

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-09-2025 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-09-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Science And Technology
विभाग का नाम / Department Name	Department Of Scientific And Industrial Research (dsir)
संगठन का नाम / Organisation Name	Council Of Scientific And Industrial Research (csir)
कार्यालय का नाम / Office Name	Csir-national Aerospace Laboratories, Bengaluru
कुल मात्रा / Total Quantity	7
वस्तु श्रेणी / Item Category	Tool for Access cover1 , Tool for Access cover2 , Tool for Access cover3 , Tool for Access cover4 , Tool for Access cover5 , Tool for Access cover6 , Tool for Access cover7
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SUPPLY OF METAL TOOLS - ELEVATOR NOSE SKIN
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Metal Beds (V3), Halwai Tool Kit (YSSY UP Govt.), Tailoring Tool Kit (YSSY UP Govt.), ODOP Tool Kit for Metal Udhog Brass of Mirzapur District, Uttar Pradesh, India
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Covered Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steel (V2) conforming to IS 5206 Crimping Tools
बीओक्यू शीर्षक / BOQ Title	ACD 066 25
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Tool for Access cover1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	14

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी / Beneficiary :

THE DIRECTOR, CSIR-NAL

CSIR-National Aerospace Laboratories, Bengaluru, Department of Scientific and Industrial Research (DSIR), Council of Scientific and Industrial Research (CSIR), Ministry of Science and Technology (The Director)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. 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 a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Tool For Access Cover1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

Tool For Access Cover7

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

7. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

8. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free

Telephone No. for Service Support.

9. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

10. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

12. **Generic**

IT equipment shall be IPv6 ready from day one.

13. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

14. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

15. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

16. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

17. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

18. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement

indicated in the relevant clause of the bid.

19. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

20. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

21. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

22. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

23. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

24. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and

conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
Council of Scientific & Industrial Research
राष्ट्रीय वांतरिक्ष प्रयोगशालाएं
National Aerospace Laboratories

Invitation for e-Bids / Notice Inviting e-Tender

Tender No. NAL/PUR/ACD/066/25

Date: 14/08/2025

CSIR - National Aerospace Laboratories (NAL), Bengaluru, Republic of India, is one of the premier research laboratories under aegis of Council of Scientific and Industrial Research (CSIR), an autonomous body under the Department of Scientific and Industrial Research, Government of India, New Delhi. CSIR-NAL is a Science and Knowledge based Research, Development and Consulting Organization. It is internationally known for its excellence in Scientific Research in Aerospace Engineering.

The Director, CSIR-NAL invites e-bids from the Manufacturers, their distributors and Indian Agent of Foreign Principals, if any, for the procurement of the following Goods/Services for its day-to-day research

Sr. No.	Brief Description of material (s)	Unit	Quantity
Supply of Metal Tools -Elevator Nose Skin			
1	Tool for Access Cover-Bottom-LH (STA#1 to STA#5) & RH (STA#1 to STA#4)	Nos	1
2	Tool for Access Cover-Top-LH (STA #7 to STA #9)	Nos	1
3	Tool for Access Cover-Top-RH (STA #7 to STA #9)	Nos	1
4	Tool for Access Cover-Bottom-LH&RH (STA #7 to STA #9)	Nos	1
5	Tool for Access Cover-Top-LH (STA #12 to STA #14)	Nos	1
6	Tool for Access Cover-Top-RH (STA #12 to STA #14)	Nos	1
7	Tool for Access Cover-Bottom-LH&RH (STA #12 to STA #14)	Nos	1
Note : Please refer Annexure-1 for detailed specifications and drawings.			

Type of Bid	Two Bid
Performance Security	3% of the Order value.
Bid Security (EMD) (in INR)	Bid Security Declaration should be enclosed with the quotation

1. The Schedule for Submission of e-Bids and Opening of e-Bids is as follows:

Date & Time of Submission of e-Bid	12/09/2025 - 11.00 Hrs
Date and Time of Opening of e-Bid	12/09/2025 - 11.30 Hrs

2. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the Government e-Marketplace Portal i.e., <https://gem.gov.in>. The submission of e-Bids will be only through the GeM portal <https://gem.gov.in>. Bids will not be accepted in any other form.



3. Interested bidders' may obtain further information from the office of the:
Stores & Purchase Officer
Purchase Section
CSIR- National Aerospace Laboratories
PB No.1779, HAL Airport Road, Kodihalli, Bengaluru – 560017
Karnataka-India
Tel #: 080 25086040/6041, Fax #: 080 25269611
Email : purchasek@nal.res.in
4. The prospective bidders' should adhere to deadlines specified in Tender details corresponding to this Tender on GeM portal <https://gem.gov.in>.
5. **Bid Security (BS) / Earnest Money Deposit (EMD):**
The bidders has to furnish/submit BID SECURING DECLARATION as per the FORMAT, in the name of "**The Director, National Aerospace Laboratories, Bengaluru**", without which the bid is liable to be rejected.
6. **Open Tender enquiry:**
Only Local suppliers with prescribed local content as detailed in DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16th Sep, 2020 and subsequent orders issued by Ministry of Finance, Government of India from time to time, are eligible for bidding. bidders' must enclose the certificate declaring the local content of supplies as per the format.
7. **Global Tender Enquiry:**
Either the Indian Agent on behalf of the Foreign Principal or the Foreign Principal can bid directly in a tender but **not** both. However, the offer of the Indian Agent should also accompany the authorisation letter from their principal. To maintain sanctity of tendering system, one Indian Agent **cannot** represent **two** different foreign principals in one tender.
 - (a) In case of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry.

One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

i)	The Principal manufacturer directly or through one Indian agent on his behalf; and
ii)	Indian/foreign agent on behalf of only one principal.

- (b) Foreign bidders' must disclose the name and address of agent and representative in India and Indian bidders' must disclose their foreign principal or associates.
- (c) If bidders' is Indian Agent of Foreign Principal, the following instruction shall be complied and as amended from time to time as on the date of issue of Tender.

i)	Bidders' must necessarily comply with conditions of "Make in India" Order No.F-45021/2/2017-PP (BE-II) dated 16-Sep-2020 of Ministry of Commerce and Industry, Government of India, as amended from time to time on the date of issue of Tender.
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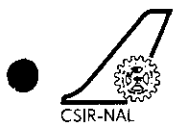
ii)	The bidders' shall comply with restrictions under Rule 144(xi) of the GFR 2017 related to restrictions on participation of Foreign bidders' and their Authorised Indian Agent/Dealer in terms of Order No.P-45021/112/2020-PP(BE-II) (E-43780) dated 24-Aug-2020 of the Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, as amended from time to time as on the date of issue of Order.
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Note: Kindly refer to the first page of Notice Inviting Tender for tender type/mode of procurement and submit the bid accordingly

9. The bids of those bidders' failing to comply the following clauses will be summarily rejected.
 - (a) The bidders' proposing to supply finished products directly/indirectly from bidders' of Countries sharing the land border with India should submit copy of registration done with the Ministry of Home Affairs and Ministry of External Affairs
 - (b) If the products supplied are not from bidders' of Countries sharing Land border with India, the bidders' should enclose a declaration
 - (c) The debarment of a bidders' in this tender, if any, is reciprocal of that Principal's Country, if it is Import.

Note: Kindly refer to the first page (NIT) for tender type (i.e. Open Tender Enquiry / Global Tender Enquiry) and submit your bid accordingly.

10. As per Govt. of India procurement policies,
 - a) The purchaser intends to give purchase/service preference to local supplies (Preference to Make in India) in case the cost of procurement is up to Rs.50.00 (fifty) lakhs.
 - b) The procuring entity intends to give purchase/service preference to products/goods manufactured by micro, small and medium enterprises.
11. Bidders' are requested to refer to the instructions regarding Procurement Policies for "Make in India", issued by Ministry of Commerce and Industry, Department of Industrial Policy and Promotion dated. 28-May-2018, and 4-Jun-2020 and guidelines as and when issued.
12. Printed conditions, if any, submitted along with the quotation shall not be binding on us.
13. Bidders' to certify the quoted price is not higher than the price quoted with other Government Institution for similar specifications and quantity during the current financial year.
14. Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after submission of the invoice or claim by the Supplier. While claiming the payment, the supplier should certify in the bill/invoice that the payment being claimed strictly in terms of the contract and all obligations on the part of the supplier for claiming the payment have been fulfilled as required under the contract.



CSIR-National Aerospace Laboratories, Bengaluru - 560 017, India

Mandatory fields in Tax Invoice and Receipt Vouchers	
Invoice Number and Date	Name, address and GSTIN of the supplier
Shipping and billing Address	Customer Name & GSTIN [CSIR-NAL] Bank Details
HSN Code/SAC Code	Place of Supply
Taxable value and discounts	Item details i.e. description, quantity (number), unit, the total value
Signature of the Supplier	Rate and amount of taxes i.e. CGST/SGST/IGST

15. Kindly, note CSIR-NAL GST No.29AAATC2716R1ZB. The bidders are requested to furnish their GST no. in their invoice, failing which NAL will not be able to make the timely payment.
16. Unsolicited / conditional / unsigned Quotations/Quotations received after the due date and time shall be summarily rejected. The bidders' shall comply the terms and conditions of the tender, failing which, the offer shall be liable for rejection.
17. The prospective bidders' are requested to refer to the Standard Terms and Conditions available on NAL Internet (www.nal.res.in) under the icon Tender-Purchase before formulating and submitting their bids'.
18. The Director, CSIR-National Aerospace Laboratories (NAL), Bengaluru, India reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reasons there for.

Thanking you,

Yours faithfully,

Section Officer (S&P)

For and on behalf of CSIR-NAL



File No: NAL/PUR/ACD/066/25

Annexure-1

**Specifications and Allied Technical Details for
Metal Tools: Elevator Nose Skin**

1. **End Use:**

Metal tools will be used to manufacture composite Elevator Nose Skin components for SARAS Mk-II aircraft under autoclave moulding conditions of 190°C with external pressure of 7bar and under full vacuum.

2. **Detailed Specifications**

Fabrication & supply of metal tools as per the following supplied drawings and CAD models listed below in Table 1. CAD 3D models in STP/IGS format will be provided to the vendor awarded with PO.

Bidder must quote for each tool separately (mentioned in Table-1, Bidder has to quote for all the tools as given in Table-1 is mandatorily.

Table 1: Tools details for fabrication and supply: Elevator Nose Skin Tools

Sl. No.	Tool Description	Drawing Number	Qty (Nos)	Remarks
1	Tool For Access Cover-Bottom-LH (STA #1 TO STA#5) & RH (STA#1 TO STA#4)	25-A-T-55-20-110-004-000	1	
2	Tool For Access Cover-Top-LH (STA #7 TO STA#9)	25-A-T-55-20-110-005-100	1	
3	Tool For Access Cover-Top-RH (STA #7 TO STA#9)	25-A-T-55-20-110-005-200	1	RH tool is a mirror image (opposite) of LH tool. Hence Tool will be inspected with LH drawing only
4	Tool For Access Cover-Bottom-LH&RH (STA#7 TO STA#9)	25-A-T-55-20-110-006-000	1	
5	Tool For Access Cover-Top-LH (STA #12 TO STA#14)	25-A-T-55-20-110-007-100	1	
6	Tool For Access Cover-Top-RH (STA #12 TO STA#14)	25-A-T-55-20-110-007-200	1	RH tool is a mirror image (opposite) of LH tool. Hence Tool will be inspected with LH drawing only
7	Tool For Access cover Bottom LH & RH (STA #12 TO STA#14)	25-A-T-55-20-110-008-000	1	

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2.1. General instructions

- i. Drawings and Catia V5 CAD models listed above will be supplied by CSIR-NAL for tool fabrication.
- ii. Tool Material and build quality should meet the drawings requirements.
- iii. Primary tool Material: SA 516 Gr.70. For detailed item specification, refer drawings.
- iv. Tolerance on the tool thickness should be as per respective drawing.
- v. All machined surfaces/ planes should be hard chrome/electroless nickel finish. Other area for corrosion resistance to be painted with high temperature aluminum paint to withstand operating temperature of 250°C. (The thickness of the hard chrome coating may be 20 to 30 microns.)
- vi. Contour and reference planes should be machined to 2 triangle ($\nabla \nabla$) surface finish standard.
- vii. Contour tolerance for the tool surface should be within ± 0.3 mm with respect to the tooling holes as per drawing.
- viii. The tool contour inspection should be carried out w.r.t tooling holes at every 50mm grid location (minimum) along length and width. Closer readings to be taken on need basis / Laser scanning report for the tool surface.
- ix. Part boundary marking-grooves should be done as called in the Model/drawings. The tolerance on the tool groove boundary is ± 1.0 mm

2.2 List of Deliverables (BoQ):

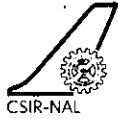
Sr. No.	Item Description	Quantity (Nos)
Elevator Nose Skin Tools and accessories:		
1	Tool For Access Cover-Bottom-LH (STA #1 TO STA#5) & RH (STA#1 TO STA#4)	One
2	Tool For Access Cover-Top-LH (STA #7 TO STA#9)	One
3	Tool For Access Cover-Top-RH (STA #7 TO STA#9)	One
4	Tool For Access Cover-Bottom-LH&RH (STA#7 TO STA#9)	One
5	Tool For Access Cover-Top-LH (STA #12 TO STA#14)	One
6	Tool For Access Cover-Top-RH (STA #12 TO STA#14)	One
7	Tool For Access cover Bottom LH & RH (STA #12 TO STA#14)	One
Documents/CAD data/Reports:		
1.	CMM/ Laser Tracker Report	
3.	Raw Material CoC & Heat treatment /Stress relieve Report	
4.	Surface Finish/Treatment Report	
5.	NDT reports of welding ensuring defect free joints.	
6.	Any updated tool 3D CAD model and drawings released by vendor. One set of released drawings should be given in print.	
7.	Updated CAD model of Tool if any	

3. Scope of Supply and incidental works:

Scope of Supply includes the following:

- (i) Supply of the Tools / system along with the accessories as per detailed specifications mentioned in section 2 above. [which includes the procurements of all type of raw material]
- (ii) Acceptance as per section 4.5.
- (iii) On site comprehensive warranty as per section 6
- (iv) Delivery schedule as per section 8.





4. Inspection & Tests

4.1 General

- a) The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified here.
- b) The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination.
- c) Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- d) Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- e) The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- f) The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- g) With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and/or the Indian agent, if any, shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after customs clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/ Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.
- h) Before the goods and Tools are taken over by the Purchaser, the Supplier shall supply operation and maintenance Manuals together with Drawings of the goods and Tools built. These shall be in such details as will enable the Purchase to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- i) The Manuals and Drawings shall be in the ruling language (English) and in such form and numbers as stated in the Contract.
- j) Unless and otherwise agreed, the goods and Tools shall not be considered to be completed for the purposes of taking over until such Manuals and Drawing have been supplied to the Purchaser.
- k) On successful completion of acceptability test, receipt of deliverables, etc. and after the Purchaser is satisfied with the working of the Tools, the acceptance certificate signed by the Supplier and the representative of the Purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the Tools.

4.2 Manufacturer's Inspection Certificate

After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser reserves the options to be present at the supplier's premises during such inspection and testing.

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4.3 Pre-Dispatch Inspection

NAL personnel may visit at different stages of manufacturing (mentioned below) of tools, at supplier's place or at other place where work is in progress.

- i. After welding of face sheet and substructures
- ii. During stress relieving
- iii. During contour machining
- iv. During contour inspection

1)	Location	At vendor location
2)	Number of persons	02
3)	Period of pre-dispatch Inspection	3-5 days depending on the requirement
4)	Nature of pre-dispatch Inspection	a) Tool contour and dimensional inspection b) Verification of assembly/disassembly of tool

Note:

- i) *Pre- Dispatch inspection of tool will have to be done at vendor place like Tool Contour, Dimensional Inspection, Vacuum Integrity and leak test at room temperature. The vendor should inspect final machined contour of tool by using Coordinate Measuring Machine (CMM)/Laser tracker (LT) with valid calibration in the presence of CSIR-NAL team. Vendor should meet all specifications as per tool drawing.*
- ii) *Travel expenses of CSIR-NAL personnel for pre-dispatch will be borne by CSIR-NAL.*
- iii) *Vendor to share complete inspection reports prior to pre-dispatch inspection including raw material, CoC, ensuring no cracks and stress relieving/ heat treatment*

4.4 Third Party Inspection **NOT APPLICABLE**

4.5 Acceptance Test

The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the Tools is installed at Purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the Tools is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

On the event of the ordered item failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which, the Purchaser reserve the right to get the Tools replaced by the Supplier at no extra cost to the Purchaser.

Successful conduct and conclusion of the acceptance test for the installed goods and Tools shall also be the responsibility and at the cost of the Supplier.

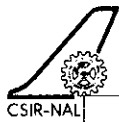
The Acceptance Tests Plan (ATP) at the final destination (NAL) include the following:

- 4.5.1. Tool should meet all the requirements mentioned in the drawing/s and the requirements mentioned in this document.

The acceptance tests at the final destination (NAL) include the following:

a)	Vacuum Integrity and leak test: Tool will be subjected for autoclave cure cycle (180°C for 2 hours under full vacuum and 7bar pressure) Autoclave is used to check for vacuum integrity & vacuum leaks test at CSIR-NAL at no cost to vendor. Note: Maximum allowed vacuum leakage rate is 0.01bar/min and should not exceed after a retention time of minimum of 5 minutes after disconnecting the vacuum source.
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M. K. Singh



CSIR-National Aerospace Laboratories, Bengaluru - 560 017, India

b)	In case of leaks (if any), vendor should carry out repair work without any additional cost to NAL.
	After conducting autoclave cure cycle. Tool NMG/surface Contour and Dimensional measurement, checks and Inspection as per the supplied drawings. Deviations if any, to be corrected by vendor without any additional costs to NAL.

4.5.2 After subjecting the tools to cure cycle, Laser tracker inspection of all the tools will be carried out by CSIR-NAL as per the drawing at no cost to vendor. Also, the visual and dimensional inspection of the tool will be carried out as per drawing by CSIR-NAL at no cost to vendor.

4.5.3 After the cure cycle, if any deviation is found in tool NMG/surface contour and dimensional measurements, checks as per the supplied drawings after inspection, these deviations have to be corrected by supplier without any additional costs to NAL.

4.5.4 After the cure cycle, the tool should not have any peeling of paint and any other visible deterioration. If found, vendor should rectify the tools without any additional cost to CSIR-NAL.

5. ~~Training~~
NOT APPLICABLE

6. **Incidental Services**
• On site Comprehensive Warranty: 1 year from the date of acceptance

7. ~~Annual Maintenance Contract~~
NOT APPLICABLE

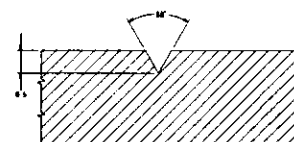
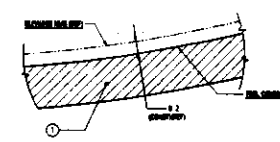
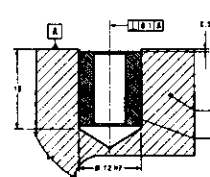
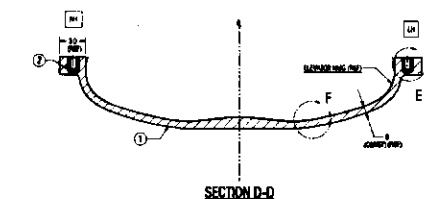
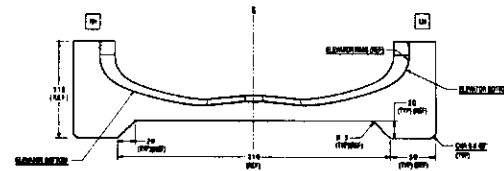
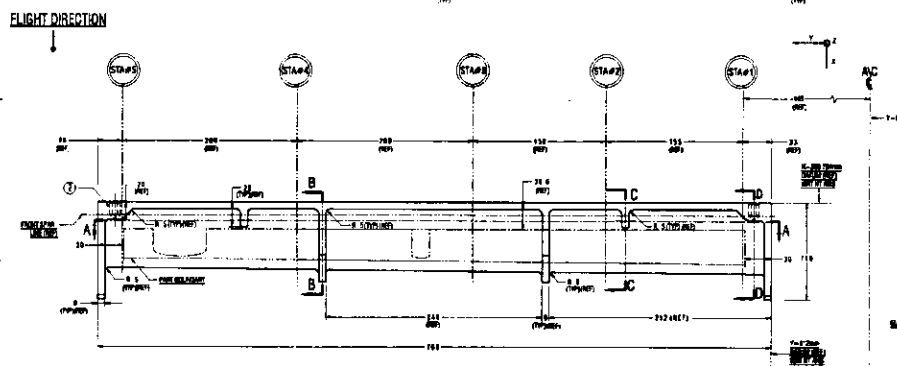
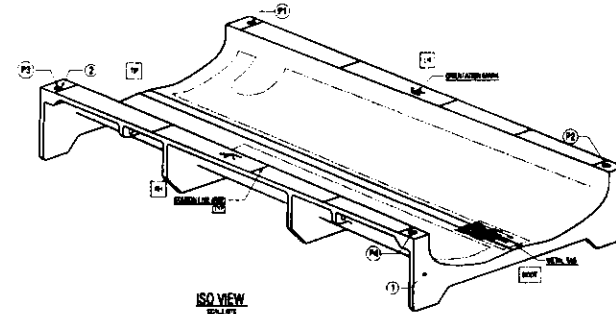
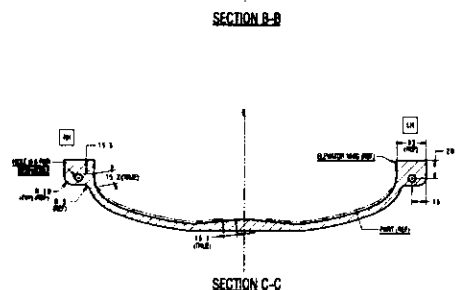
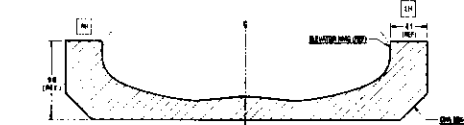
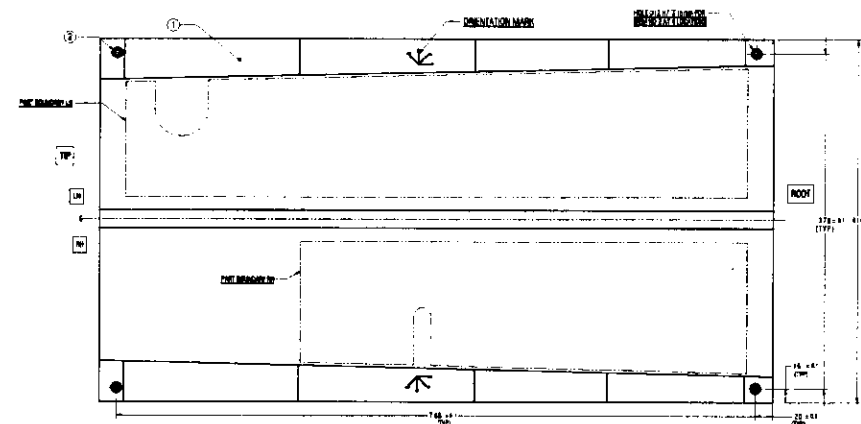
8. **Delivery Schedule (including supply, installation, commissioning, training & acceptance)**

Delivery of the item		Installation & commissioning		Training at CSIR-NAL, if any	Acceptance of the item
Days/ Weeks/ Months	Location	Days/ Weeks/Months from the date of receipt of Tools	Location	Days/ Weeks/Months from the date of Installation & Commissioning	Days/ Weeks/Months from the date of Installation, Commissioning & Training
6 months	CSIR-NAL, Bengaluru	Not Applicable		Not Applicable	10 Days

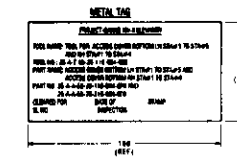
9. **Commercial evaluation of bid**

The bid will be treated as incomplete if bidder has not quoted for all the components given inscope of supply (clause 2) and the incomplete bid will be rejected. The bidder should also include all incidental services in their quote. The bid will be commercially evaluated for the components in the scope of supply.

r. Kalu



- NOTES:**
- 1) FOR ELEVATOR CONTOUR REFER DRAW 25-A-8-55-20-000-000 FOR LH & RH RESPECTIVELY. LOCATION REFER STATION DIAGRAM 25-A-8-55-20-000-000 FOR LH & RH RESPECTIVELY.
 - 2) THIS TOOL IS MADE TO MANUFACTURE ACCESS COVER-BOTTOM LH STA #1 TO STA #4.
 - 3) TOOL CONTOUR COFFSET BY 0.2mm OUTSIDE FROM THE PART OUTLINE SURFACE FOR TOOL TOL. FEEL FLY ALLOWANCE.
 - 4) BREAK SHARP EDGES BY R.50.
 - 5) ENGRAVE PART BOUNDARY, STATION REFERENCE LINES AND ORIENTATION MARKS AS PER CAD MODEL.
 - 6) FOR SCREW LINE DETAILS, REFER DETAIL A.
 - 7) INSURE HOLDING THE TOOL, INSURE PART, UNDOING OF THE CONTOUR.
 - 8) INSURE HOLDING THE TOOL, INSURE THE CONTOUR.
 - 9) INSURE THE CONTOUR OF ITEM NO 1 USING CAM / LASER TRACKER, WRT OFF CO-ORDINATES.
 - 10) FOR OFF CO-ORDINATES, REFER TABLE 1 AND TABLE 2 (1).
 - 11) TOLERANCE: A) CONTOUR TOLERANCE $\pm 0.3mm$.
 - 12) ON TOOL THICKNESS $\pm 0.2mm$.
 - 13) UNDOING OF DIMENSIONS TO CONFORM TO SPEC. (SEE PART-1) CONFORM.
 - 14) BOND METAL TAG ON TOOL AT NON WORKING PLACES USING SUITABLE ADHESIVE, THE ADHESIVE SHOULD WITHSTAND 200°C.
 - 15) FINISH: ITEM NO 1 WITH ELECTROLESS NICKEL COATING/HARD CHROME.
 - 16) ITEM NO 2 WITH ELECTROLESS NICKEL COATING.



OFF CO-ORDINATES

FOR THE MANUFACTURE OF ACCESS COVER-BOTTOM LH STA #1 TO STA #4

ITEM	ITEM NO	ITEM NO	ITEM NO	ITEM NO
1	100% OFF	100% OFF	100% OFF	100% OFF
2	100% OFF	100% OFF	100% OFF	100% OFF

TABLE 2: OFF CO-ORDINATES

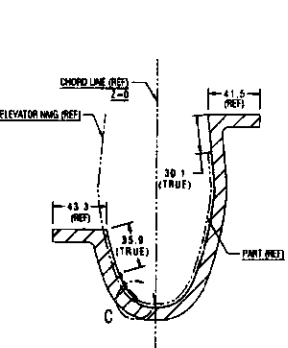
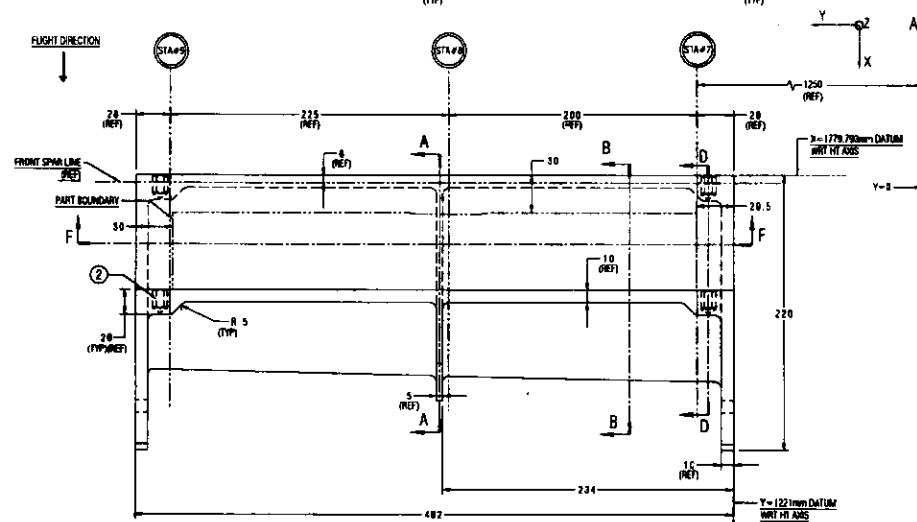
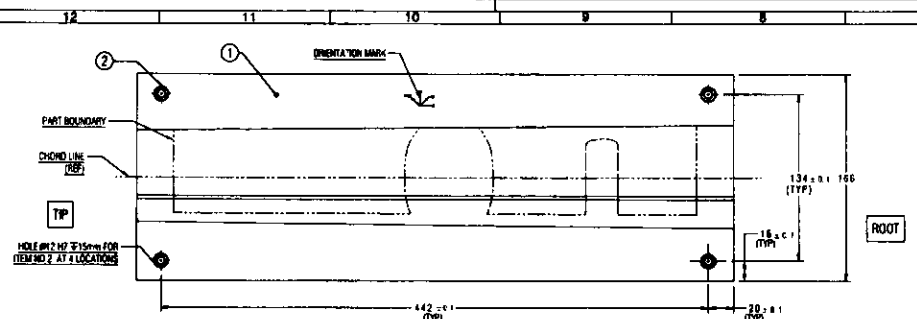
ITEM	ITEM NO	ITEM NO	ITEM NO	ITEM NO
1	100% OFF	100% OFF	100% OFF	100% OFF
2	100% OFF	100% OFF	100% OFF	100% OFF

ITEM	ITEM NO	ITEM NO	ITEM NO	ITEM NO
1	100% OFF	100% OFF	100% OFF	100% OFF
2	100% OFF	100% OFF	100% OFF	100% OFF

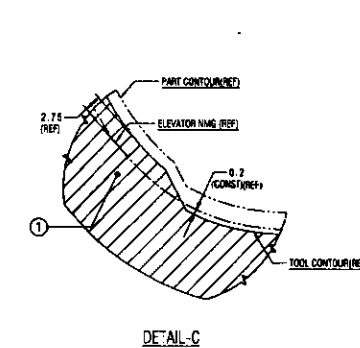
ADVANCE COPY

TOOL FOR ACCESS COVER-BOTTOM
LH STA #1 TO STA #4 AND RH
STA #1 TO STA #4

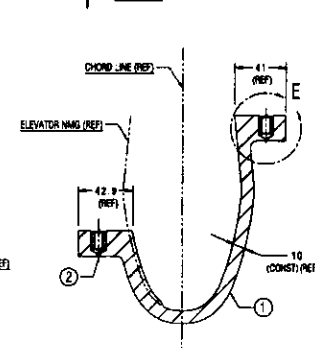
25-A-7-55-20-118-000-000



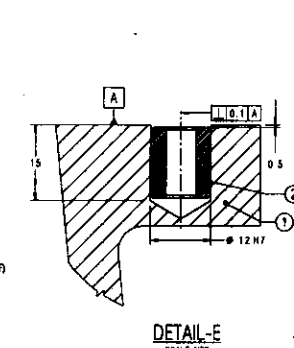
SECTION B-B



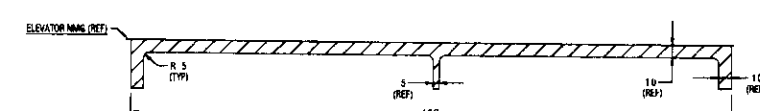
DETAIL-C
SCALE: NTS



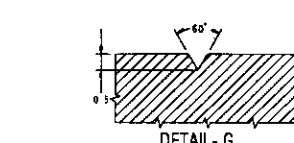
SECTION D-D



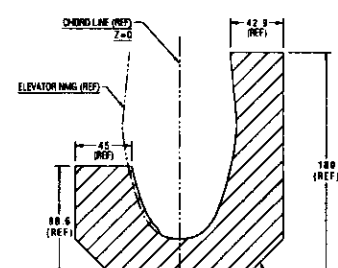
DETAIL-E
SCALE: NTS



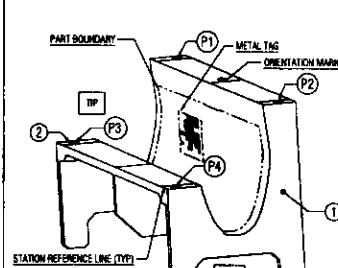
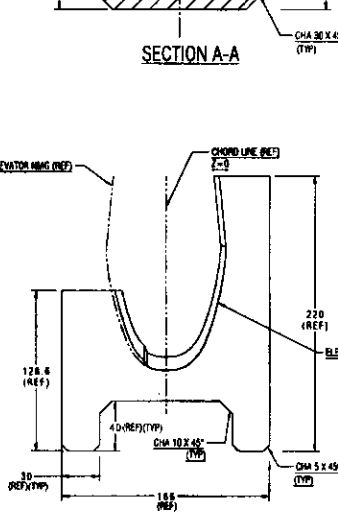
SECTION F-F



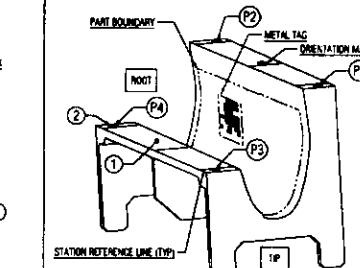
DETAIL-G
SCALE: NTS (REFERENCE)



SECTION A-A

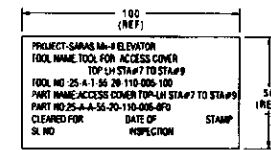


ISO VIEW (LH)
SCALE: NTS

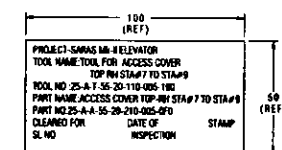


ISO VIEW (RH)
SCALE: NTS

- NOTES:**
- 1) FOR ELEVATOR CONTOUR REFER NING 25-A-N-55-20-000-100 & 25-A-N-55-20-000-200 FOR LH & RH RESPECTIVELY & LOCATION REFER STATION DIAGRAM 25-A-B-55-20-101-000-000 & 25-A-B-55-20-102-000-000 FOR LH & RH RESPECTIVELY.
 - 2) THIS TOOL IS MADE TO MANUFACTURE ACCESS COVER TOP LH STA #7 TO STA #9, RH TOOL HAS TO BE MADE IN OPPOSITE HAND.
 - 3) DRAWING APPLICABILITY: AS DRAWN FOR LH AND OPP HAND (ND) FOR RH.
 - 4) TOOL CONTOUR OFFSET BY 0.2MM OUTSIDE FROM THE PART OUTER SURFACE (NING) FOR TOOLTECH AND PEEPLY ALLOWANCE.
 - 5) BREAK AT SHARP EDGES BY 0.2R.
 - 6) ENGRAVE PART BOUNDARY, STATION REFERENCE LINES AND ORIENTATION MARK AS PER CAD MODEL.
 - 7) FOR SCRIBE LINE DETAILS, REFER DETAIL-G.
 - 8) INSPECT THE CONTOUR OF ITEM NO. 1 USING CMM / LASER TRAKER WRT TO OTP CO-ORDINATES.
 - 9) FOR OTP CO-ORDINATES (LH) REFER TABLE-1 AND TABLE-2, & FOR OTP CO-ORDINATES (RH) REFER TABLE-3 AND TABLE-4.
 - 10) TOLERANCE: A) CONTOUR TOLERANCE $\pm 0.3mm$
 - 11) TOLERANCE: B) ON TOOL THICKNESS $\pm 2mm$
 - 12) UNTOLERANCED DIMENSIONS TO CONFORM TO SPEC: IS2102(PART-1)-COARSE.
 - 13) USE 0.12mm THICK TOOLTECH ON THE TOOL CONTOUR SURFACE, DURING PART MANUFACTURING.
 - 14) FINISH: ITEM NO. 1 WITH ELECTROLESS NICKEL COATING / HARD CHROME.
 - 15) ITEM NO. 2 WITH ELECTROLESS NICKEL COATING.



METAL TAG (FOR LH TOOL)



METAL TAG (FOR RH TOOL)

OTP CO-ORDINATES FOR LH TOOL INSPECTION
(FOR THE LOCATION OF P1, P2, P3 & P4 REFER ISOMETRIC VIEW) [112]

TABLE-1 FROM GLOBAL AXIS

	P1	P2	P3	P4
X	15067.773	15067.773	15779.944	15779.944
Y	1083	1241	1683	1241
Z	3177.363	3177.363	3041.071	3041.071

TABLE-2 FROM HT LOCAL AXIS

	P1	P2	P3	P4
X	779.793	779.793	888.427	888.427
Y	1683	1241	1683	1241
Z	66.97	66.97	66.97	66.97

OTP CO-ORDINATES FOR RH TOOL INSPECTION
(FOR THE LOCATION OF P1, P2, P3 & P4 REFER ISOMETRIC VIEW) [112]

TABLE-3 FROM GLOBAL AXIS

	P1	P2	P3	P4
X	15067.773	15067.773	15779.944	15779.944
Y	1683	1241	1683	1241
Z	3177.363	3177.363	3041.071	3041.071

TABLE-4 FROM HT LOCAL AXIS

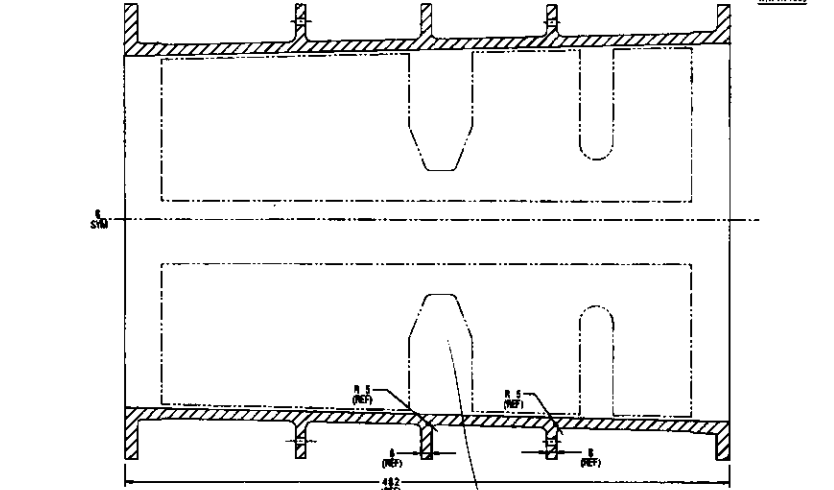
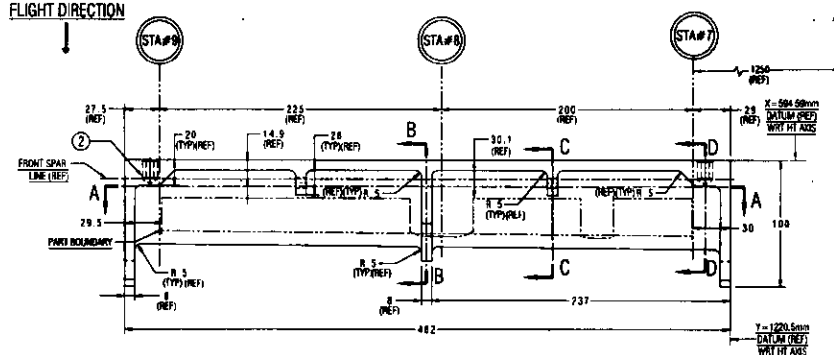
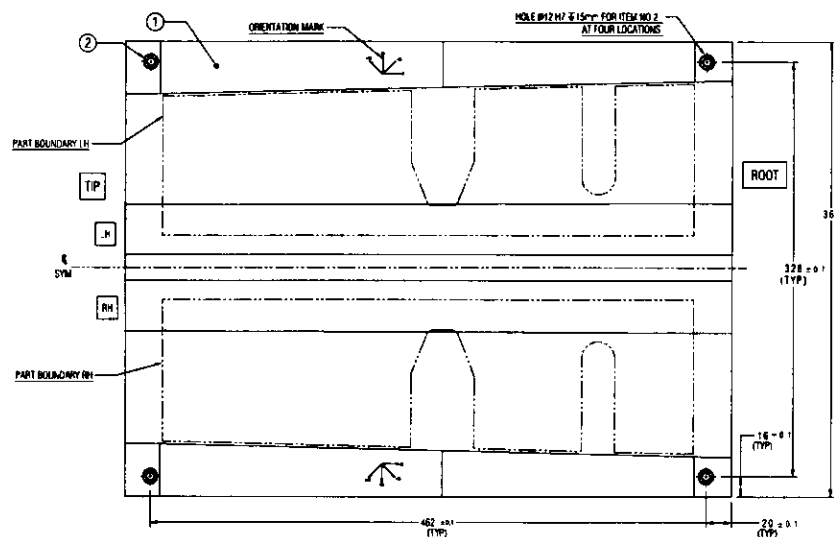
	P1	P2	P3	P4
X	779.793	779.793	888.427	888.427
Y	1683	1241	1683	1241
Z	66.97	66.97	66.97	66.97

ITEM NO	QTY	DESCRIPTION	MATERIAL	SIZE	REMARKS
1	1	TOOL	SA 514 G/70	482X20X66	

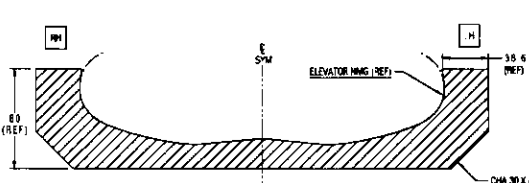
ADVANCE COPY

TOOL FOR ACCESS COVER TOP LH STA #7 TO STA#9

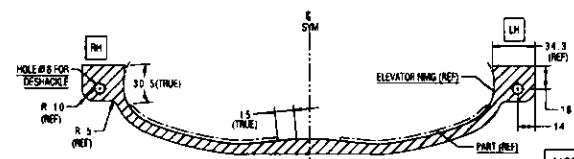
25-A-T-55-20-110-000-100



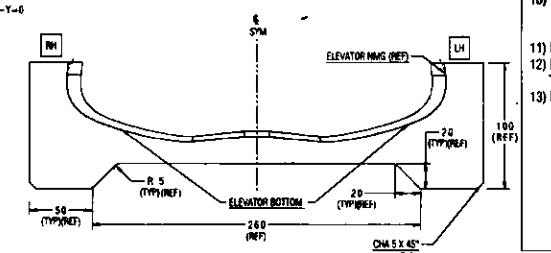
SECTIONAL VIEW A-A



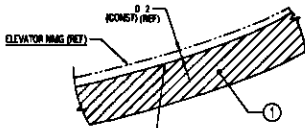
SECTION B-B



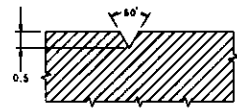
SECTION C-C



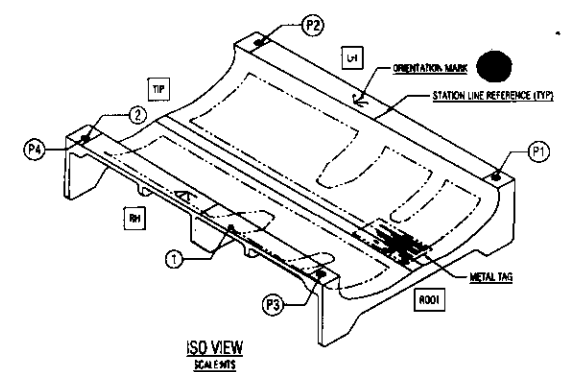
SECTION D-D



DETAIL - F



DETAIL - G



ISO VIEW

NOTES:

- 1) FOR ELEVATOR CONTOUR REFER NMG 25-A-N-55-20-000-100 & 25-A-N-55-20-000-200 FOR LH & RH RESPECTIVELY & LOCATION REFER STATION DIAGRAM 25-A-B-55-20-101-000-000 & 25-A-B-55-20-102-000-000 FOR LH & RH RESPECTIVELY.
- 2) THIS TOOL IS MADE TO MANUFACTURE ACCESS COVER-BOTTOM LH AND RH STA #7 TO STA #9.
- 3) TOOL CONTOUR IS OFFSET BY 0.2mm OUTSIDE FROM THE PART OUTER SURFACE (NMG) FOR TOOL TECH. PEEL PLY ALLOWANCE.
- 4) BREAK SHARP EDGES BY 0.5R.
- 5) ENGRAVE PART BOUNDARY, STATION REFERENCE LINES AND ORIENTATION MARK AS PER CAD MODEL, FOR SCRIBE LINE DETAILS. REFER DETAIL-G.
- 6) STRESS RELIEVE THE TOOL BEFORE FINAL MACHINING OF THE CONTOUR.
- 7) NO TOOL TECH ON THE TOOL WHILE INSPECTING THE CONTOUR.
- 8) INSPECT THE CONTOUR OF ITEM NO 1 USING CMM / LASER TRACKER, WRT DTP CO-ORDINATES.
- 9) FOR DTP CO-ORDINATES REFER TABLE-1 AND TABLE-2.
- 10) TOLERANCE : A) CONTOUR TOLERANCE ± 0.3 mm
B) ON TOOL THICKNESS ± 0.2 mm
C) UNTOLERANCED DIMENSIONS TO CONFIRM TO SPEC : IS2102(PART-1) COARSE.
- 11) USE 0.12mm THICK TOOL TECH ON THE TOOL CONTOUR SURFACE DURING PART MANUFACTURING.
- 12) BOND METAL TAG ON TOOL AT NON WORKING PLACES USING SUITABLE ADHESIVE, THE ADHESIVE SHOULD WITHSTAND 200°C.
- 13) FINISH : ITEM NO 1 WITH ELECTROLESS NICKEL COATING/HAND CHROME.
ITEM NO 2 WITH ELECTROLESS NICKEL COATING.

PROJECT: SARAS MR. 4 ELEVATOR

TOOL NAME: TOOL FOR ACCESS COVER BOTTOM LH AND RH STA#7 TO STA#9

TOOL NO: 25-A-N-55-20-101-000-000

PART NAME: ACCESS COVER BOTTOM LH STA#7 TO STA#9

PART NO: 25-A-N-55-20-110-000-000

CLEARED FOR: AL NO

DATE OF INSPECTION

STAMP

METAL TAG

DTP CO-ORDINATES

(FOR THE LOCATION OF P1, P2, P3 & P4 REFER ISOMETRIC VIEW)

TABLE-1 FROM GLOBAL AXIS

	P1	P2	P3	P4
X	15708.183	15708.183	16026.08	16026.08
Y	-1240.5	-1682.5	-1240.5	-1682.5
Z	3120.933	3120.933	3120.933	3120.933

TABLE-2 FROM HT LOCAL AXIS

	P1	P2	P3	P4
X	810.754	810.754	838.733	838.733
Y	-1240.5	-1682.5	-1240.5	-1682.5
Z	14.948	14.948	14.948	14.948

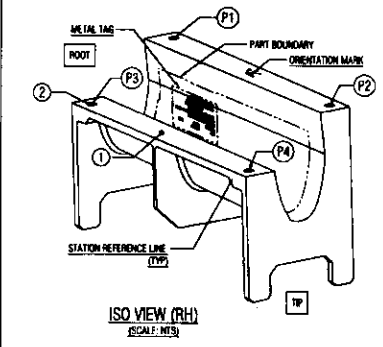
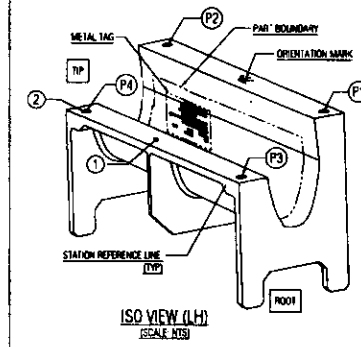
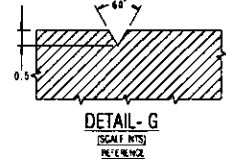
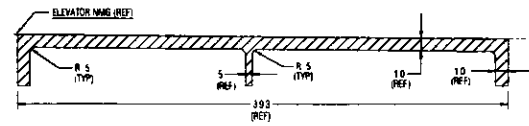
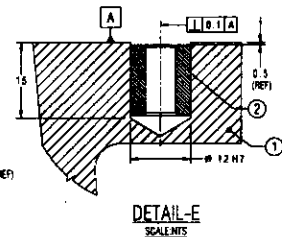
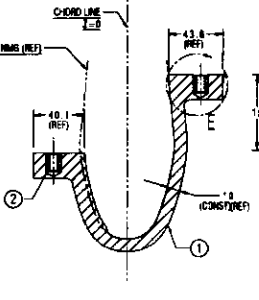
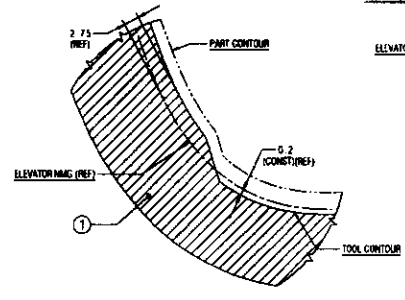
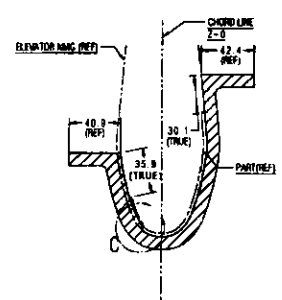
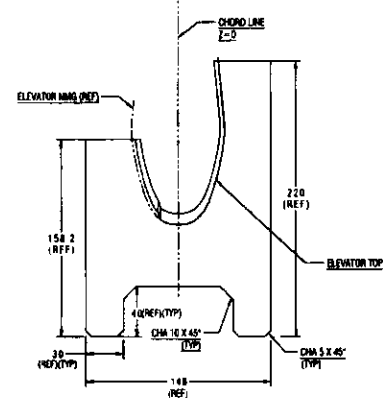
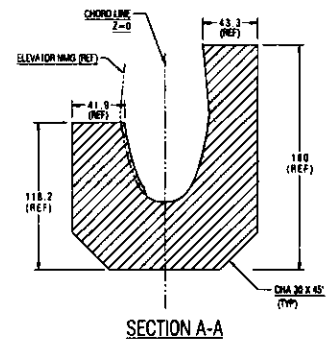
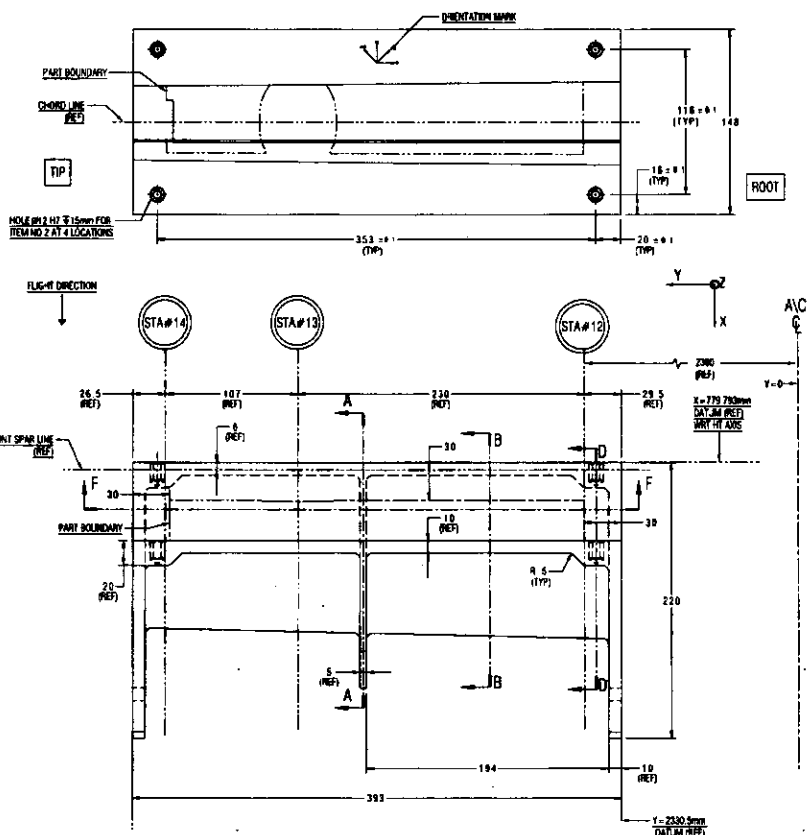
ITEM NO	QTY	DESCRIPTION	MATERIAL	SIZE	REMARKS
2	4	BUSH (Ø 8mm)			REF DWG No 0020-1800-000-000
1	1	TOOL	SA 516 Gr 70	Ø25XØ100	

ADVANCE COPY

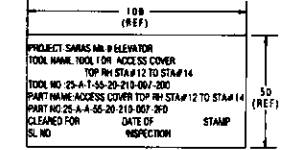
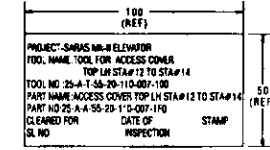
TYPE: BULKY

TOOL FOR ACCESS COVER-BOTTOM-LH AND RH STA#7 TO STA#9

25-A-T-55-20-110-000-000



- NOTES:**
- 1) FOR ELEVATOR CONTOUR REFER MAG 25-A-N-55-20-000-100 & 25-A-N-55-20-000-200 FOR LH & RH RESPECTIVELY & LOCATION REFER STATION DIAGRAM 25-A-B-55-20-101-000-000 & 25-A-B-55-20-102-000-000 FOR LH & RH RESPECTIVELY.
 - 2) THIS TOOL IS MADE TO MANUFACTURE ACCESS COVER TOP LH STA #12 TO STA #14, RH TOOL TO BE MADE IN OPPOSITE HAND.
 - 3) DRAWING APPLICABILITY: AS DRAWN FOR LH AND OPP HAND (ND) FOR RH.
 - 4) TOOL CONTOUR OFFSET BY 0.2MM OUTSIDE FROM THE PART OUTER SURFACE (NMG) FOR TOOLTECH AND PEEPLY ALLOWANCE.
 - 5) BREAK SHARP EDGES BY 0.5R.
 - 6) ENGRAVE PART BOUNDARY, STATION REFERENCE LINES AND ORIENTATION MARK AS PER CAD MODEL. FOR SCRIBE LINE DETAILS, REFER DETAIL-G.
 - 7) STRESS RELIEVE THE TOOL BEFORE FINAL MACHINING OF CONTOUR.
 - 8) NO TOOLTECH ON THE TOOL WHILE INSPECTING THE CONTOUR.
 - 9) INSPECT THE CONTOUR OF ITEM NO 1 USING CMM / LASER TRACKER WRT TO OTP CO-ORDINATES.
 - 10) FOR OTP CO-ORDINATES (LH) REFER TABLE-1 AND TABLE-2. [C4] & FOR OTP CO-ORDINATES (RH) REFER TABLE-3 AND TABLE-4. [C2]
 - 11) TOLERANCE : A) CONTOUR TOLERANCE $\pm 0.3mm$.
B) ON TOOL THICKNESS $\pm 2mm$.
C) UNTOLERANCED DIMENSIONS TO CONFIRM TO SPEC : IS2102(PART-1)-COARSE.
 - 12) USE 0.12mm THICK TOOLTECH ON THE TOOL CONTOUR SURFACE, DURING PART MANUFACTURING.
 - 13) BOND METAL TAG ON TOOL AT NON WORKING PLACE USING SUITABLE ADHESIVE. THE ADHESIVE SHOULD WITHSTAND 230° C.
 - 14) FINISH : ITEM NO 1 WITH ELECTROLESS NICKEL COATING / HARD CHROME.
ITEM NO 2 WITH ELECTROLESS NICKEL COATING.



OTP CO-ORDINATES FOR LH TOOL INSPECTION
(FOR THE LOCATION OF P1, P2, P3 & P4 REFER ISOMETRIC VIEW) [100]

TABLE-1 FROM GLOBAL AXES				
	P1	P2	P3	P4
X	15868.007	15868.007	15868.258	15868.258
Y	-2703.5	-2703.5	-2703.5	-2703.5
Z	3168.436	3168.436	3050.771	3050.771

TABLE-2 FROM HT LOCAL AXES				
	P1	P2	P3	P4
X	178.783	178.783	177.984	177.984
Y	2703.5	2703.5	2703.5	2703.5
Z	58.044	58.044	-58.044	-58.044

OTP CO-ORDINATES FOR RH TOOL INSPECTION
(FOR THE LOCATION OF P1, P2, P3 & P4 REFER ISOMETRIC VIEW) [101]

TABLE-3 FROM GLOBAL AXES				
	P1	P2	P3	P4
X	15868.007	15868.007	15868.258	15868.258
Y	2703.5	2703.5	2703.5	2703.5
Z	3168.436	3168.436	3050.771	3050.771

TABLE-4 FROM HT LOCAL AXES				
	P1	P2	P3	P4
X	178.783	178.783	177.984	177.984
Y	2703.5	2703.5	2703.5	2703.5
Z	58.044	58.044	-58.044	-58.044

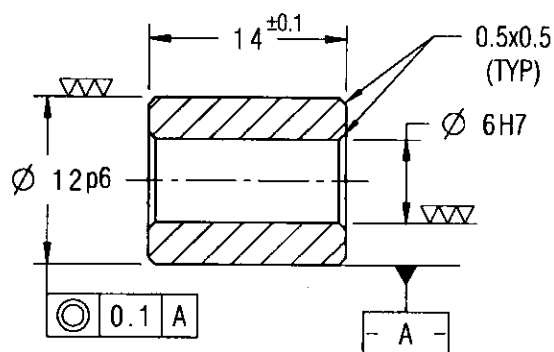
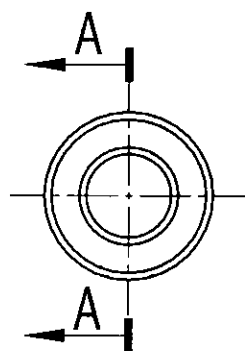
ITEM NO	QTY	DESCRIPTION	MATERIAL	SIZE	REMARKS
1	1	TOOL	SA 516 Q 70	383X220X148	REF DWG NO 0070-1000-006-000

ADVANCE COPY

TOOL FOR ACCESS COVER TOP LH
STA #12 TO STA#14

25-A-T-55-20-110-007-100

25-A-T-55-20-110-008-000



SECTION AA

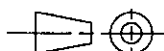
NOTE:

1. MATERIAL:-EN24
2. PREHARDEN TO HRC 40-45
3. QTY: REFER RESPECTIVE TOOL DRAWING
4. BREAK ALL SHARP CORNERS

TITLE

BUSH (I.D 6mm)

THIRD ANGLE PROJ.



SCALE
2:1
&
NOTED

DWG. NO.

0020-1000-006-000

SHT. 1 OF 1

Tender No.: NAL/PUR/

BID-SECURING DECLARATION FORM

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a)	have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
(b)	having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
	(i) fail or reuse to execute the contract, if required, or
	(ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Tender No.: NAL/PUR/

SELF DECLARATION CERTIFICATE FOR LOCAL CONTENT

In Respect of NIT/RFQ No.
issued by CSIR-National Aerospace Laboratories, Bengaluru

I, the undersigned, (full names),
do hereby declare, in my capacity as of
..... (name of bidder / OEM), the
following:

- a) The facts contained herein are within my own personal knowledge.
- b) I have read and understood the requirement of Local Content and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised **Public Procurement (Preference to Make in India) Order 2017.**
"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent."
- c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified NIT comply with the local content requirements and I hereby confirm in respect of quoted item(s) that:
- (i) Local Content is equal to ----- (in percentage) and come under 'Class-I Local Supplier Category' (The local content requirement to categorize a supplier as Class I Local Supplier is minimum 50%)
Or
(i) Local Content is equal to ----- (in percentage) and come under 'Class-II Local Supplier Category' (The local content requirement to categorize a supplier as Class II Local Supplier is minimum 20%)
(Tick appropriate Category of Local Supplier).

(d) The local content calculated using the definition given above are as under:

Sl. No	Name of Item / Equipment	Local content calculated as above (%)	Location of local value addition (Location shall be the specified as name of city or district, etc.)	Imported content including all Customs duties (%)

Note: Attach separate sheet duly signed if space is not sufficient.

- (c) I understand that if we are offering products with local content less than the minimum requirement prescribed under Clause 5 of the above order, we will fall under the category of Non-Local Suppliers. We can't claim ourselves as Class-I local suppliers/ Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.
- (f) I also understand; false declarations will be in breach of the code of integrity under 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.

SIGNATURE:

DATE:

Seal / Stamp

NB:

- (i) Before completing this declaration, bidders must study the General Conditions, Definitions, Government Directives applicable in respect of Local Content & prescribed tender conditions.
- (ii) In case the bidder is supplier and not OEM, then the above mentioned MII certificate should be given by the OEM in their letter head.
- (iii) Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.
- (iv) Local Content Declaration to be signed by Chief Financial Officer or other Legally Responsible Person Nominated in Writing by The Chief Executive or Senior Member/Person with Management Responsibility (Corporation, Partnership or Individual).
- (v) The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

Tender No.: NAL/PUR/

Format for declaration by the Bidder for Code of Integrity & Conflict of Interest (This declaration should be furnished on the Bidders Letter Head

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir/Madam,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no Conflict of Interest.

The details of any previous transgressions of the Code of Integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a)
- b)
- c)

We undertake that we shall be liable for any punitive action in case of transgression / contravention of this code.

Thanking you,

Yours Sincerely,

Signature
(Name of the Authorised Signatory)
Company Seal

Tender No.: NAL/PUR/

SELF CERTIFICATION

With reference to Clause No. 1.1.3, of this tender and GoI, Ministry of Finance Order No.: F. No. 6/18/2019-PPD, dated 23rd July, 2020, on "Restrictions under Rule 144 (xi), of the General Financial Rules (GFRs)", & OM No. F. No. 18/37/2020-PPD, dated 8th February, 2021, and as amended from time to time on the date of issue of Tender:

It is certified that

- ☐ We are not a bidder of a country which shares a land border with India.

OR

- ☐ We are a bidder of a country which shares a land border with India, however, we are eligible to bid in any procurement whether of goods or services as we are registered with the Competent Authority as specified in Ministry of Finance (GoI) Order No. 6/18/2019 – PPD, dated 23rd July 2020. Copy of valid registration is attached.
- ☐ Tick as applicable

Place:

Date:

Authorised Signatory Name:
Company Seal

TERMS & CONDITIONS

Tender No.		
Sl. No.	Approximate weight of the Consignment	Approximate dimensions of the consignment
1		
2	Indian Customs Tariff No. and HSN No. (ICT & HSN No.)	
3	Country of Origin	
4	Percentage of Local Content	
5	Annual Turnover	
6	Type of Supplier	
7	Mode of Shipment By Air/SEA/Road/e-download	
8	Port of Destination	Final Destination
9	Delivery Term (INCO Term), as the case may be	
10	Delivery Schedule including Supply, Installation, Commissioning, Training & Acceptance	
a)	Delivery of the Item BoQ/NIT [In weeks/Days/Months] from the date of PO/LC/ILC/ Advance [Mention the appropriate term]	
b)	Installation & Commissioning from the date of Delivery of item [In weeks/Days/Months]	
c)	Training from the date of Installation & Commissioning of item [In weeks/Days/Months]	
d)	Acceptance from the date of Training [In weeks/Days/Months]	

11	Installation & Commissioning (if any) Quoted Price inclusive or exclusive	
12	Training (if any) Quoted Price inclusive or exclusive	
13	Partial Shipment [If partial shipment required, the charges incurred towards partial shipment to be borne by Bidder]	
14	Payment Term	
15	Currency of Bid/Quotation	
16	Statutory Levies [GST/IGST or any other taxes, duties] % of tax to be mentioned.	
17	Bidder GST No.	
18	Bidder Bank Details along with Cancelled cheque	
19	Insurance Coverage	
20	Warranty	
21	Agree to submit Performance Security, if any	

23	Validity of offer	
24	Order to be placed [Full address, Tel #, Fax #, Email Id, Contact Person]	
25	Nature of the item [to be specified] Hazardous/Radio Active/ Perishable/ Dangerous/ Shelf-life or any other	
26	Bidder to mention in the quote, any special carrier requirement is necessary for transport viz Special License, ODC etc.,	
27	Any other	
28	Total Price quoted as per BoQ/Price Schedule/List of Deliverables exclusive of tax	
29	Total Price quoted as per BoQ/Price Schedule/List of Deliverables inclusive of tax	
Note:	Unit Price indicating currency FOB (named port of shipment or FCA (named place of delivery)	