

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

**Tender for Supply, installation and testing of Hot water circulation
system at ISPF, SMPC Unit-2**

Bids to be submitted online

**Tender No.: SDSC SHAR/SMPC-U2 PURCHASE/SH202600120101 dated 01-10-
2026**

A. Tender Details

Tender No :	SDSC SHAR/SMPC-U2 PURCHASE/SH202600120101
Tender Date :	01-10-2026
Tender Classification:	GOODS
Purchase Entity :	SMPC-U2 PURCHASE
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

Supply, installation and testing of Hot water circulation system at ISPF, SMPC Unit-2

Supply, installation and testing of Hot water circulation system at ISPF, SMPC Unit-2
GEM/GARPTS/27072026/KZRA98R2TTJN

A.1 Tender Schedule

Bid Submission Start Date :	01-10-2026 17:00
Bid Clarification Due Date :	08-10-2026 12:00
Bid Submission Due Date :	23-10-2026 14:00
Bid Opening Date :	23-10-2026 14:05
Price Bid Opening Date :	30-10-2026 14:00

B. Tender Attachments

NA

Instructions To Vendors

1. Common Tender Instructions

1. (A) General Instructions to Vendor

1.Telephone Nos of Purchaser (SDSC SHAR) : 08623-225174 /08623-226048

2.e-Mail ID of Purchaser (SDSC SHAR) : hps@shar.gov.in, spsoscfpurchase@shar.gov.in, psosmpcu2@shar.gov.in

3.The vendors have to get themselves registered in above site to download the tender details. To register in above ISRO portal (<https://eproc.isro.gov.in>) the vendors need to have digital certificate The digital certificate can be obtained from any digital certifying authority like M/s (n)Code solutions; M/s Tata Consultancy Ltd., M/s Satyam Information System etc.

4.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.

5.Interested tenderers may, at their option, login to <https://eproc.isro.gov.in> and submit your offers. No manual tender will be accepted.

6.The vendors may contact 91471 2565454/4574/2527/3753/3289 or <https://eproc@vssc.gov.in> for any technical assistance in bid submission.

7.Tender fee is not applicable.

8.Earnest Money Deposit (EMD) is not applicable if not mentioned in the RFP specification.

9.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.

10.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.

11. 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.

12. 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.

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

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

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

16.

i. 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 their quote for evaluation). Price Bid opening of the selected vendors will be scheduled later and it will be intimated to the selected Bidder (s).

ii. For Limited Tender: Bidders participation is not allowed.

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

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

19.

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

ii. 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.

iii. 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.

iv. Specifications: Stores offered should strictly conform to the 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.

20.The purchaser i.e., SDSC SHAR 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.

21.The tenderer will be required to furnish details of his banker to enable Purchaser to make payment online.

22. SDSC SHAR SRIHARIKOTA reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

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

24.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).

(B) Standard Terms & Conditions :

B(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. is 37HYDF00385A1DZ.

c)Purchase / Price preference to MSEs :

i.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.

ii.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.

iii.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.

B(2). Instruction to Foreign Suppliers:

- a)Payment Terms shall be as specified in RFP. If not specifically mentioned Our normal payment term is SIGHT DRAFT, please confirm acceptance in your offer, if you insist for L/C, and all bank charges shall be to your account. Confirm acceptance.
- b)Please specify whether any export clearance is required in case of an order on you.
- c)Warranty/Guarantee applicable for the item shall be mentioned in your offer
- d)Special Certification for packing Material : As per Plant Quarantine (Regulation of Control into India) Order 2003, Articles packed with packing material of plant origin viz., hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etc., will be allowed entry by Customs only with a Phytosanitary Certificate. In case if a Purchase Order, if you propose to us any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.
- e)Confirm whether any Export License is required and for which End User Certificate is to be provided by us, in case of an Order on you. (Enclose format for EUC, if applicable)
- f)Either Indian Agent on behalf of the foreign principals or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.
- g)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.

B (3). Common terms to Indigenous and foreign suppliers:

a.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.

b.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.

c.Security Deposit

Security Deposit is generally applicable to the orders of more than Rs. 5 Lakh. If your price quotation is more than Rs. 5 Lakh, Security Deposit clause is deemed to be applicable. 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.

d.CUSTOMS DUTY:

i.For imported items, Customs duty is "Nil" and IGST @ 5% is applicable as per Notification No. 50/2017 Customs Dtd. 30/06/2017, Sl.No.539(A) as amended vide Notification No.05/2018 dt.25.01.2018 and vide Notification No.05/2025 dt.01.02.2025. Customs Duty Concession Certificate is required for claiming "Nil" Customs duty which will be issued by Buyer against submission of FE Invoice, Airway Bill/Bill of Lading.

ii.Indicate whether any import components are involved and requirement of Customs Duty Concession Certificate.

iii.In case quoted items are fully imported and if there is no local value addition in India then applicable tax will be IGST @ 5% only. Separate IGST on imported components will not be paid extra. IGST which is already paid at the time of import should be taken as Input Tax Credit by the bidders.

iv.Indicate whether your quoted unit price is inclusive of IGST@5% or extra.

e.LIQUIDATED DAMAGES:

If supplier fails 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 undelivered items for each calendar week of delay shall be recovered from your bill. However total Liquidated Damages shall not exceed 10% (ten percent) of the order value.

f.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 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.

g.OPTION CLAUSE:

The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time, till the final delivery date (or extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or extended delivery period).

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

i.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.

j.In respect of Free Issue Material (FIM) being issued, the fabricator shall submit Bank Guarantee for equivalent sum of FIM is 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 of the same in your quotation.

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

I.RISK AND COST PURCHASE:

i. 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.

ii. 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.

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

1. When the supplier fails to deliver the materials even after extending the delivery period.

2. When the supplier fails to respond to purchasers request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.

3. 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.

m. 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.

n. APPLICABLE LAW:

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

o. ARBITRATION CLAUSE:

i. In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and

application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre, Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only.

Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

ii. In case order is concluded on the Public Sector Undertakings, the following Arbitration Clause will be applicable:

In the event of any dispute(s) or difference(s) relating to the interpretation and application of the provisions of the commercial contracts between ISRO/SDSC SHAR & Central Public Sector Enterprises (CPSEs)/Port Trusts inter se, between ISRO/SDSC SHAR & other CPSEs and Government Ministries/Departments/Subordinate/Attached offices/Autonomous and Statutory Bodies under their administrative control, such dispute(s) or difference(s) shall be taken by either party for resolution through the Administrative Mechanism for Resolution of Disputes (AMRD), as mentioned in the Office Memorandum F No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22nd May, 2018 issued by the Director of the Department of Public Enterprises (DPE) under the Ministry of Heavy Industries and Public Enterprises, Government of India and the Office memorandum No. 334774/DoLA/AMRD/2019 dtd 31.03.2020 of Department of Legal Affairs.

p. LAND BORDER DECLARATION:

The bidder shall provide compliance to Order No. F.No.6/18/2019 PPD dated 23.07.2020 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 as per the format issued along with the tender.

q. OEM AUTHORISATION:

Authorised dealers should provide valid authorisation from OEM. Further OEM has to confirm that they

will support the dealer in all aspects during the warranty period.

r.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.

(C) Additional Instructions to tenderers.

1.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.

2.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.

3.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 Writeup/ Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.

4.The Technical Specification / Drawing / Product Catalogues / Works carried by vendor / Make offered etc. as a single PDF file has to uploaded online mode by the vendor.

5.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.

6.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.

7.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/role of the Indian Agent under the proposed purchase. Remuneration/service charges payable to the Indian Agent under the proposed purchase.

8.Once the offer is submitted in on line mode by the vendor and Bid Sealing is done by SDSC SHAR, vendor will not be able to provide revised offer.

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

10.SDSC SHAR reserves the right to change any milestone date of the tendering activity.

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

12.Tender Opening: Tenders will be opened on the specified day mentioned in the schedule.

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

(D). Instructions for Tenderers in case of Two Part Tenders

(The following instructions are in addition to the instructions at A, B, C above)

1.This being a two part tender i.e. Technical & Commercial Part and Price Part, the tenderer should not attach any documents containing Pricing information along with Technical & 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.

2.The 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.

3.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.

4.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/ Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.

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

6.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.

7.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.

8.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/role of the Indian Agent under the proposed purchase. Remuneration/service charges payable to the Indian Agent under the proposed purchase.

2. Format for Land Border Sharing Declaration under Rule 144 (XI) 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 (attach evidence of valid registration)

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

3. 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) dated 16.09.2020, 19.07.2024 and its 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 - Supply, installation and testing of Hot water circulation system at ISPF, SMPC Unit-2

1. supply of hot water tank and its accessories- Supply of hot water circulation system as per specification mentioned in tender document

Item specifications for supply of hot water tank and its accessories- Supply of hot water circulation system as per specification mentioned in tender document

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	The specification details are included in the annexure	The specification details are included in the annexure	Yes / No / Explain		

Document : Hot water tank drawing

Document : Schematic drawing of Unit-1 piping

Document : Schematic drawing of sample mixing piping

Document : Schematic drawing of IR1 system piping

Document : Tender document

2. Erection and Commisioning- Installation & testing of Hot water circulation system as per the tender document

Item specifications for Erection and Commisioning- Installation & testing of Hot water circulation system as per the tender document

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Erection and Commissioning details as per tender document	Erection and Commissioning details as per tender document	Yes / No / Explain		

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Specification details as per tender document	Specification details as per tender document	Yes / No / Explain		

Supporting Documents required from Vendor

1. Duly signed & stamped tender specification document

2. Any other relevent documents as per tendet document

3. material test certificates

4. declaration as per GFR mentioned in tender document

5. previously executed work orders

6. MII declaration

7. relevent catalouge

8. Technical compliance

9. Udyam Registration Certificate

10. Land border sahring declaration

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per tender document	Yes / No / Explain	
2	GST AND OTHER COSTS, IF ANY: As per the Notification No. No. 9/2025 - Integrated tax dated 17.09.2025, S. No. 462 and as per Notification No. No. 9/2025 - Central tax dated 17.09.2025, S. No. 462 issued by Ministry of Finance (Dept. of Revenue) & Government of Andhra Pradesh, Revenue (Commercial Taxes) Department, G.O.MS.No. 345, Dated: 20.09.2025 S.No.462, SDSC SHAR is eligible to avail GST/IGST @5% for the procurements related to Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock ups and modules, raw material and consumables required for launch vehicles and satellites and payloads. We will issue End Use Certificate for availing GST/IGST @5%. Hence, kindly confirm your acceptance and submit your price quotation accordingly. Hence, kindly confirm your acceptance and submit your price quotation accordingly.	Yes / No / Explain	
3	DELIVERY TERM: FOR SRIHARIKOTA	Yes / No / Explain	

4	DELIVERY SCHEDULE: As per Sl. No. 1.5 of Annexure. (1) Date of placement of P.O (T0): T0 (2) Submission of drawings and P&ID by supplier (T1) T0 plus 4 weeks (3) Approval of drawings and P&ID by department (T2) T1 plus 2 weeks (4) Supply of Hot water tanks with heaters, , SS Non- Return valves (NRV), SS Strainer, Two piece flanged ball valves, ecessary SS pipes & fittings, Insulation material, Flanges, U-clamps, Gaskets, Anchor fasteners, Structural steel etc. for realization of hot water system at ISPF, SMPC-2 (T3): T2 plus 16 weeks (5) Completion of installation, testing & commissioning of water circulation systems for ISPF, SMPC-2 (T4): T3 plus 16 weeks (after site clearance	Yes / No / Explain	
5	PAYMENT TERM: Our Normal payment term: 100% payment will be made within 30 days from the date of receipt, erection, commissioning, demonstration and final acceptance of the system at our site. If advance payment is requested by the bidder/supplier, and then the following payment terms will be considered: 30% of supply portion as advance against submission of Advance Bank Guarantee for an equivalent amount. 60% of supply cost after receiving the items at site on pro-rata basis, balance 10% of supply cost along with 100% erection & commissioning cost plus 100% taxes & duties within 30 days from the date of receipt, erection, commissioning, demonstration and final acceptance of the system at our site. if advance is requested, interest will be loaded for advance payment as per Marginal Cost of Lending Rate (MCLR) of RBI and will be added to the landing cost for comparison purpose.	Yes / No / Explain	

6	In case of any delay attributable to the supplier/contractor in effecting the supply after the prescribed delivery date, Interest at MCLR of SBI will be charged for the period beyond the specified delivery date on the amount of balance advance payment. This is in addition to the LD.	Yes / No / Explain	
7	Interest will be loaded for advance payments/stage payments as per the lending rate of the bank and will be added to the landed cost for comparison purpose. In case of different milestone submitted by the parties, a standard and transparent methodology like the Net Present Value (NPV) will be adopted for evaluating the offers.	Yes / No / Explain	
8	Evaluation Criteria: Order will be placed on total value wise L1 offer basis.	Yes / No / Explain	
9	LIQUIDATED DAMAGES: In case of delay in completion of total scope of work beyond the stipulated delivery period, LD will be levied @0.5% of the PO value per week or part of on undelivered portion as pre-estimated damages subject to a maximum of 10% of the Order value.	Yes / No / Explain	
10	WARRANTY: The offered items shall have warranty for a period of Twelve Months from the date of receipt, commissioning (if any) and acceptance against any manufacturing defects/ bad workmanship. If any defects are noticed during the above period, the same should be rectified/ replaced at FREE OF COST.	Yes / No / Explain	

11	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 Govt. Of India/ISRO from time to time) in single instalment 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 Delivery 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.	Yes / No / Explain	
12	PERFORMANCE BANK GUARANTEE (PBG): A Bank Guarantee for 3% of the order value (or as notified by Govt. Of India/ISRO from time to time) shall be provided towards the performance of the system. PBG may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.200/- non-judicial stamp paper or online payment in an acceptable form valid till the successful completion of warranty period plus 60 days. This will not carry any interest and shall be returned to you after successful completion of warranty period against your request. In case of non-performance/poor performance the Bank Guarantee shall be forfeited.	Yes / No / Explain	
13	Combined Bank Guarantee: In case, if You are unable to provide two separate BGs, i.e., one for SD and one for PBG, you can submit a combined BG for SD cum PBG for 3% of the Order value valid till the completion of total contractual obligation (i.e. Delivery period plus Warranty period plus 60 days). Party has to confirm the same.	Yes / No / Explain	

14	Purchase preference to Micro and Small Enterprises (MSEs): 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. 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.	Yes / No / Explain	
15	MSE Purchase preference will be applicable only to the manufacturers of the items offered and supporting documents to that shall be submitted. Traders are not eligible for MSE Purchase preference.	Yes / No / Explain	

16	Make-In-India (MII) Clause: For this procurement, provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 & directives related 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.	Yes / No / Explain	
17	Bidders shall ensure that for tenders involving supply of multiple items, weighted average of all items to be taken while calculating the local content.	Yes / No / Explain	

18	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-II or from Class-II to Non-local, a penalty upto 10% of the contract value shall be imposed.	Yes / No / Explain	
19	"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	
20	Safe delivery of the ordered item with proper transport worthy pack shall be ensured.	Yes / No / Explain	
21	The bidder shall provide compliance to Order No. F.No.6/18/2019 PPD dated 23.07.2020 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 as per the format issued along with the tender.	Yes / No / Explain	
22	VALIDITY OF OFFER: The validity of the offers/ tenders should be 180 days for this Two Part tender. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	

23	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 is 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	
24	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	
25	Compliance to the Technical specifications shall be mentioned.	Yes / No / Explain	
26	The 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	
27	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	
28	All other terms & conditions as per Annexure. Please comply all the terms & conditions	Yes / No / Explain	
29	Remarks, if any:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	supply of hot water tank and its accessories-Supply of hot water circulation system as per specification mentioned in tender document	1.00 Lot		-		

2	Erection and Commissioning- Installation & testing of Hot water circulation system as per the tender document	1.00 Lot		-		
---	---	----------	--	---	--	--