



GOVERNMENT OF INDIA :: DEPARTMENT OF SPACE  
SATISH DHAWAN SPACE CENTER SHAR :: SRIHARIKOTA – 524 124  
SRI POTTI SREERAMULU.NELLORE DISTRICT (A.P)  
**TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/25/2018-19**

On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites **on line quotations** for the following.

Sl No	Ref. No.	Description	Qty.
01	SHAR SPP 2018 00 10017 e-procurement [Two Part basis]	Fabrication of Fire Protection system	1 LS
02	SHAR SPP 2018 00 10079 e-procurement [Two Part basis]	PTFE Coating of S139 Twin Segment Casting Fixtures	1 LS
03	SHAR SP 2019 00 10114 e-procurement [Single Part basis]	Design, supply, Testing & Commissioning of Hot Air Oven	2 Nos.
04	SHAR CMD 2019 00 10146 e-procurement [Two part basis]	Replacement of Thermal stabilization AC plant	1 LS
05	SHAR VAST 2019 00 10208 e-procurement [Single Part basis]	Supply of 90 HP Tractor	1 No.

Last Date for downloading of tender documents : 04.03.2019 at 16:00 hrs.  
Due Date for submission of bids online : 04.03.2019 at 16:00 hrs.  
Due Date for Bid Sealing on : 04.03.2019 at 16:01 hrs. to 04.03.2019 at 17.30 hrs.  
Due Date for Open Authorization : 04.03.2019 at 17.31 hrs. to 06.03.2019 at 17:00 hrs.  
Due Date for opening of tenders : 07.03.2019 at 14:30 hrs.

**Instructions to Tenderers:**

**No tender fee shall be applicable for tenders submitted through EGPS**

01. For full details/scope of work and terms and conditions etc., please see the enclosed annexures.

02. Interested tenderers can download the e-tender from ISRO e-procurement website <https://eprocure.isro.gov.in> and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.

03. Tender documents are also available on ISRO website [www.isro.org](http://www.isro.org); ISRO e-procurement website <https://eprocure.isro.gov.in> and SDSC SHAR, Sriharikota website [www.shar.gov.in](http://www.shar.gov.in). The same can be down loaded and offer submitted on line in the e-procurement portal.

04. Quotations received after the due date/time will not be considered.

05. The tender documents are available for download upto **04.03.2019 at 1600 hrs.** and **last date for submission of tenders on line 04.03.2019 at 1600 hrs.** and **Tender Opening on 07.03.2019 at 14:30 hrs.**

06. Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

DT: 08.02.2019

Sr. HEAD, PURCHASE AND STORES

**Scope of Work:**

The scope of work includes, design, supply, erection and commissioning of two number of hot air oven at SDSC SHAR as per technical specifications provided.

**Terms and Conditions**

**1. Pre bid details:**

- 1.1 Party shall submit detailed offer for design, supply, erection and commissioning of hot air oven at SDSC SHAR.
- 1.2 The offer shall be complete in all regards. Incomplete offers will not be considered.
- 1.3 Party shall comply with all terms and conditions, technical specifications etc provided in this document. Compliance shall be submitted as document duly signed. Deviations, if any, shall be reported separately with detailed deviation reference number, deviation and reason. Deviations, mentioned elsewhere will not be considered.
- 1.4 Part/ split order is not allowed
- 1.5 Offer shall be valid for atleast 4 months.
- 1.6 Purchaser reserves right to reject or accept an offer. In case of rejected offers, purchaser is not liable to provide reason for such rejections

**2. General**

- 2.1 Supplier shall design the hot air oven as per technical specifications provided.
- 2.2 General arrangement drawings, subsystem and brought out items specifications and model shall be submitted to department approval prior to fabrication/ procurement/ commencement of work, after successful award of the purchase order.
- 2.3 The components/ subsystems mentioned in this document are indicative and supplier shall provide list and details of all components.
- 2.4 All the components shall be of reputed make. Supplier has to follow list of suggested makes. In case, indicated make is not available supplier shall obtain prior approval of make of subsystems/ equipment from purchaser.
- 2.5 Wherever applicable datasheet and calibration sheet from reputed certifying institute shall be submitted to department.
- 2.6 The equipment shall also include one (1) set of spares for hassle free operation for atleast 5 years and tool kit for maintenance, operation and troubleshooting.
- 2.7 In case of components/ subsystems that are not mentioned in this document but required for smooth functioning of equipment shall be indicated for department approval.
- 2.8 **Factory Acceptance Test (FAT)**  
Supplier shall inform the readiness of equipment at supplier site for inspection by department. FAT includes
  - 2.8.1 Dimensional verification
  - 2.8.2 Material test certificates
  - 2.8.3 Motor routine test certificates
  - 2.8.4 Calibration certificates of sensors, controller, thermostat etc
  - 2.8.5 Manuals of all electrical and electronic equipment with configuring tools.
  - 2.8.6 No load trial run of equipment.

During no load trial run of the equipment, all the parameters like current, voltage, vibration, temperature profile, shootup etc shall be recorded and submitted to department.

**2.9** Upon successful completion of the FAT, supplier can ship the equipment to SDSC SHAR with consent of purchaser. Supplier shall submit all general arrangement and electrical drawings, data sheets, test and calibration report after completion of FAT.

**2.10** Shipping, unloading and storage at SDSC SHAR are in scope of supplier.

**2.11** Material handling support may be available for unloading and handling of equipment. However their availability shall be ensured in advance. Supplier shall provide list of material handling equipment required for unloading and erection of equipment.

**2.12** The erection of equipment may be phased to ensure availability of resources and avoid fouling of other equipment erection. Supplier shall confirm the site clearance for erection of equipment.

**2.13** Supplier shall provide foundation details and requirements within four weeks from date of purchase order.

**2.14** Supplier shall erect the item at location indicated by department. Necessary skilled and unskilled man power required for shall be arranged by supplier. All the tools necessary for mechanical erection, electrical works etc shall be arranged by supplier. Accommodation for supplier team at SDSC SHAR, Sriharikota is subject to availability. Supplier shall arrange their own accommodation, if necessary and transport for their team deputed for erection. Supplier team shall undergo necessary security screening by CISF during entry and stay at SDSC SHAR.

**2.15** The material used for packing like wooden boxes, cartons etc, spares etc are non-returnable unless specified exclusively.

**2.16 Site Acceptance Test (SAT) at SDSC SHAR**

Upon successful commissioning of equipment at SDSC SHAR, site acceptance test will be carried out at SDSC SHAR which includes No load trials and full load trials will be carried out. During SAT, all the parameters like mean oven temperature, maximum spatial variation among temperature channels, temperature profile, overshoot, under temperature, interlocks, motor current & voltage, vibration, noise level etc shall be recorded and submitted to department. The maximum allowed spatial variation is  $\pm 1.5^{\circ}\text{C}$ .

**2.17** Upon successful completion of SAT, the item will be accepted based on its performance by department.

**3. Equipment**

**3.1** The equipment hot air oven is used for drying Aluminum Oxide of 2 – 10  $\mu\text{m}$  size. The equipment shall heat the material through heaters and uniform distribution through blower.

**3.2** The design of equipment shall ensure that material is not lost as dust due to air currents, accumulation of dust in remote locations and ease of cleaning of equipment parts from dust.

**3.3** The function of impeller is to uniformly distribute hot air along the chamber.

**3.4** The material will be filled in trays and loaded into the chamber. There shall be proper provision for mounting the trays with sufficient spacing and handling ease.

**3.5** The total material dried at any time is maximum 300 lts. The distribution of trays shall ensure that all the material is exposed to hot air.

- 3.6 The operator panel is required for programming the temperature profile, setting up interlocks, data monitoring and recording.
- 3.7 The equipment shall be designed to ensure that no sharp edges should exist. All rough and sharp edges should be smoothed and all edges and corners of sheets shall be rounded.
- 3.8 Dimensions, capacity of heaters, blowers shall be calculated by suppliers to suit our requirement.
- 3.9 The operator panel shall be mounted on ground near to oven through proper duct/ connecting chamber. The vibration and temperature from oven shall not affect the operator panel.

#### **4. Electrical Systems**

- 4.1 The equipment is housed in area inhabited with dust. Hence all the electrical components, operator panel etc shall be designed to prevent dust entry and accumulation.
- 4.2 All electrical works like cable laying, power and control wiring, clamping, ferruling, termination, conduiting, ducting, earthing etc are in the scope of supplier.
- 4.3 Extending power to oven panel from nearest identified power source is in the scope of supplier. Cable length of ~25 m for each run may be considered. Actual length may be confirmed at site.
- 4.4 The motor shall have suitable protection mechanism for overload & short circuit using MPCB.
- 4.5 The circuit drawing and bill of material shall be submitted to department for approval after successful award of purchase order
- 4.6 The cable size shall be minimum 4 mm<sup>2</sup> copper for power wiring and cable shall be XLPE insulated, class 1100 V and armoured, complying to IS: 7098

#### **5. Warranty**

The supplier shall issue warranty for equipment for minimum period of 12 months from date of acceptance against bad workmanship, malfunctioning subcomponents etc. During this period, supplier shall attend break down calls with 7 days from intimation by department to rectify/ repair/ replace components/ equipment to its full functionality. For replaced item the warranty shall continue for 12 months from date of replacement.

#### **6. Records**

Supplier shall submit three hard copies and two soft copies of master records comprising the following items after successful commissioning of equipment.

- a. General arrangement drawings
- b. As built drawings
- c. Specification sheet, catalogue, brochure etc as applicable for brought out items, subsystem
- d. Test reports issued by certifying agency for materials, motors etc
- e. Test report of trial run carried in presence of department personnel
- f. Lubrication charts, maintenance schedules
- g. Spare parts list with ordering/ reference number
- h. Operational manual

- i. Service and troubleshooting manual
- j. Other necessary document

**7. Training**

Supplier shall train atleast two department personnel for readiness checks, operation, maintenance, service and troubleshooting of equipment.

### Technical Specifications

SI No	Parameter	Specification	Compliance (Yes/ No)
1.	Quantity	2 Nos	
<b>Inner Chamber</b>			
2.	MOC	SS304	
3.	Finish	Mirror Finish	
4.	Size	To be specified	
5.	Thickness	To be specified	
<b>External Chamber</b>			
6.	MOC	MS	
7.	Finish	Powder Coated surface or to be specified	
8.	Color	Sky Blue or to be specified	
9.	Size	To be specified	
10.	Thickness	To be specified	
11.	Exhaust	Exhaust for hot air venting shall be provided on the top	
12.	Insulation	Rock wool or to be specified	
13.	Insulation thickness	To be specified	
14.	External chamber temperature	Maximum 30°C on the outer most surface	
15.	Indications	"Hot surface" warning of sufficient shall be pasted on door and exhaust	
<b>Trays and tray dock</b>			
16.	Quantity	32 Nos or as required	
17.	Total Capacity (Material)	300 lts of material (~200 kg of Aluminum Oxide)	
18.	Total Chamber capacity	Min 600 lts	
19.	Height of tray	25 – 30 mm	
20.	Width of tray	To be specified	
21.	Length of tray	To be specified	
22.	Thickness of tray sheet	To be specified	
23.	Capacity of each tray	8 – 12 lts	
24.	MOC	SS304	
25.	Finish	Mirror	
26.	SWL of each tray	10 kg	
27.	Thickness	To be specified	
28.	Weight of each tray	Maximum 5 kg	
29.	Tray dock/ Tray trolley	Tray dock shall be designed to house the trays (32 Nos or as required) inside the oven chamber during heating and drying operation. The dock shall withstand the load and accommodate trays in removable manner. Tray dock components like wheels etc shall be designed to withstand high temperature and thermal cyclic load.	
30.	Tray Dock quantity	2 Nos or as required	
31.	Tray dock MOC	SS 304	
32.	Tray dock thickness	To be specified	
33.	Tray support	To be specified	

34.	Tray rack	For storage of trays when not in use, outside the oven. The tray and rack may be suitably designed to accommodate and fit empty racks in minimum space.	
35.	Additional Remarks	1) Trays shall be provided with handles on either side. The welds shall ensure that no leak from the trays. The edges and corners shall be rounded off/ smoothened. 2) The trays designing may consider fitting of empty tray into another for better storage in minimum space.	
<b>Heating System</b>			
36.	Heating system type	Resistance heater coils with forced air convection or to be specified	
37.	No of heater	3 or to be specified	
38.	Capacity of each heater bank	Min. 6 kW To be specified	
39.	Maximum capacity of heater	Min. 18 kW or To be specified	
40.	Temperature sensor	4 wire duplex RTD with Class A accuracy	
41.	Temperature sensor make	Omega/ Wika/ Baumer/ Tempsens/ Nagman/ Exotherm	
42.	Sensor Mounting	To be specified	
43.	No of Control Sensor	1 Nos or to be specified The power fed to the heaters shall be controlled proportionally through thyristors/ solid state relays	
44.	No of monitoring Sensors	4 Nos minimum	
<b>Air circulation system</b>			
45.	Blower/ Fan Capacity	To be specified	
46.	Quantity	To be specified	
47.	Motor Make	ABB/ Siemens/ CG/ Kirloskar/ Bharat Bijilee/ Marathon (Alstom) or any other make with department approval	
48.	Motor Capacity	To be specified	
49.	Motor Quantity	To be specified	
50.	Motor Protection	IP 55 or better	
51.	Operating Voltage	415 ± 10%, 3 phase	
52.	Operating Frequency	50 Hz ± 3%	
53.	Insulation Class	F with temperature rise limited to Class B	
54.	Duty	Continuous S1	
55.	Efficiency	IE2 or better	
56.	Protection	Over load and motor winding temperature high cutoff protection	
57.	Standard	Motors shall comply IS:325 /IEC :60034-1	
58.	Power transmission	Direct coupling or belt driven to be specified. In case of belt driven, proper belt guard shall be provided.	
59.	Leakage	The construction shall ensure that no leakage of heat from internal chamber	
60.	Impeller MOC	SS 304	
61.	Impeller design	Impeller shall be designed to distribute hot air evenly. Impeller performance chart shall be	

		submitted	
<b>Operator Panel</b>			
62.	MOC	Powder coated MS	
63.	Protection	Dust proof	
64.	Mounting	Floor	
65.	Indication lamps (LED)	1. Main Power On/ Off 2. Blower On/ Off 3. Heater bank On/ Off 4. Door open 5. Emergency/ Alarm	
66.	Push buttons	1. Main On/ Off 2. Blower On/ Off 3. Heater Bank On/ Off 4. Emergency	
67.	DPM Make	BTC/ RISHAB/ AE/ Schneider/ MCH	
68.	Controller Make/ Model	ABB/ Eurotherm/ any other make with approval of department	
69.	Control Program type	Ramp + Dwell/ Soak	
70.	Digital Thermostat Make/ Model	To be specified	
71.	Analog thermostat Make/ Model	To be specified	
72.	Multi-function meter (MFM)	For measuring voltage, current, frequency etc	
73.	Multi-function meter (MFM) make	Siemens/ PAC 3200 or to be specified for approval	
74.	Paperless Recorder	Minimum 12 channel, Yokogawa/ or any other make with department approval	
75.	Additional Remarks	<ol style="list-style-type: none"> <li>1) The operator panel shall house all safety systems, overload protection and alarm systems with audible hooter and visible blinking indication lamp. The mounting will be on floor with proper interconnection to oven.</li> <li>2) All the contactors and switches, MCB/ MPCB etc shall be reputed make.</li> <li>3) Additional CF card/ suitable memory device shall be supplied.</li> <li>4) CF card or suitable memory card readers (2 Nos) &amp; software in CD/ DVD shall be included for data transfer to PC</li> </ol>	
<b>Interlocks</b>			
76.	Interlocks	1. Temperature Overshoot 2. Door Open 3. Zero speed monitoring of blower through proximity sensor and interlock with heater bank	
<b>Operation Conditions</b>			
77.	Temperature Range	Ambient – 150°C	
78.	Ramp Duration	Ambient to 150°C in maximum 30 min	
79.	Dwell Duration	100 – 150°C for 12- 15 Hours	



80.	Tolerance	±1°C at Full scale	
81.	Spatial Variation	±1.5°C at Full Scale	
<b>Test Conditions</b>			
82.	Target Temperature	150 °C	
83.	Tolerance	±1 °C at full scale	
84.	Spatial Variation	±1°C at Full scale	
85.	Ramp Duration	Ambient to 150°C in Maximum 30 min	
86.	Dwell Duration	At 150°C for 2-4 Hours	
<b>Spares</b>			
87.	List of spares	<ul style="list-style-type: none"> <li>a. Temperature sensor – 4 Nos</li> <li>b. Blower motor – 1 Nos</li> <li>c. Controller – 1 Nos</li> <li>d. Digital Thermostat – 1 Nos</li> <li>e. DPM – 1 Nos</li> <li>f. Contactors – one set for each rating</li> <li>g. Trays – 4 Nos</li> <li>h. CF Card and reader</li> <li>i. Zero Speed monitor – 1 set</li> </ul>	



## Satish Dhawan Space Center SHAR

Welcome, Materials Master (isro)

31 August 2017,  
17:16:08 IST

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[HELP](#)

### Preview For STANDARD TERMS AND CONDITIONS

**Page Destination:** Tender Header **Format Type :** Normal

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**GOVERNMENT OF INDIA**

**DEPARTMENT OF SPACE**

**SATISH DHAWAN SPACE CENTRE**

**PURCHASE DIVISION**

Tele No.08623-225023/225174/225127

Fax No.08623-225170/22-5028

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

#### STANDARD TERMS & CONDITIONS

1.OFFERS SHALL BE SENT ONLINE ONLY USING STANDARD DIGITAL SIGNATURE CERTIFICATE OF CLASS III WITH ENCRYPTION / DECRYPTION. THE TENDERS AUTHORISED ONLINE ON OR BEFORE THE OPEN AUTHORISATION DATE AND TIME ONLY WILL BE CONSIDERED AS VALID TENDERS EVEN THOUGH THE BIDS ARE SUBMITTED ONLINE.

2.THE TENDERER MUST AUTHORISE BID OPENING WITHIN THE TIME STIPULATED IN THE SCHEDULE BY SDSC SHAR. OTHERWISE THE ONLINE BID SUBMITTED WILL NOT BE CONSIDERED FOR EVALUATION. PHYSICAL COPY WILL NOT BE CONSIDERED EVEN THOUGH IT IS RECEIVED BEFORE THE BID SUBMISSION DATE.

In case of two-part tenders, parties shall submit their offers as follows:-

#### **1) Part-I – Techno-commercial Bid**

(No price details shall be mentioned in this bid and shall not upload the details of price along with the techno-commercial bid)

#### **2) Part-II – Price Bid**

In view of Two Part Tender, the Offers submitted contrary to above instructions will be summarily rejected.

3.In case, the tenderer is not interested to participate in the tender, the tenderer shall submit regret letter giving reasons, failing which future enquiries will not be sent.

4.**Offer Validity:** The validity of the offers / tenders should be 90 days (in case of single part tender) and 120 days (in case two part tender) from the date of opening of the tenders. Tenders with offer validity less than the period mentioned above, will not be considered for evaluation.

5.**GST** - GST and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender. GST details are given below

GSTIN: 37AAAGS1366J1Z1

LEGAL NAME : SATISH DHAWAN SPACE CENTRE SHAR

VALIDITY FROM:29/08/2017

TYPE OF REGISTRATION:REGULAR

6.**Customs Duty** - SDSC-SHAR is eligible for 100% Customs Duty exemption as per Notification No. 050/2017 539 (b) Dt: 30.06.2017. This may be taken into account while quoting for import items, if any.

In case tenderers offering items considering customs duty exemption, they should also indicate the bill of materials and price, separately, with Customs Duty component and terms and conditions thereto.

8.**Advance Payment** - Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank/Scheduled Bank should be furnished. In case of advance payments, if the party is not supplying the material within the delivery schedule, interest will be levied as per the Prime Lending Rate of RBI plus 2% penal interest.

Interest will be loaded for advance payments/stage payments as per the prime lending rate of RBI and will be added to the landed cost for comparison purpose. In case of different milestone payments submitted by the parties, a standard and transparent methodology like NPV will be adopted for evaluating the offers.

9.**Liquidated Damages** - In all cases, delivery schedule indicated in the Purchase Order/Contract is the essence of the contract and if the party fails to deliver the material within the delivery schedule, Liquidated Damages will be levied @ 0.5% per week or part thereof subject to a maximum of 10% of total order value.

10.**Performance Bank Guarantee** - Performance Bank Guarantee for 10% of the order value should be furnished in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till warranty period plus sixty days as claim period.

11. **Security Deposit** – Security Deposit for 10% of the order value is mandatory, if the ordered value is Rs.5.00 lakhs and above. Party shall furnish the Security Deposit in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till completion of the contract period plus sixty days towards claim period for faithful execution of the contract.

12. **BANK GUARANTEE FOR FIM:** Supplier has to submit Bank guarantee for equal value of Free Issue of Materials (FIM) issued by the Department from Nationalised / Scheduled Bank valid till receipt and acceptance of supply and satisfactory accounting of FIM plus sixty days as claim period.

13. The delivery period mentioned in the tender enquiry, IF ANY, is with the stipulation that no credit will be given for earlier deliveries and offers with delivery beyond the period will be treated as unresponsive.

14. The Department will have the option to consider more than one source of supply and final orders will be given accordingly.

15. The bidders should note that conditional discounts would not have edge in the evaluation process of tenders.

16. Non-acceptance of any conditions wherever called for related to Guarantee/ Warranty, Performance Bank Guarantee, Security Deposit, Liquidated damages are liable for disqualification.

17. Wherever installation/ commissioning involved, the guarantee/warranty period shall reckon only from the date of installation and commissioning.

18. Purchase/Price Preference will be extended to the MSMEs under the Public Procurement Policy for MSMEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006 and instructions issued by Government of India from time to time. Vendors who would like to avail the benefit of MSME should clearly mention the same and submit all the documentary evidences to substantiate their claim along with tender itself.

19. The drawings, specifications, end use etc., given by the Centre/Unit along with the tender enquiry are confidential and shall not be disclosed to any third party.

## 20. **SPECIAL CONDITIONS FOR SUBMITTING QUOTATIONS IN FOREIGN CURRENCY BY THE INDIAN AGENTS**

The Tenderer should submit the following documents/information while quoting:-

a) Foreign Principal's proforma invoice/quote indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.

b) Copy of Agency agreement with the Foreign Principal and the Indian Agent, precise relationship between them and their mutual interest in the business.

c) Registration and item empanelment of the Indian Agent.

d) Agency Commission will be paid only Indian Currency.

e) Compliance of the tax laws by the Indian Agent.

## 21. **High Sea Sales**- Against High Sea Sale transactions:

a. Offers shall be on all inclusive basis including delivery upto Sriharikota at the risk and cost of the supplier. Customs Clearance is the responsibility of the supplier and at his cost and risk.

b. 100% payment will be made within 30 days after receipt and acceptance of the items at our site.

c. GST as applicable

d. Customs Duty Exemption Certificate and other relevant documents required for Customs clearance will be provided.

e. High Sea Sales Agreement furnished by the supplier in accordance with the terms and conditions of our purchase order will be signed and issued by SDSC-SHAR.

22. The following information/ documents are to be submitted wherever applicable.

1. Product Literature

2. Core banking account number of SBI, RTGS Details

3. PAN No. in quotation and invoices

4. GST Registration details.

5. In case of MSME, registration details / documents from Competent Authority.

## 23. **EXCLUSION OF TENDERS**

The following tenders shall be summarily rejected from the procurement process

a. Tenders received from vendors who have not qualified in terms of their registration.

b. Tenders received against publishing of a limited tender in the CPP portal.

c. Tenders of vendors who have been removed from the vendor list or banned/debarred from having business dealings.

d. Unsolicited tenders from vendors.

e. The tenders which materially depart from the requirements specified in the tender document or which contain false information.

f. The tenders which are not accompanied by the prescribed Earnest Money Deposit.

g. The tenders of vendors who have not agreed to furnish Security Deposit, Performance Bank Guarantee and Liquidated Damages.

h. The validity of the tenders is shorter than the period specified in the tender enquiry.

i. The tenders received from vendors or their agents or anyone acting on their behalf, who have promised or given to any official of the Centre/Unit/Department, a gratification in any form, or anything of value, so as to unduly influence the procurement process.

j. The tenders received from vendors, who, in the opinion of the Centre/Unit, have a conflict of interest materially affecting fair competition.

k.The tenders received from Indian agents on behalf of their foreign Principals/OEMs (in cases where the Principals/OEMs also submit their tenders simultaneously for the same item/product in the same tender).

l.In case two or more tenders are received from an Indian agent on behalf of more than one foreign Principal/OEM, in the same tender for the same item/product.

m.If a firm quotes 'NIL' charges / consideration, the bid shall be treated as un-responsive and will not be considered.