



PUBLIC TENDER

2 PART TENDER FOR Website Development and Maintenance

Tender Fee: nil, EMD – nil
Cost of Tender : 16,00,000/- per year
Last date for submission: 26/05/2021 till 17.00hrs
Due date for opening bids: 27/05/2021 at 14.30hrs

GENERAL CONDITIONS

(Tender documents consist of 13 pages, Pg. 1 to Pg.12 – Technical Bid, Pg. 13 - Price Bid)

Ref: NCB/F-201243/2020-2021 (L)

Tender Notice No.012/2020-2021

Important Instructions: The bids shall be enclosed in an envelope and sealed duly marked “Tender for “Website Development and Maintenance.” Ref. No. NCB/F-201243/2020-2021 (L)”; and addressed and to be mailed to “The Head-Purchase”. The bids are liable to be rejected if the sealed envelope is not addressed to “The Head-Purchase” with Tender Ref. No. and Item Description. Offers delivered in person shall be deposited in the Tender Box kept in the office. If the bids are sent through courier or mail, it should reach by submission Date and Time and NCBS will not responsible for the delay.

Important instruction for the Tenderers: -

All tenders shall be made in ENGLISH only.

The details in regard to technical specification and other terms and conditions should be cogent and clear to the extent possible.

Sealed tenders are invited at NCBS - TIFR, GKVK, Bangalore – 560 065 under 2 cover system from reputed Agencies for Supply, Installation, Commissioning, Maintenance and Development of Website and Technical Support for the following:-

The Technical and Financial / Price Bids shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. Technical evaluation will be carried out and those Vendors who score minimum 80% and above will qualify for Price Bid opening. Thereafter, Financial Proposal shall be evaluated. The Commercially **LOWEST BIDDER** shall be the first preferred Vendor for award of Order.

1) The EMD amount should be put in **first sealed cover – Cover I**, and superscribed as “**Techno-commercial Bid**” and should contain -

1. Acceptance of Technical specifications, **Annexure-A** and terms and conditions. Tender document to be enclosed with Date, Signature and Seal in every Page.
2. Complete Technical details of the Instrument offered (Specifications, Technical Parameters, Advantages, etc.,)
3. Supplier profile & Schedule of Experience – **Annexure – B**
4. Supplier must describe in detail the technical support they will be able to provide in Bangalore. Only those companies will be considered who have engineers based in Bangalore who have been trained on the machines being quoted for, prior to the date of installation.
5. Suppliers must provide complete list of publications arising from use of their machines, in which the machines have been used for the applications listed. Enclose Data Sheet and Sample Analysis (if any)
6. Details of Warranty Services.
7. Details of “After Sales Service” and “Factory Trained Engineers” available in Bangalore.
8. Xerox copies of the Purchase Orders for having supplied similar Instruments in India.
9. Schedule of deviation from specifications / conditions – **Annexure C**.
10. Any other information the bidder like to provide with Date, Signature and Seal (**Annexures should be duly signed and filled with date wherever necessary**)
(**Please attach additional sheet(s), wherever necessary**)

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II) The **second sealed cover** – Cover II superscribed '**Price Bid**' (page 13) should contain only rates (please attach additional sheet(s), wherever necessary) (should be duly signed with seal and filled with date wherever necessary)

THE ABOVE MENTIONED TWO COVERS SHALL BE SEALED ON THE OUTSIDE WITH WAX SEAL BEARING THE LOGO/NAME OF THE COMPANY SUBMITTING THE BID.

THESE TWO COVERS SHALL BE AGAIN PUT INTO A SINGLE WAX SEALED COVER superscribed "**Tender for Website Development and Maintenance** " and should reach NCBS on or before **27/05/2021 before 14.00 hrs**". This should be addressed to the Head-Purchase, NCBS-TIFR, GKVK, Bangalore – 65. The Techno – Commercial Bid will be opened on **27/05/2021 at 14.30 hrs**.

On the date of tender opening (i.e. on **27/05/2021**), only the **Techno-Commercial Bids** shall be opened in the presence of attending tenderers.

The Technical and Financial / Price Bids shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. The Technical and Financial / Price Bids shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. Technical evaluation will be carried out and those Vendors who score minimum 80% and above will qualify for Price Bid opening. Thereafter, Financial Proposal shall be evaluated. The Commercially LOWEST BIDDER shall be the first preferred Vendor for award of Order.

Earnest Money Deposit shall be submitted along with the "Techno-Commercial Bid" in the form of a Demand Draft drawn in favour of "National Centre for Biological Sciences, payable at Bangalore" and the DD should be from a Commercial Bank. Alternatively, a Bank Guarantee from a Commercial Bank may be provided (no other mode of payment will be accepted). The Bank Guarantee should be valid for 6 months from the date of opening. Bids not accompanied with Earnest Money Deposit shall be rejected. The EMD shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.

The Techno-Commercial bids shall be evaluated subsequently and only the shortlisted firms Price Bid will be opened.

1.1 Quotations must be submitted giving complete details using enclosed tender papers.

1.2 The rates quoted should remain valid for a period of 180 days from the date of Price Bid opening.

1.3 Each page of the tender except the Price & Delivery part shall be on printed letterheads or forms and bear the signature, date, name and designation of the person signing the offer. If they are not on letterheads, a rubber stamp indicating full name, address and phone No., Telex No., Fax No. etc. of the firm shall be affixed at the end of each page. The price & delivery part shall be as Annexure B attached.

1.4 This tender document is not transferable. Only the party to whom the tender documents have been issued shall be entitled to quote.

1.5 Bids containing erasures or alterations are liable to be rejected unless countersigned by the Authorised signatory.

1.6 All rates and total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount only will be considered.



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- 1.7 Tenders will be opened in the presence of attending tenderers on **27/05/2021 at 14.30 hours**. In the event the due date is declared as holiday, the tender will be opened on the following working day.
- 1.8 We reserve the right to place order for part/reduced quantity than what is specified in the tender and also reserve the right to split the order to more than one supplier.
- 1.9 Any deviation/substitution in regard to the technical specification must be indicated in Annexure C of this tender document. Otherwise it shall be binding on the bidder to supply the items as specified in this tender specification.
- 1.10 All bids are to be submitted before the due date and time. **The bids shall be enclosed in an envelope and sealed duly marked "Website Maintenance and development.;" and mailed to the Head-Purchase.** Offers delivered in person shall be deposited in the Tender Box kept in the office.
Due date for opening the bids: 27/05/2021 (14.30 hours).
- 1.11 Please return the tender papers including Conditions of Tender as well as the Annexures with your signature, rubber stamp and date affixed on each page.
- 1.12 All bids in response to this invitation of tender should be submitted in a manner and method specified above. Tender which do not comply with the above conditions are liable to be rejected.
- 1.13 Late and delayed tenders will not be considered. Therefore tenderers shall ensure that the tender reaches the Purchaser on or before the due date and time stipulated for receipt of bids.
TENDERS RECEIVED LATE OR AFTER THE DUE DATE WILL NOT BE CONSIDERED. NCBS RESERVES THE RIGHT TO ACCEPT, REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASONS THERE OF.
- 1.14 Individuals signing the bid form and other supporting documents must specify the capacity in which they sign, like -
- Whether signing as a Sole Proprietor of the firm or his attorney.
 - Whether signing as a partner of the firm or his attorney
 - Whether signing as Director of a Limited Company.

2. CATALOGUE/TECHNICAL LITERATURE

All necessary catalogue/drawing literature/data and details of item/s as are considered to be essential for full and correct evaluation of the bid shall invariably accompany the bid.

3. **BID GUARANTEE / EARNEST MONEY DEPOSIT:-**
Bid Guarantee amount details are as below:-

Sl. No.	Item Description	BGA/EMD Amount
1.	Website Development and Maintenance	NIL

Bidders are requested to submit Bid Security Declaration as per Annexure I.

The EMD/BGA shall be submitted by a DD (for outstation firms) or Banker's cheque (in case of local firm) from a Commercial Bank along with the bid, drawn in favour of "National Centre for Biological Sciences, Bangalore". Alternatively, the EMD amount may be submitted by way of Bank Guarantee from a Commercial Bank valid for 6 months (no other mode of payment will be accepted). The BGA amount will be forfeited if the successful bidder fails to accept the Letter of Intent/ Purchase order or withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender. The offers are liable to be rejected, at the discretion of the Centre, if they are not accompanied with BGA. No interest shall be payable by NCBS for BGA amount. The BGA shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.

4. **PRICE**

The Tenders to be quoted in INR. The price/s quoted shall be firm till the complete execution of the order. All details relating to price, price breakup, inland transportation, documentation, taxes and duties, levies, freight charges, delivery terms, mode of payment, mode of Despatch, Insurance should be clearly stated. For indicating the price, the tenderers may choose any/all of the following:

This invitation is only for Class "1" and Class "2" Suppliers as prescribed in "Public Procurement (Preference to Make in India) order 2017 of GOI. Dept of DIPP" (OM No. P-4502/2/2017-PP(BE-II) dated 04th June, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per Annexure – 2 attached with the tender document.

For indicating the price, the tenderers may choose any/all of the following: The 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier' as the case may be and Certificate for Local Content as per Annexure II attached to the tender document on Company's Letter Head.

5. Tenure: The NIT is issued initially for a period of ONE YEAR and cost of tender is per year. The contract may be extended for 2nd and/or 3rd year based on the performance of the successful agency and based on the recommendation of End User.
6. The taxes (State, Central, Turnover tax, Works Contract Tax, etc.). Please specify which are applicable. The duties and other levies, freight, insurance shall be stated clearly and separately. Also please mention whether the same is included in the price/s quoted.

7. VALIDITY OF BIDS
The bids should be valid for a period of 180 days from the date of opening of the Price bids. Bids with shorter validity period are liable for rejection.

8. DELIVERY
The tenderer should clearly mention the time required for supplying the item. The period of delivery will be counted from the date of receipt of the order. The delivery date is the date at which the equipment should be delivered at NCBS.

9. PACKING
The item should be packed appropriately so that it can sustain transit hazards, multiple landing, warehousing, etc. during transit.

10. PLACE OF DELIVERY
ALL DELIVERIES shall be effected to the National Centre for Biological Sciences, GKVK, Bellary Road, Bangalore-560065.

11. GUARANTEE/WARRANTY
The item/s covered under this tender shall be subject to a guarantee for trouble free performance, workmanship, material etc., fulfilling the specifications mentioned in this tender for 36 months from the date of commissioning. If any defect is found in the material, workmanship or performance during the guarantee period the same may either be repaired/replaced by the supplier as the case may be free of charge. The guarantee period for replacement of parts or repair work shall be same as above. A guarantee certificate to this effect should be forwarded to us with your invoice. For order placed the supplier shall specifically confirm that they will provide with after sales service and will attend to any repairs or technical problems that may arise.

12. PERFORMANCE B/G
The successful bidder shall have to execute a performance B/G in accordance with the guarantee/warranty for 10% value of the order. This B/G has to be executed on an appropriate value of stamp paper in terms of a bank guarantee drawn on any Nationalised Bank and shall remain valid till the completion of the Defect Liability period/warranty period, with **6 months** claim period.

13. TAXES AND DUTIES
The Centre shall deduct all taxes and duties, as applicable, from time to time from the bills payable.

14. PAYMENT TERMS
The Contractor shall submit bills after completion of every calendar month and normally payment will be released within 15 working days from the date of submission of bill if the bill is complete and correct in all respects. All claims shall cease as per the Limitation Act.

15. CLARIFICATIONS
After opening the bids, if it becomes necessary for the purchaser to seek clarifications from the bidders, the same will be sought from the bidders. In such an event, the bidders will furnish all technical information / clarifications to the purchaser to reach on or before the due date fixed for that purpose indicating the Purchaser's tender reference. If the technical clarifications sought do not reach on or before the date date fixed, the bids shall be summarily rejected without any further notice.

16. RISK CLAUSE

Notwithstanding the other terms therein, the Centre at its option will be entitled to terminate the contract and to avail from elsewhere; at the risk and cost of contractor; either the whole of the contract or any part which the contractor has failed to perform within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof. The contractor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.

17. DISPUTE AND RESOLUTION

Any dispute or differences between the parties that cannot be settled by mutual discussion at appropriate levels shall be referred to the sole arbitration of the Director, NCBS or his nominee and his decision in the matter shall be final and binding upon the parties to the dispute. The venue of arbitration proceedings shall be Bangalore. In respect of any matters pertaining to such arbitration, the courts of law in Bangalore will have exclusive jurisdiction.

18. OTHER TERMS

1. If electrical/ AC/ technical works contract, appropriate license defining the required expertise from the approved Licensing authority.

2. The Centre, will at its discretion ask for a solvency certificate from your bankers.

19. DEFINITION AND MEANINGS

In constructing these conditions, specifications, etc. in the tender document or the Annexures/Appendices the following words shall mean herein assigned definitions except where the subject context is otherwise stated.

PURCHASER : Shall mean the National Centre for Biological Sciences.

BID/TENDER : Shall mean the proposal/document that the BIDDER submits in the requested and specified form or otherwise along with Annexures, Appendices, etc.

BIDDER/TENDERER : Shall mean the firm/party who quotes against an enquiry.

CONTRACTOR/SUPPLIER : Shall mean the party to whom a Work Order/Purchase Order is awarded to undertake all or a part of the work covered by this tender document as well as and amendment orders relating to this tender issued by the Purchaser and shall include his/their legal representative, assignee/s or successor/s.

CONTRACT : Shall mean and include the articles of agreement, Declaration form, the general and special conditions, the Annexures, the Schedule of Quantities & rates and the specifications attached hereto and the drawings, if any.

ORDER VALUE : Shall mean total value of the Purchase Order/Work order issued against this tender item including taxes, levies, etc.

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20. **TECHNICAL SPECIFICATIONS**

See Annexure – 'A'

21. The price shall be FOR NCBS Stores.

22. NCBS reserves the right to split the quantities or reject one or more offers in full or part without any reasons. Therefore NCBS decision is final and binding.

23. The quantity mentioned in the tender may be decreased/increased while ordering. However, the price quoted should be firm irrespective of change in the quantity.

24. **ACCEPTANCE OF TENDERS**

NCBS does not pledge itself to accept the lowest/ any tenders and reserves to itself the right to accept the whole or part of the tenders or a part of the quantity offered.

25. The firm should quote in Rupees on FOR NCBS basis for supply.

26. Your Service Engineer should be fully trained to install the equipment and capable of maintaining the equipment during / after the warranty period.

27. **LIQUIDATED DAMAGES:**

The successful bidder will have to agree that in case the item / services is not supplied/rendered within the agreed delivery schedule and after a grace period of seven days, then Liquidated Damages (not in terms of penalty) will be imposed automatically and be deducted from their bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

Please enter unit price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

Since NCBS is a Public funded Research Organisation, registered under Government of India Notification No.51/96 – Customs and 10/97 – for Central Excise is applicable for the items listed in the notification.

For and on behalf of
National Centre for Biological Sciences,

A handwritten signature in blue ink, appearing to read 'Dmca', is written over a blue circular stamp.

Head – Purchase

INFORMATION TO TENDERERS

The Tender shall be evaluated under 2 (Two) Bid System

- I. Technical Bid
- II. Financial Bid

The Technical and Financial / Price Bids shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. A minimum qualifying mark is set and only those vendors whose Technical Proposals score the minimum mark of 80% and above shall be considered for Financial Evaluation.

Thereafter, Financial proposal shall be evaluated. The Commercially Lowest Bidder shall be the first preferred Vendor for the Award of Order.

Important: Please read carefully instruction for the Tenderer and Scope of Work. The prospective Contractors should note that high quality of service and professional approach is the essence of this contract.

Maintenance and Development of new/existing web applications (based on Drupal CMS and/or LAMP) at NCBS, Bangalore

I. Mandatory Requirements

1. The Bidders must enclose brief organizational profile including background and experience of the firm
2. The Bidders must have office in Bengaluru. Address, Telephone number of the office along with proof of the office at Bengaluru should be attached
3. The Bidders must have at least 5 years' experience in the field of the subject matter of this tender notice. Documentary proof in this regard should be attached.
4. The Bidder's average annual turnover must not be below Rs. 100.00 lakhs per annum for the last three years. Relevant documents should be enclosed for last three years.
5. Bidders must have ISO 27001 certification. Certificate, which should be valid on tender opening date, must be enclosed

II. Technical Requirements

A. Website Development

1. Maintenance (Modifications/Migration to newer version/Monitoring/Content editing) of existing websites which are developed using Drupal CMS on a LAMP server. Brief information of existing drupal websites is as follows

1. There are around 50 drupal websites, which include both publicly available websites as well as private websites (accessible only within campus)
 2. Most of the websites are developed using freely available contributed modules of drupal.
 3. Most of the websites use either free or paid theme with CSS customization wherever necessary.
 4. Websites include static pages (editable using WYSIWYG), webforms, Custom Content types, Workflows, Rules, Email triggers, Cron scripts
 5. Few websites include custom modules and template files
 6. Websites include inline scripting (in blocks, rules, templates)

2. Developing/Maintaining new websites using Drupal CMS as required by campus from time to time. Websites should be developed using freely available contributed modules of drupal. Websites should use either free or paid theme with CSS customization wherever necessary. CMS'es like Wordpress/Joomla should also be used if necessary. Themes will be purchased by NCBS. Custom modules should be written based on the requirement whenever necessary.

3. Maintenance (Migration to newer version/Monitoring/Content editing) of opensource web applications like dotproject, Moodle, phpScheduleIt (Booked) etc., should also be done as and when required

4. Maintenance and development of websites should be done in close co-ordination with NCBS IT Section.

5. Websites should be regularly checked for Security vulnerabilities and should be updated regularly

6. Websites'/Server's backups/logs should be monitored daily

B. Service Deliverables

1. Technical staff should work and be available in campus(IT department) during working hours of the institute. Based on the requirement, the staff may also be required to work after office hours and/or during holidays/sundays.
2. Technical Staff should have a minimum qualification B.E. or MCA with atleast one year experience in Drupal Development
4. Website maintenance,testing and development should be done only on Institute provided servers/systems.
5. Working space and computer for the technical staff will be arranged by the Institute
6. Notifying the users with progress status of all queries, incidents, service requests, change requests and complaints via helpdesk/calls.
7. Notifying the users on any planned maintenance or unplanned outage in the data center which may cause unavailability of a service for the end users
8. In addition, the Head of IT Section will also assign additional works/responsibilities like configuring Network Switches/Routers, Installation of Servers/VMs, Monitoring Servers etc., as and when required.
9. Periodic check of system logs with closure of issues raised.

Technical Evaluation shall comprise of

Sl. No.	TECHNICAL EVALUATION CRITERIA WITH MARKS	Marks
1	Background/profile and registration of organization	10
2	Proven practical experience with all stages of developing Web-portal, Drupal/LAMP/PHP skills, previous experience of drupal based websites maintenance, management, editing, and/or development.	30
3	Past experience of handling similar assignments based on the feedback from the past/present clients	30
4	Qualifications (education, previous experience within or outside the company) of proposed staff	20
5	Understanding of technical requirement (during face to face meeting with technical team)	10
	TOTAL	100
<p>All bids, who have attained minimum score of 80 (80% in each criteria) in the technical evaluation and fulfilled all the mandatory requirements, will only be considered for next stage of evaluation. Thereafter, Financial proposal shall be evaluated. The Commercially LOWEST BIDDER shall be first preferred Vendor for the award of Order</p>		

IV. Site Visit:

Before submission of offer, the bidders should inspect the site(NCBS IT Services) of work and the environments and be well acquainted with the actual work and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

V. Confidentiality:

Neither party shall, without the prior written approval of the other party, disclose the other party's designated confidential information. These obligations shall result in the early termination or expiration of this Agreement.

VI. Service Level Monitoring and Reporting

1. Once the SLA is agreed upon, monitoring of service performance will be started and service achievement reports will be produced. Reports will be produced frequently (weekly / monthly), and where possible, exception reports will be produced whenever an SLA has been broken.
2. Periodic reports will be produced and circulated to NCBS team's IT Managers
3. The reporting structure and content will be mutually decided with NCBS IT Team.

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VII. Service Review Meetings

Periodic review meetings will be held every month with NCBS IT Managers and review the service achievement in the last period and to preview any issues for the coming period.

Actions will be identified as appropriate to improve weak areas.

All actions will be recorded, and progress will be reviewed at the next meeting to ensure that action items are being followed up and properly implemented.

The normal agenda for such meetings will include:

1. Highlights of the past month's performance statistics, concentrating on major or technical issues reported (based on the monthly report)
2. Any service breakdown trends and achievements.
3. Explanations of matters outstanding from previous months and in particular issues, which have been attended or are about to be escalated.
4. Helpdesk Feedback system
5. Review of the scheduled workload such as fault resolutions, progress of approved changes, implementation of works.
6. Suggestions for improvements in resolution of issues
7. Issues with contract management, billing / invoicing and other financial matters, in case any

VIII. Penalty Clause

Failure to maintain SLA with uptime at 95% of the services shall result in deduction @10% per 1% reduction in uptime or as per mutually agreed SLA.

IX. Posting service engineers:

The contractor should post the required number of technical staff members according to the requirements as mentioned in the "Technical Requirements". The contractor will post additional engineers when found necessary due to a considerable increase in the number of work/service calls during the period of contract. Such posting will be based on a mutual agreement between NCBS and the contractor. Posted Technical staff shall be available in campus from 0900HRS to 1800HRS on all institute working days(Monday to Saturday). Posted technical staff should work only for the campus projects. Staff attrition rate should be maintained at 0% for contract period. In case there is any attrition, the contractor would be charged 1% of the total contract value, for each change of staff.

NCBS reserves the right to qualify the service engineers. Before posting the resident service engineer to NCBS's site, clearance should be taken, duly furnishing the bio-data of the engineer to be posted along with his experience particulars.

IT being part of the essential services, any emergency situation that requires immediate attention needs to be attended in priority irrespective of the day/time. This includes server failures, network/website failures, etc.

X. Bill of Materials:

Technical/Commercial BOMs should be provided in terms of per-month(combined/lumpsum) basis for a year (12 months).



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ANNEXURE – B

SCHEDULE OF EXPERIENCE

Please furnish list of major supplies/works undertaken in relevant to this tender during the past two years.

Sl. No.	Name of the company with full address	Name of project	Purchase Order No. & date	Brief description	Value (Rs.)
Signature					
Name					
Designation					
Name of company					
Date					
Seal of the company					



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ANNEXURE - C

SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS

All deviations from the specifications/conditions shall be filled in by the bidder in this schedule.

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The bidder hereby certifies that the above mentioned are the only deviations from Technical Specification of this tender. [State NIL if no deviation is envisaged].

Signature	
Name	
Designation	
Name of the company	
Date	
Seal of the company	

COVER – II PRICE BID

Sl. No.	Item Description	Qty	Unit Price	Total Price

Please enter Unit Price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

Annexure – 1

Bid Security Declaration
(to be submitted on Company's Letter Head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature
of Authorized Signatory
and Company Seal

Annexure – 2

Certificate for Local Content

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under “Class-I Local Supplier” Category. As being “Class – I Local Supplier”, we are eligible for Purchase Preference under “Make in India” Policy vide GOI Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020).

OR

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under “Class-II Local Supplier” Category.

The details of the location (s) at which the local value addition made is/are as under:

- 1.
- 2.
- 3.

*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

NOTE:

1.Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.

2.In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India Policy, if applicable.