identification of materials/flow/components/valves/actuators/pressure gauges/

**sensors/loading & un loading of any item at Location - 1, 2, 3, 4 & 5, as per the specifications.
(PTP's)**

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

**4. Work Contract Chemical
neutralization treatment/process in batches as per the specifications (One batch:15 cu. m)**

Item specifications for Work Contract

Chemical neutralization treatment/process in batches as per the specifications (One batch:15 cu. m)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per tender document		-		

5. Work Contract Hydro static testing of 30 Cu.m mobile tanks as per specifications.

Item specifications for Work Contract Hydro static testing of 30 Cu.m mobile tanks as per specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

6. Work Contract Hydro static testing of 60 Cu.m storage tanks as per the specifications.

Item specifications for Work Contract Hydro static testing of 60 Cu.m storage tanks as per the specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

7. Work Contract Tubing work for process instruments, Tube OD size: 6mm to 12mm as per the specifications.

Item specifications for Work Contract Tubing work for process instruments, Tube OD size: 6mm to 12mm as per the specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

8. Work Contract Servicing & testing of manual/EP/globe valve, size: up to 50NB as per the specifications.

Item specifications for Work Contract Servicing & testing of manual/EP/globe valve, size: up to 50NB as per the specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

9. Work Contract Servicing & testing of manual/EP/globe valve, size: 65 NB to 100NB as per the specifications.

Item specifications for Work Contract Servicing & testing of manual/EP/globe valve, size: 65 NB to 100NB as per the specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

10. Work Contract Servicing & testing of manual/EP/globe valve, size: 150 NB to 200NB as per the specifications.

Item specifications for Work Contract Servicing & testing of manual/EP/globe valve, size: 150 NB to 200NB as per the specifications.

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Tender document		-		

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Disclosure of any Price information in Techno-Commercial Bid will lead into rejection of the offer.	Noted/Not	Yes / No / Explain		
2	The tender technical document each page was studied fully, understood the technical specifications, terms and conditions of the documents and are acceptable in total (page No: 1 to 50)	Agreed/Not agreed	Yes / No / Explain		
3	The tender technical document each page is signed, stamped and submitted/uploaded.	Agreed/Not agreed	Yes / No / Explain		
4	Validity of the contract: Two years + validity extension of one more year.	Agreed/Not agreed	Yes / No / Explain		
5	Depending on the work front, the workforce may have to be provided for General /1st /2nd/3rd shift/ combination of any shifts (prior intimation will be given) within allotted workforce.	Agreed/Not agreed	Yes / No / Explain		

6	Bidder considered to deploy the minimum work force as envisaged 58 per day as per table-4 to complete the allotted PTPs on daily basis for 26 days in a month for two years of tender period for s. no: 1 to 3 at Location-1, 2, 3, 4 & 5	Agreed/Not agreed	Yes / No / Explain		
7	In general, monthly Working days are considered as 26 days (Monday to Saturday), corresponding to the minimum allotted PTP's shall be 1508 X 26 days. Bidder shall meet the work schedules on Sunday & public holidays also in addition to the working days as indicated above.	Agreed/Not agreed	Yes / No / Explain		
8	Bidder has to work 26 days per month, however based on the work front/holidays in a particular month the working days may be change from 24 or 26 days	Agreed/Not agreed	Yes / No / Explain		

9	Bidder has to ready to provide, If any additional Manpower required based on work front and also If any additional days required, Department will call for one or two days per month. Intimation will be given well in advance.	Agreed/Not agreed	Yes / No / Explain		
10	During launch days and other vacation days at SDSC SHAR, the works will be temporarily suspended either partially or fully for a duration of minimum one to three days. Party has to restore back the works within 2 days after the break/vacation , based on department requirement. If department declared any day(s) as holiday, penalty clause will be not applicable for that day(s).	Agreed/Not agreed	Yes / No / Explain		

11	Works mention in table-1, S. No.4 to 10 shall be executed based on call by the department and separate workforce shall be deployed as envisaged about 5800 working days of highly skilled/skilled work force at Location-1, 2, 3, 4 & 5	Agreed/Not agreed	Yes / No / Explain		
12	Police verification certificate will be submitted to the Contract persons to be deployed if contract is awarded.	Agreed/Not agreed	Yes / No / Explain		
13	Bio-metric attendance will be recorded to the deployed work force to monitor personnel movement as per safety & security guidelines.	Agreed/Not agreed	Yes / No / Explain		
14	Implementation of smart cards by supplier for gate entry at SDSC. Cost towards smart cards is in bidders scope only.	Agreed/Not agreed	Yes / No / Explain		
15	Compliance with the Laws as given in S. No.2.16.1, page No: 15	Agreed/Not agreed	Yes / No / Explain		

16	Confirm the minimum wages will be paid to the contract employees time to time as per Prevailing norms	Agreed/Not agreed	Yes / No / Explain		
17	Confirm that the revision of minimum wages during the contract period (2 Year) is considered in the offer while quoting. It is clearly understood that the PO value will not be revised by department.	Agreed/Not agreed	Yes / No / Explain		
18	Contractor has to provide monthly salary pay slip to their employees (Including auxiliary staff) preferably before 4th of every month (Pay slip shall contain the details like Basic wage, DA, EPF, ESI/INSURANCE, Bonus, any other allowances and details of any deduction).	Agreed/Not agreed	Yes / No / Explain		
19	Monthly wages will be paid to the contract employees from own sources even if department delays payments on valid grounds.	Agreed/Not agreed	Yes / No / Explain		

20	Contractor shall mandatorily (where ever ESI not applicable/drawing the more than Rs.21, 000/- cross salary per month/as per eligible) provide the insurance to their work forces comprehensively against and risks during the course of work	Agreed/Not agreed	Yes / No / Explain		
21	work undertaken by them in purchasers work place through a comprehensive All Risk Insurance (ARI) policy obtained from any of the insurance companies as approved by the Insurance Regulatory & Development Authority of India (IRDA).	Agreed/Not agreed	Yes / No / Explain		
22	Conti..20: The contractor shall have to furnish originals of the ARI policy along with premium receipts and other	Agreed/Not agreed	Yes / No / Explain		

23	Conti..20 & 21: papers thereto should submit to the department with a minimum coverage of Rs. 25 Lakhs per person (in the name of contract workforce) for entire contract period.	Agreed/Not agreed	Yes / No / Explain		
24	It is the responsibility of the contractor to review and ensure the safety of contract employees, positioned at various facilities	Agreed/Not agreed	Yes / No / Explain		
25	The work force once engaged shall work for a minimum period of one year and frequent changing of work force shall be avoided. Workforce shall work for 26 days in each month during the contract period	Agreed/Not agreed	Yes / No / Explain		

26	If any contract was short closed by the contractor or terminated by the department in Central / State Government organization / any departments in India is during the last five years, Bidder (s) offer is liable to be rejected.	Confirm Yes/No, If yes, furnish the details of purchase orders & relevant documents	Yes / No / Explain		
27	Contractor has to give an undertaking that they will comply with prevailing safety norms at site put forth by Department	Agreed/Not agreed	Yes / No / Explain		
28	Confirm the acceptance of penalty conditions for non-execution of works (PTP's) as given in the table-3 are acceptable. clause no: 1.16 to 1.19, page no: 9 to 11	Agreed/Not agreed	Yes / No / Explain		
29	Location 1 to 5 are spread in different locations within SDSC SHAR and the distance shall be 3 to 5 KM among the majority of the facilities and a maximum of 15 KM. Accordingly internal transportations shall be planned.	Agreed/Not agreed	Yes / No / Explain		

30	Confirm the following factors considered while estimation and same shall be provided to the contract employees after release of PO	Considered/ Not Considered	Yes / No / Explain		
31	Confirm the tender document (table-1) all line items considered for each category, Confirm minimum wages are considered for each employee category	Considered/ Not Considered	Yes / No / Explain		
32	Confirm minimum wages hike for second year is considered in the quote offered and understood that P.O. value is firm and fixed for two years. Confirm the EPF, ESI/INSURANCE, Bonus, etc and any other allowances are considered.	Considered/ Not Considered	Yes / No / Explain		

33	Confirm the INSURANCE (Where ever ESI not applicable) premium cost is considered for minimum insurance amount is Rs. 25lakhs, Cost Towards Cotton uniform (two pairs per year/head) one pair contains one full pant and one shirt.	Considered/ Not Considered	Yes / No / Explain		
34	Cost Towards Safety shoes (one pair per year/head), Cost Towards Safety helmet (one number per head), Cost Towards Safety belts (6 No's), Cost Towards First aid kits (10 No's/year) Cost Towards Bio metric instruments including maintenance (6 numbers)	Considered/ Not Considered	Yes / No / Explain		
35	Expenditure towards contractor site manager, Expenditure towards auxiliary staff, Expenditure towards Transportation (general shift/1st /2nd /3rd shifts), Expenditure towards Canteen facility of employees, Expenditure towards Smart cards for employees	Considered/ Not Considered	Yes / No / Explain		

36	Expenditure towards Accommodation of employees, Expenditure towards Labour licence fee/registration , Expenditure towards Buffer manpower, Expenditure towards overhead charges	Considered/ Not Considered	Yes / No / Explain		
37	Fill the required details & submit the documents along with Techno commercial offer and mention the page number for quick reference which is mandatory to evaluate the offers.	Compliance bidder has to confirm the following	Yes / No / Explain		
38	one single order value of 300 lakhs or Two orders each value of Rs. 200 lakhs and submit the work completion certificate/Equivalent document evidence for the same as per table-5 clause no:2, page no: 14	Submitted/not submitted	Yes / No / Explain		
39	Submit the executed one successful contract as per table-5 clause no:5, page no: 14	Submitted/not submitted	Yes / No / Explain		

40	Bidder shall submit the continuous deployment of minimum 30 Skilled work force as per table-5 clause no:6, page no: 14	Submitted/not submitted	Yes / No / Explain		
41	Annual turnover of Rs.300 lakhs during last 3 years (Financial year 2022-23, 23-24 & 24-25) as per table-5 clause no:10, page no: 14	Submitted/not submitted	Yes / No / Explain		
42	Profit & Loss A/c statement as per table-5 clause no:11, page no: 14	Submitted/not submitted	Yes / No / Explain		
43	Self-declaration for not having any criminal case s per table-5 clause no:12, page no: 14		-		
44	solvency certificate for a value of Rs. 100 lakhs as per table-5 clause no:13, page no: 14	Submitted/not submitted	Yes / No / Explain		
45	Confirm submission of the document of company registration as per table-5 clause no:1, page no: 14	Submitted/not submitted	Yes / No / Explain		
46	Confirm submission of the tender document	Submitted/not submitted	Yes / No / Explain		
47	ESI, EPF, GST & PAN registration certificates	Submitted/not submitted	Yes / No / Explain		

48	Copy of Power of Attorney/ Board Resolution authorizing the person for signing the bid documents.	Submitted/not submitted	Yes / No / Explain		
49	Confirm submission of the Notary Self-declaration	Submitted/not submitted	Yes / No / Explain		
50	Bidder format – Techno commercial Bid form & Minimum wages confirmation form	Submitted/not submitted	Yes / No / Explain		

Supporting Documents required from Vendor

1. **Submit the one contract in hazardous/high pressure systems/operation and maintenance of Cryogenic liquids related Purchase order/work order and work completion certificate or Equivalent document evidence as per table-5, clause No:5**
2. **one single order value of 300 lakhs and submit the work completion certificate /Equivalent document evidence for the same. or Two orders each value of Rs. 200 lakhs**
3. **annual turnover of Rs.300 lakhs during last 3 years**
4. **provide solvency certificate for a value of Rs. 100 lakhs**
5. **Submit the filled & each page sign the technical specification (Tender document)**
6. **Submit the Techno-commercial terms indicated in section 5 (5.1) & (5.2).**
7. **Submit the Signed and duly filled wages as per Minimum wages confirmation format in section 5(5.4) (Price Bid Related)**
8. **Submit the Company/Society/Firm registration certificate (MSME/UDAYAM)**
9. **Submit the Power of Attorney/ Board Resolution authorizing the person for signing the bid documents.**

10. Submit the ESI and EPF registration certificates

11. submit the GST & PAN registration certificates

12. Submit the Self-declaration for not having any criminal case pending

13. Land Border Sharing Declaration

14. Make in India (MII) Declaration

15. Submit list of contracts short closed by the contractor or terminated by the department in Central / State Government organization / any departments in India is during the last five years

16. Audited balance sheet Profit & Loss A/c is to be submitted (or) Copy of the IT return filed / audited last 3 years financial statements for FY 2022-23, 23-24 & 24-25

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	NIL	Yes / No / Explain	
2	<p>Taxes:</p> <p>GST is applicable as per HSN code.</p> <p>PLEASE CLICK YES, IF TAX/GST IS EXTRA TO YOUR PRICE, THEN ONLY PUT THE GST RATE IN TAX COLUMN IN PRICE BID. ALSO MENTION GST EXTRA IN REMARKS COLUMN IN PRICE BID. PLEASE CLICK NO, IF YOUR PRICES ARE INCLUSIVE OF GST, IN GST COLUMN PUT 0 (ZERO) IN PRICE BID . ALSO, MENTION GST IS INCLUDED IN PRICE IN REMARKS COLUMN.</p> <p>(HSN/SAC CODE SHALL BE INDICATED FOR EACH ITEM.)</p>	Yes / No / Explain	
3	<p>Please mention your GST registration details: GSTIN of SDSC SHAR: 37HYDF00385A1DZ</p>	Yes / No / Explain	
4	<p>DELIVERY TERM: Onsite/FOR, SDSC SHAR, Sriharikota</p>	Yes / No / Explain	
5	<p>Contract Period: The contract is valid for a period of two years extendable for one more year. In case, supplier is unable to complete the scope of work before delivery due date under this P.O terms and conditions due to reasons attributable to Department, Supplier has to complete the works by giving acceptance by extending the purchase order delivery time period for one more year without any additional cost.</p>	Yes / No / Explain	
6	<p>Penalty: The contractor has to meet the minimum PTPs (table-3) with adequate workforce as indicated in the table-4 and penalty is applicable for S. No. 1 to 3 in table-1. Detailed terms for penalty are mentioned under clause 1.16 to 1.20 in RFP document.</p>	Yes / No / Explain	

7	<p>PAYMENT TERM: Payment will be made on pro-rata basis for the completed portion of work once in a month after duly certified by the Engineer-In-Charge and approved by approving authority. Please refer to clause 1.15 of RFP document for details on payment.</p>	Yes / No / Explain	
8	<p>SECURITY DEPOSIT (SD): If Order value exceeds Rs.5 Lakh, Security Deposit shall be submitted for 3% of the order value (or as notified by ISRO from time to time) in single installment through Insurance Surety Bonds/ Account Payee Demand Draft/ Bankers Cheque/ Fixed Deposit Receipts or Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.200/- non-judicial stamp paper or payment online in an acceptable form within 14 days after receipt of Purchase Order valid till completion of the Contract Period plus 60 days claim period. This security deposit shall not carry any interest and shall be returned to you only after successful completion of total scope of work. In case of poor performance/ non performance of the contractual obligation security deposit shall be forfeited. In case of non submission of Security deposit within the stipulated period, this order shall be liable to be cancelled.</p>	Yes / No / Explain	
9	<p>VALIDITY OF OFFER: Being two part tender, validity of the offers/ tenders should be 120 days from the date of opening of part-1. Tenders shorter than offer validity mentioned above will not be considered for evaluation.</p>	Yes / No / Explain	
10	<p>Evaluation Criteria: Order will be placed on total value wise L1 offer basis. Vendors should mandatory quote for all the line items. Part tenders will be summarily rejected.</p>	Yes / No / Explain	

11	<p>Public Procurement Policy for MSEs: Purchaser reserves the right to give preference for procurement of goods in terms of product reservation and preferential / mandatory purchase policy as notified by Government of India from time to time. Bidders claiming any preference shall submit relevant and valid registration certificate along with the tender in terms of the relevant Orders/Notifications issued by appropriate Authority/Government.</p> <p>If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.</p> <p>If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents (DPIIT registration) to prove his eligibility for exemption must be uploaded for evaluation by the buyer.</p>	Yes / No / Explain	
----	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------	--

12	<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 the 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 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% 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	
13	<p>MSE Purchase preference will be applicable only to the manufacturers of the items offered or service provider of the offered service and supporting documents to that shall be submitted. Traders are not eligible for MSE Purchase preference.</p> <p>Please specify whether you belong to MSE or not. If YES, supporting documents shall be uploaded. Latest Udayam registration certificate for the current Financial year shall be submitted.</p>	Yes / No / Explain	

14	<p>Make-In-India (MII) Clause: For this procurement, provisions contained in Government Public Procurement Order No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 its latest directives/amendments there of shall be followed. Accordingly, you are requested to indicate the percentage of local content in the material, clearly mentioning the details of location(s) at which value addition is made in line with clause 9 to O.M dated 19.07.2024 referred above. 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. 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 a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order.</p>	Yes / No / Explain	
15	<p>Bidders shall ensure that for tenders involving supply of multiple items, weighted average of all items to be taken while calculating the local content.</p>	Yes / No / Explain	
16	<p>The Bidder shall give self-certification for local content in the quoted item goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/ Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-I or from Class-II to Non-local, a penalty upto 10% of the contract value shall be imposed.</p>	Yes / No / Explain	

17	"Purchase preference to MSE/MII-Class-I local suppliers will be as per notification No.F.1/4/2021-PPD dated 18-05-2023 and its directives/amendments thereof issued by Ministry of Finance, Department of Expenditure, Public Procurement Division".	Yes / No / Explain	
18	<p>Police Verification:</p> <p>The Character and Antecedents of the workforce shall be verified by the Service Provider/Contractor from the concerned Police authorities and the Original Police Report (within 12 months validity, received from nearer police station of their Aadhaar contact address) shall be submitted to the department before deployment or along with entry permit request.</p> <p>The Contractor shall verify/certify the conduct of the work force at frequent intervals. If any of the work force misbehaves or commits any misconduct, SDSC SHAR reserves the right to refuse permission to such persons to enter the premises and such work force shall be withdrawn by the contractor immediately.</p>	Yes / No / Explain	
19	The Contractor should have license to engage laborers under the provisions of Contract Labour (Regulation & Abolition) Act, 1970. Enclose a copy of Labour License as proof for the existing/previous work order if applicable.	Yes / No / Explain	
20	The Contractor should comply all Labour laws, Minimum Wages Act, Payment of Employees Provident Fund, ESI and Bonus under Workmen Compensation Act and other laws applicable from time to time.	Yes / No / Explain	

21	Insurance to Workforce: Contractor shall mandatorily provide the insurance to their work forces comprehensively against and risks during the course of work undertaken by them in purchasers work place through a comprehensive All Risk Insurance (ARI) policy obtained from any of the insurance companies as approved by the Insurance Regulatory & Development Authority of India (IRDA) The proof of such insurance shall be submitted immediately after awarding the contract prior to the commencement of work. Please refer to clause 3.04 of RFP document for detailed information regarding insurance coverage.	Yes / No / Explain	
22	The Contractor shall verify/Certify the conduct of the work force at frequent intervals. If any of the work force misbehaves or commits any misconduct, SDSCSHAR reserves the right to refuse permission to such persons to enter the premises and such work force shall be withdrawn by the contractor immediately.	Yes / No / Explain	
23	The contractor shall employ Indian Nationals above age of 18 years only.	Yes / No / Explain	
24	Please provide an undertaking for the compliance of all Labour Laws as applicable from time to time including Minimum Wages Act, Payment of ESI/EPF/GST etc.	Yes / No / Explain	
25	Contractor Shall take all safety precautions and ensure the safety of his workmen. SDSC SHAR is not responsible for injury / loss of life due to any accident / explosion during the execution of the contract.	Yes / No / Explain	
26	GST TDS and IT TDS will be recovered as per prevailing rules.	Yes / No / Explain	
27	Vendors should quoted prices in INR only.	Yes / No / Explain	
28	The price quoted shall be firm and fixed till completion of contract period and total scope of work.	Yes / No / Explain	
29	The Purchase Order / Contract shall be governed by Indian Law and jurisdiction shall lie in the Courts of Andhra Pradesh, India.	Yes / No / Explain	

30	Commercial terms and conditions quoted by the vendor in the Commercial Bid (Vendor specified terms) of tender will only be considered. Department will not consider the commercial terms quoted any where else in the tender or in any document attached by the bidder. However, department can consider the same if it is beneficial. Bidders are requested to make a note and comply.	Yes / No / Explain	
31	Counter terms and conditions offered by the bidders shall not be deemed to have been accepted by the Purchaser unless specific written acceptance thereof is obtained from the Purchaser.	Yes / No / Explain	
32	NOTE: Being a Two-Part Tender, Price of any kind shall not be disclosed in Technical Bid (Part-I) or during clarifications if any sought as part of tender evaluation, otherwise offer will be REJECTED summarily.	Yes / No / Explain	
33	Price Bid opening date mentioned in the Tender document is tentative. However, Price bid will be opened after completion of Technical evaluation. The same will be notified to technically qualified bidders.	Yes / No / Explain	
34	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	
35	Please furnish Contact details i.e. Name of the focal point for this tender, E-mail id, Mobile no/ Landline no. etc. for further communication.	Yes / No / Explain	
36	Remarks if any:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
---------	------	----------	------------	----------	-------------	--------

1	Work Contract Operations & maintenance activities of Process & instrumentation systems (critical parameters monitoring, data logging, testing & analysis of chemicals) at Location-1, 2, 3, 4 & 5 as per the specifications .(PTPs)	156000.00 Nos.		-		
2	Work Contract Operations & maintenance works (assembly of valves/PT/TT/LS/hoses/SRV/BD/temporary joint leak checks) at Location-1, 2, 3, 4 & 5 as per the specifications (PTP's)	592800.00 Nos.		-		
3	Work Contract Facility up keeping activities like identification of materials/flow /components/ valves/actuators/pressure gauges/ sensors/loading & un loading of any item at Location - 1, 2, 3, 4 & 5, as per the specifications . (PTP's)	156000.00 Nos.		-		

4	Work Contract Chemical neutralization treatment/process in batches as per the specifications (One batch:15 cu. m)	470.00 Batch					
5	Work Contract Hydro static testing of 30 Cu.m mobile tanks as per specifications .	2.00 Nos.					
6	Work Contract Hydro static testing of 60 Cu.m storage tanks as per the specifications .	10.00 Nos.					
7	Work Contract Tubing work for process instruments, Tube OD size: 6mm to 12mm as per the specifications .	2000.00 m					
8	Work Contract Servicing & testing of manual/EP/globe valve, size: up to 50NB as per the specifications .	1900.00 Nos.					

9	Work Contract Servicing & testing of manual/EP/globe valve, size: 65 NB to 100NB as per the specifications .	1600.00 Nos.		-		
10	Work Contract Servicing & testing of manual/EP/globe valve, size: 150 NB to 200NB as per the specifications .	300.00 Nos.		-		