



**2 PART TENDER FOR CONTRACT FOR WEBSITE DEVELOPMENT & MAINTENANCE**  
**TENDER FEE – Rs.1,500/-, Cost of Tender: Rs.49.56Lakhs, Earnest Money Deposit: Rs.99,000/-**

**Last date for Sale of Documents: 20/04/2023 till 16.00hrs**

**Last date for submission: 21/04/2023 till 14.00hrs**

**Tender opening date & time: 21/04/2023, 14.30hrs (Only Techno – Commercial Bids**

**Ref: NCB/W-222482/2022-2023 (N)**

**Tender Notice No.016/2022-2023**

**Important Instruction: The bids shall be enclosed in an envelope and sealed duly marked “Tender for WEBSITE DEVELOPMENT AND MAINTENANCE Ref. No. NCB/W-222482/2022-2023 (N).”**

**Pre – bid meeting date & time: 19/04/2023 @ 15.00hrs**

Sealed tenders are invited under 2 cover system from Registered and Licensed Contractors of repute for Job Contract at NCBS-TIFR, Bangalore – 560 065. Quotations must be submitted giving complete details using enclosed Tender papers.

The Tenders to be quoted in INR. The price/s quoted shall be firm till the complete execution of the order.

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 04<sup>th</sup> 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.

I) 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, Bangalore” and the DD should be from a Nationalised / Scheduled bank. Alternatively, a Bank Guarantee from a Nationalised / Scheduled 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.

**Micro and Small Enterprises (MSEs):**

1. Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)

2. The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.

3. An MSME bidder must submit registration of Udyog Adhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.





Ref: NCB/W-222482/2022-2023 (N)

**Tender Notice No.016/2022-2023**

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.**

#### **Conditions of Tender**

1. Quotations must be submitted giving complete details using enclosed tender papers.
  2. **The rates quoted shall remain valid for a period of 180 days from the date of opening.**
  3. Each page of the offer should bear the signature, date, name and title of the person signing the offer, and a rubber stamp indicating the full name, address and phone no, Fax No, of the firms.
  4. Bids in sealed envelopes duly superscribed in bold with the Tender Title, reference No. and due date, addressed to the Head-Purchase, National Centre for Biological Sciences, GKVK, Bellary Road, Bangalore-65 shall be sent by post/courier so as to reach before the prescribed date and time.
  5. This tender document/form is not transferable. Only the party to whom the tender documents have been issued shall be entitled to quote.
  6. Bids containing erasures or alterations will not be considered, unless countersigned by the authorized signatory.
  7. The total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount will only be accepted.
  8. Bids which do not comply with the above conditions are liable to be rejected.
  9. NCBS shall be under no obligation to accept the lowest or any tender received in response to this tender notice and shall be entitled to reject any or all tenders without assigning any reason whatsoever.
  10. The Centre reserves the right to split the contract in parts and award them in pieces to the successful bidders or to delete the contract in parts after entering into the contract.
  11. No questions or items in the Annexures shall be left blank or unanswered. Where you have no details or answers to be provided a 'No' or 'NIL' or 'Not Applicable' statement shall be made as appropriate. Forms with blank columns or unsigned forms will be summarily rejected.
  12. The contractor chosen will have to undertake the work within 10 days from the receipt of the Work Order.
  13. Bids shall be accompanied by the following, failing which the offers are liable to be rejected:
    - Registration Certificate issued by competent authority
    - Organization Structure
    - List of works on hand/carried out during the last 5 years
    - Performance Certificate from the existing client(s)
    - Annexures duly filled in
    - The entire tender document duly countersigned (as a token of acceptance of all terms and conditions indicated in the documents)
    - Earnest Money Deposit / Valid MSME / Valid NSIC
  14. All annexures, attachments / drawings (if any) to this enquiry shall be read as part and parcel of this enquiry.
  15. Deviation (s) indicated in Annexure are not automatically accepted; only if such deviation(s) if any indicated by tenderer has / have been specifically accepted in the Work Order, such deviation are deemed to have been accepted and become part of the agreement.
  16. All the bids shall be in the prescribed annexure forms and bear the signature, date, name and designation with company seal of the person signing the offer and name and address of the firms
- 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.**





Ref: NCB/W-222482/2022-2023 (N)

Tender Notice No.016/2022-2023

**DEFINITIONS OF TERMS :**

- Centre or NCBS means National Centre for Biological Sciences, Tata Institute of Fundamental Research, GKVK, Bellary Road, Bangalore – 560 065.
- Contractor, bidder, firm means the person to whom the work may be awarded.
- Work Order, Purchase Order or Order shall mean the Work order/contract with associated specifications, tender documents, etc. executed between the Centre and the successful contractor(s) including any other documents agreed between the parties or implied to form part of the contract.

**Scope of contract**

- 1.1 The following annexures are part of the tender documents under reference:
  - a) Annexure – A – Scope of work
  - b) Annexure – B – Profile of experience
  - c) Annexure – C – Important note for the bidder
  - d) Annexure – D – Schedule of Experience
  - e) Annexure – E – Schedule of Deviations from specifications / conditions
  - f) Annexure –F – PRICE BID
- 1.2 The details of rates and number of personnel required for carrying out the work shall be indicated by the Contractor.
- 1.3 Once the Work order is issued, the Contractor will receive instructions from an Officer designated for this purpose (Officer-in-charge) or his authorized nominee and the Contractor thereby undertakes to abide by his/her suggestions/instructions, etc. as regards services in this agreement.
- 1.4 Addition/alterations in scope of work: Any alteration or addition to the scope of work will be communicated to the Contractor and the Contractor shall carry them out. For any reduction/increase in the Scope of work, the increase/decrease in the rates shall be negotiated and authorize simultaneously.

**2. Tenure & Termination**

The contract with the Centre will be initially awarded for a period of 12 months and if the services are found to be satisfactory, the Centre reserves the right to extend the contract for a further period of 12 months on the same terms and conditions.

3. The Contract could be terminated by either side by giving one month's notice in writing. If the notice period is not given or if a shorter notice is given by the Contractor, the entire security deposit shall be forfeited.
4. Any other costs and or damages incurred by the Centre to maintain the services contracted to the Contractor, on account of such short notice will be deducted from the dues payable to the Contractor, or shall be paid by the Contractor on demand if such dues fall short of such costs.
5. In case of failure on the part of the Contractor to complete the contract as per the terms of Contract within the specified contract period and if such work is got done by the Centre from any party at a higher rate the Contractor shall be liable to pay the Centre the difference between existing rate and the rate of the new Contract.
6. Risk Clause: Notwithstanding the other terms herein, 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 in the opinion of the Centre within the time stipulated or if the same



performance is not available, the best and the nearest available substitute thereof as deemed so by the Centre. The contractor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.



**Ref: NCB/W-222482/2022-2023 (N)**

**Tender Notice No.016/2022-2023**

7. Insolvency and breach of contract: The Centre may, at any time, by notice in writing summarily terminate the contract without compensation to the Contractor in any of the following events, i.e. to say:
- a. If the Contractor being an individual or a firm any partner in the contractor's firm shall be adjudged insolvent or shall have a receiving order to order for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency act for the time being in force or make any conveyance or assignment of his effects or enter into any arrangement or composition with his creditors or suspend payment, or if the firm be dissolved under the Partnership Act, or
  - b. If the contractor being a company shall pass a resolution or the court shall make an order for the liquidation of its affairs or receiver or manager on behalf of the debenture holders shall be appointed or circumstance shall have arisen which entitle the court or debenture holders to appoint a receiver or manager, or
  - c. If the contractor commits any breach of contract not herein specifically provided always that such determination shall not prejudice any right of action or remedy which shall have then accrued or shall accrue thereafter to the Centre for any extra expenditure he is thereby put to but shall not be entitled to any gain on re-tender.
  - d. In the event of inadequate or unsatisfactory performance of duties by the Contractor, the Centre shall have the right to bring to the notice of the Contractor the default (s) on their part and the Contractor shall ensure that the said default (s) is /are not repeated and /or are duly remedied, within a period of three days from the receipt of the said notice. Failing such remedial action, or in the event of the said default (s)'s being inadequately corrected, the Centre shall have the right to immediately terminate the agreement.
8. Notwithstanding any other clause herein, if there is any act of omission by the Contractor or the Contract employees which jeopardizes the safety/security of the Centre including, but not limited to:
- a) Theft or pilferage of property of NCBS
  - b) Fire, flooding, breakage or damage
  - c) Violence or physical attack on the Campus
  - d) Any act or incident which may prove detrimental to the interests of NCBS - The contract would be terminated without any notice. Further, the Contractor would be levied penalties, as appropriate as deemed by NCBS. The decision of the Centre Director shall be final in such matters

**9. 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

**10. Penalties**

The Contractor shall pay any claim made by the Centre of any deficiency (both tangible and intangible) in service. Such amount may also be deducted from bills payable to the Contractor. It may be noted that the Centre shall have the right to forfeit the Security Deposit in full or part for any due/damages caused by the Contractor. If the Security Deposit or outstanding bills of the Contractor is found inadequate, then such monetary recoveries shall be effected from any amount payable to the Contractor against this or any other contract until the dues of the Centre are fully settled. If the claim of the Centre could not be met in this manner, the Contractor shall pay up all such claims if a demand is made by NCBS.





**ANNEUXRE – A – SCOPE OF WORK**

**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 alongwith 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

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

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



**Ref: NCB/W-222482/2022-2023 (N)**

**Tender Notice No.016/2022-2023**

**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.

**III. Criteria for Technical Evaluation**

Technical Bids will be evaluated after one to one meeting with technical team as per the criteria detailed below:

No.	Evaluation Criterion	Max. 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 (druing face to face meeting with technical team)	10
<b>TOTAL Score</b>		<b>100</b>

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.

**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**

- 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.
- Periodic reports will be produced and circulated to NCBS team's IT Managers



- The reporting structure and content will be mutually decided with NCBS IT Team.



**Ref: NCB/W-222482/2022-2023 (N)**

**Tender Notice No.016/2022-2023**

#### **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:

- Highlights of the past month's performance statistics, concentrating on major or technical issues reported (based on the monthly report )
- Any service breakdown trends and achievements.
- Explanations of matters outstanding from previous months and in particular issues, which have been attended or are about to be escalated.
- Helpdesk Feedback system
- Review of the scheduled workload such as fault resolutions, progress of approved changes, implementation of works.
- Suggestions for improvements in resolution of issues
- 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 ir-respective 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).

For and on behalf of  
National Centre for Biological Sciences

A handwritten signature in blue ink is written over the text 'For and on behalf of National Centre for Biological Sciences'. The signature is stylized and appears to be 'J. Chandra'.

Head-Purchase



**PROFILE OF EXPERIENCE**  
(PLEASE ATTACH ADDITIONAL SHEET, WHEREVER NECESSARY)

**ANNEXURE –B**

1. Name and status of the Proprietor / Director/ Partner :
2. Qualification :
3. Average age of the work men :
4. Security experience in : Government / Public Sector / Research Institute/ Private Institution
  - a. Position held :
  - b. Reasons for leaving :
  - c. Length of service and designation in :  
each post (*attach additional sheet, if necessary*)
  - d. Do you have experience of running a system similar put to tender. If yes, please give details :

1. Have you provided CAR Policy, All Risk Policy, Employees Liability Insurance, etc. in any of your contracts? If yes, give details. :
2. If you think you have expertise in the work put to tender, please give a brief write up on that. :
3. Any other information :

Signature :

Name :

Designation :

Name & Address of the company with Seal :

Date :

**IMPORTANT**

- a. Please attach the Biodata of the persons who would be posted to NCBS if work order is awarded.
- b. Please enclose name, qualification, experience, etc., of persons.
- c. Please obtain police clearance for people deployed at the Centre



**IMPORTANT NOTE FOR THE BIDDER  
ANNEXURE – C**

1. The employees/workers to be deployed by the successful Bidder shall be qualified, properly trained and experienced to handle the services as outlined in the Scope of Work mentioned in Annexure "A". If such experienced hands are not available, either because the service is extremely specialized and only in-house training is possible, at least a certain percentage of employees/workers shall be experienced/trained who shall be able to impart training/expertise to others.
2. The Contractor shall provide the name, address and other details of personnel to be deployed by him. A Certificate stating that the Character and antecedents have been verified should also be furnished. A list of all the names shall be submitted at the beginning of the contract, along with a copy of each appointment order and whenever there is a change. No personnel will be changed unless NCBS has asked for it or without advance approval of NCBS.
3. The Contractor shall ensure that no contract employees nor anyone from his side use NCBS transport to come to the workspot or return. The Contractor shall use emergency services like medical help and emergency vehicles of NCBS in the event of any accident or emergency to his employees, though all responsibility for such accidents and any injury/death and or loss/damage will fully rest with the Contractor.
4. At any point of time, there must be a minimum of 90% attendance in each shift. Any absence or shortage beyond this may be managed by giving over time; shortage or absenteeism less than 90% in shift shall be penalized including termination of the contract. Payment shall however be restricted to actual number of people as physically deployed in each month.
5. The Tenderer must indicate the deviation in Annexure-E, with reasons thereof. The deviations indicated by the tenderer shall be form the tender document issued by NCBS. Deviations shall be valid only if it is accepted by NCBS and forms part of the joint agreement.
6. The rates quoted shall be valid for 2 years from the date of Work order followed by joint agreement.



Ref: NCB/W-222482/2022-2023 (N)

Tender Notice No.016/2022-2023

**SCHEDULE OF EXPERIENCE OF LAST FIVE YEARS**

**ANNEXURE – D**

Please furnish list of firms/offices where you have undertaken similar jobs (please use additional sheets, if necessary:)

Sl. No.	Name of the Company with full Address	Period		Contract Value (Rs.)	Contact person & phone Nos.
		From	To		
Signature					
Name					
Designation					
Name of the company					
Date					
Seal of the company					





Ref: NCB/W-222482/2022-2023 (N)

Tender Notice No.016/2022-2023

**SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS  
ANNEXURE – E**

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

The bidder hereby certifies that the above mentioned are the only deviations from Technical Specifications / Commercial terms and conditions of this tender. (State NIL if no deviation is envisaged.)

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





Ref: NCB/W-222482/2022-2023 (N)

**PRICE BID**

Tender Notice No.016/2022-2023

**ANNEXURE – F**

1. Name of the firm along with Registration No. :
2. PF Registration No. :
3. ESI Registration No. (copies to be enclosed) :
4. Registered address of the firm :
5. Status of the firm (tick what is relevant) : (Co-operative, Proprietary, Partnership, Private Ltd. Public Limited Co., etc.,)
6. No. of employees proposed to be deployed  
For estimated quantities as in Annex. A.



**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





**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.





