

TENDER FOR DATA AND VOICE CONNECTIVITY AT INSTEM

Tender Notice No.006/2025-26

Last Date for submission : 03.09.2025

NOTICE INVITING SEALED TENDER FOR DATA AND VOICE CONNECTIVITY AT INSTEM (Qty – 1 Set.)

Please let us have your lowest quotation for the following materials.

Sl. No.	Cat No	Item Description	Item Qty	UOM
1		DATA AND VOICE CONNECTIVITY AT INSTEM	1.00	No

Important Instruction: The bids shall be enclosed in an envelope and sealed duly marked “Tender for Data and Voice Connectivity for INSTEM Campus, Ref: No. PI/000153/25-26 (S); and addressed and to be mailed to the ‘Senior Admin Officer-Purchase’. The bids are liable to be rejected if the sealed envelope is not addressed to “Senior Admin Officer-Purchase’ with Tender Ref.No. and Item Description. Offers delivered in person shall be deposited in the Tender Box labelled as ‘TENDER BOX FOR PURCHASE TENDER’ kept at the Purchase Office of inStem. If the bids are sent through courier or mail, it should reach by submission Date and Time and INSTEM will not responsible for the delay.

Sealed tender are invited under Single bid system from Registered and Licensed Vendors/Service Providers of repute for Job Contract at INSTEM, GKVK Post, Bellary Road, Bangalore – 560 065

(REFER ANNEXURE-A FOR DETAILED TECHNICAL SPECIFICATIONS/SCOPE OF WORK)

Cost of Tender: Rs.11,00,000/-

General Terms and Conditions:

Important instructions for the Tenderers: -

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

❖ The prospective Vendor should note that high quality of service is the essence of this contract.

A) The Vendor should submit minimum of Two (2) Reference Letter from the reputed Companies.

B) The Vendor should submit relevant document confirming their Tier1 ISP Status.

C) The Vendor should submit a copy of the SLA.

1. Tenders are invited under 2 part system from reputed Manufacturers / Suppliers for Data and Voice Connectivity at inStem.

1.1 Quotations must be submitted giving complete details using enclosed tender papers. Quotations received after the due date shall be rejected.

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.

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

GKVK, Bellary Road, Bangalore 560 065, India

Phone +91-80-61948096/97/98

email: purchase@instem.res.in, www.instem.res.in

1.5 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.

1.6 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.

1.7 Please return/upload the tender papers including Conditions of Tender as well as the Annexures with your signature, rubber stamp and date affixed on each page.

1.8 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.

1.9 Tenders received late or after the due date will not be considered, inStem reserves the right to accept, reject any or all tenders without assigning any reasons there of.

1.10. Bids shall be accompanied by the following, failing which the offers will be rejected:

- License and 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) (min 2)
- Annexures B,C,D, and E duly filled in
- The entire tender document duly countersigned (in token of acceptance of all term and conditions indicated in the documents)

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.

DEFINITIONS OF TERMS:

1. INSTEM means Institute for Stem Cell Science and Regenerative Medicine, GKVK, Bellary Road, Bangalore – 560 065.

2. Vendor, 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 Vendor(s) including any other documents agreed between the parties or implied to form part of the contract.

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. The bidder submits 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.

1. Scope of Contract

1.1. The following annexures are part of the tender documents under reference:

- Annexure – A – Scope of work
- Annexure – B – Profile of experience
- Annexure – C – Schedule of Experience of last 5 years
- Annexure – D – Schedule of Deviations from specifications / conditions
- Annexure – E – **Price Bid for INSTEM CAMPUS.**

CAMPUS

The Tenderer shall fill in Annexures B,C,D, and E completely and submit them along with their bids. All details and columns shall be filled, and if a particular column (s) in any annexure(s) does/do not apply, it may be indicated by saying why it is not filled (for e.g. 'no deviation', not applicable, not relevant, etc.) – leaving blank columns or a bare hyphenation will disqualify the bidders.

1.2 The details of rates for carrying out the work shall be indicated by the Vendor in **Annexure “E”**. **ISP's are requested to quote separately for the following:**

1. **Infrastructure Cost**
2. **Data Bandwidth Cost**
3. **PRI charges / plans**
4. **Any other cost**

The Vendor needs to do a site visit to check for feasibility and are advised to discuss for any clarifications in more details on the requirements before submitting the Bids.

1.3 Once the Purchase order is issued, the Vendor will receive instructions from an Officer designated for this purpose (Officer -in-charge) or his authorized nominee and the Vendor thereby undertakes to abide by his/her suggestions/instructions, etc. as regards services in this agreement.

Addition/ alterations in scope of work: Any alterations or additions 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 finalized simultaneously.

1.4 “addition / alteration in the Scope of work: At the time of awarding the contract, the quantity to be procured must be re-judged based on the current data, since the ground situation may have very well changed. The tendered quantity can be increased or decreased by 25 (Twenty – Five) percent for ordering, if so warranted. In case of reduction in quantity, the reduced quantity at the same rate and at the same terms and conditions as tendered and any alteration or addition to the scope of work will be communicated to the Contractor and the Contractor shall carry them out”.

2. **Quality and Scope of Services: -**

2.1 It is normally understood and agreed between both the parties that the Centre will not be responsible or be liable for any laws that are in force/that may come into force from time to time in respect of personnel engaged by the Vendor and the Vendor alone will be solely responsible for the terms and conditions of their services, safety, health, statutory requirement, etc.

2.2 The successful Vendor shall indemnify/deemed to have indemnified the Centre for all claims/losses arising out of this tender. The Vendor is deemed to have indemnified the Centre against any claim by any authority once the work order is awarded. In the event the Centre has to pay any individual, statutory body or any agency for reasons directly or indirectly attributable to this tender, the Vendor only shall pay such claim/damages and even if the Centre is called upon to pay, such damages/penalties and or cost shall be recovered from the Vendor's dues/amount payable or shall be paid by the Vendor on a demand from INSTEM.

The successful bidder shall execute an irrevocable indemnity bond in an appropriate stamp paper in favor of INSTEM that they would indemnify and keep INSTEM indemnified and harmless against any claims, losses, expenses which INSTEM may suffer or incur as a result of breach of contract. The Vendor shall further agree that the indemnity herein contained shall remain in full force and effect during the pendency of the contract and that it shall continue to be enforceable till all dues under or by virtue of the said contract have been fully paid and all claims are discharged or till INSTEM is satisfied that the terms and conditions of the joint agreement have been fully and properly carried out by the Vendor. The Vendor also should undertake not to revoke this indemnity during its pendency with INSTEM. Previous consent in writing to be obtained.

2.3 The Vendor shall follow all rules as may be existing or may be framed from time to time at INSTEM on all aspects covering this tender. Material movement, entry/exit of personnel, identity card, safety, etc. shall be according to procedures existing in INSTEM as amended from time to time.

3. Termination

3.1 Except as provided in Clause 3.5 below, 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 Vendor, the entire security deposit shall be forfeited.

Any other costs and or damages incurred by the Centre to maintain the services contracted to the Vendor, on account of such short notice will be deducted from the dues payable to the Vendor, or shall be paid by the Vendor on demand if such dues fall short of such costs.

3.2 In the case of failure to complete the contract in terms of such contracts within the contract period specified in the tender and incorporated in the contract and if such work is got done by the Centre from any party at a higher rate the Vendor shall be liable to pay the Centre the difference between existing rate and the rate of the new Contract.

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3.3 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 Vendor either the whole of the contract or any part which the Vendor 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 Vendor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.

3.4 Insolvency and breach of contract: The Centre may, at any time, by notice in writing summarily terminate the contract without compensation to the Vendor in any of the following events, i.e. to say:

- a. If the Vendor being an individual or a firm any partner in the Vendor'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 Vendor 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 Vendor 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 Vendor, the Centre shall have the right to bring to the notice of the Vendor the default (s) on their part and the Vendor 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.

3.5 Notwithstanding any other clause herein, if there is any act of omission by the Vendor or the Contract employees which jeopardizes the safety/security of the Centre including, but not limited to:

- a) Theft or pilferage of property of INSTEM
- 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 INSTEM -
the contract would be terminated without any notice. Further, the Vendor would be levied penalties, as appropriate as deemed by INSTEM. The decision of the Centre Director shall be final in such matters.

4. Payment Terms:

4.1 The Vendor shall submit bills 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.

4.2 The bill of the Vendor will become payable on submission of a bill with all details, data and certification by the Vendor, and on due certification by the Officer-in-Charge about the satisfactory services against the claim.

4.3 The Officer-in-Charge/Accounts Officer is authorized to deduct any amount as determined by the Centre Director from the amounts due to the Vendor for any deficiency in services, provided by the Vendor.

4.4 Payment of Vendor's bill shall normally be made within 15 working days of submission subject to the claim being found proper in all respects and in accordance with the terms and conditions of the contract. All payments will be made after deduction of taxes and duties at source as applicable from time to time.

4.5 No claims will be entertained in respect of any discrepancy or defect or short claim if such demand is not made within 90 days of payment.

4.6 Security Deposit: A security deposit @ 3% of the contract value shall be provided by the Vendor within 15 days of awarding of Contract, failing which the entire amount shall be recovered in the first 4 months' running bill. Alternatively, a Bank Guarantee from a Commercial Bank for the equivalent value may be furnished for the period of agreement with 3 months grace period.

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The security deposit is refundable after expiry of the agreement. The Centre reserves the right to deduct from the security deposit any amount for damages/deficiencies in service by the Vendor or to meet any statutory deficiencies. The security deposit does not carry any interest. The Centre shall have the absolute right to deduct from the security deposit and/or any amount payable to the Vendor and any damages as may be determined by the Centre Director, whose decision shall be final on account of any act or omission in the Contract, by the Vendor.

4.7 It is important for the Vendor to note that the rate quoted shall be inclusive of all taxes and duties/escalation and shall remain valid for the period of the agreement, from the date of Work Order. Any increase or decrease in the rates shall be only in respect of Statutory duties / levies and such claim /s shall be valid only with adequate documentary evidence. Any decrease in the duties/levies during the period of agreement, shall entail corresponding reduction in the contract amount. If no details or break-up of taxes, duties/levies, etc. are indicated, it will be assumed that the quote submitted is inclusive of all taxes/levies/duties, etc.

4.8 The Vendor 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 Vendor. 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 Vendor. If the Security Deposit or outstanding bills of the Vendor is found inadequate, then such monetary recoveries shall be effected from any amount payable to the Vendor 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 Vendor shall pay up all such claims if a demand is made by INSTEM.

5. Safety, Security and Insurance

5.1 The Vendor shall follow all security rules of the Centre and instructions received from time to time.

5.2 During the pendency of the agreement, the Vendor shall be liable fully to compensate all concerned for any loss, damage of construction of works, construction, plant and machinery, person, property, etc. including third party risks arising due to causes attributable to the agreement. The decision of the Centre Director shall be final and will be binding on both parties.

6. Miscellaneous

6.1 The work mentioned in the schedule is not exhaustive, but only indicative. The Centre reserves the right to increase or decrease the quantum of work. The Vendor shall execute the work on the same terms and conditions and rates throughout the period of the contract.

6.2 The Vendor shall meet the designated Officer-in-Charge (System Administrator) of the Centre to receive the details of issues/complaints to be attended and after attending to these complaints, a report on the same has to be submitted to the concerned Officer-in-Charge.

7. Dispute and Resolution

7.1 Any dispute or differences that may arise between the parties shall be referred for sole arbitration to the Centre Director or his nominee. The decision of the Arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

8. Primacy of Documents

The tender documents, subsequent communication exchanged and the Purchase order as well as all annexures shall be part and parcel of this agreement. If there is any discrepancy between the above documents clauses in the following documents will apply with primacy for communications issued after the Purchase order, any pre-order correspondence as accepted jointly, followed by Purchase order, tender documents and annexures thereof, i.e. tender documents and annexures have least primacy, if any clause or detail there has been superseded by communication after the opening of bids if jointly accepted, Purchase order or subsequent communication to the Vendor.

9. **Amendments to Purchase Order/agreement**

Any amendment to the Purchase Order/agreement shall be valid only if both parties have agreed to such amendment(s) in writing duly authenticated by authorised representatives of both parties.

10. The Tenderer must indicate the deviation in Annexure-D, with reasons thereof. The deviations indicated by the tenderer shall form the tender document issued by INSTEM. Deviations shall be valid only if it is accepted by INSTEM and forms part of the joint agreement.

For and on behalf of
Institute for Stem Cell Science and Regenerative Medicine


Senior Admin Officer-Purchase

TENDER SPECIFICATIONS

ANNEXURE – A - SCOPE OF WORK FOR DATA AND VOICE CONNECTIVITY

Data and Voice connectivity at inStem

inStem invites bids from Tier-I ISP's for Data and Voice connectivity at the main campus. The proposal has to be submitted wherein the ISP has to quote for the infrastructure cost, Internet bandwidth cost and PRI plans.

The scope of work includes the following,

A. Data:

1. Connectivity to the inStem Campus server room should be via ISP's own shielded armored underground fibre. It should be connected in a ring architecture with each side of the ring should be from a geographically different bus from ISP backbone. A detailed proposed layout of the same to be submitted in the tender.
2. Ethernet output from the terminated equipment which will be connected to inStem WAN.
3. Implementation of BGP. inStem has got it's own set of IP"s along with their own AS number.
4. Quote for a 300 Mbps data circuit.
5. MRTG graph for link usages
6. Should support dual stack(IPv4 and IPv6)
7. Connectivity/Link should be managed by the ISP. Router should be provided by the ISP and the router needs to be configured with BGP ISP and a Secondary ISP(NKN). inStem has its own's /24 IPv4 /48 IPv6. Also, a backup router(BGP capable) needs to be provided as a spare for hardware failures.

B. Voice:

1. 2 PRI lines with label DID
2. Blocking of 1000 numbers for the campus. DID and DOD for 1000 numbers.
3. Numbers with prefix of 080 61948XXX

Note:

Bidders are requested to submit the following,

- Infrastructure cost to be billed to actuals
- Data Bandwidth cost for a duration of 12 months.
- PRI charges/plans to be included. Fixed PRI Charges for a 12 month period to be included in the pricing. inStem will pay the charges as per actuals on a monthly basis for PRI/Voice and quarterly for Internet charges.
- ISP should submit a minimum of two reference letters from the reputed companies having weight-age in their technical bid.
- ISP should submit a copy of the SLA.
- Required minimum uptime SLA is $\geq 99.5\%$
- Relevant document confirming their Tier-I ISP status
- Initial service will be for a period of 12 months and may be extended for additional 3 years at the discretion of inStem

PROFILE OF EXPERIENCE

(PLEASE ATTACH ADDITIONAL SHEET, WHEREVER NECESSARY)

ANNEXURE -B

3. Name and status of the :
Proprietor / Director/ Partner
4. Qualification :
5. Experience in :
 - 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
6. a) Do you have a control room which :
is open round the clock. If yes what
is the Name, phone No./Mobile No.
& the level of person manning it :
b) In case of a sudden accident,
what support in terms of :
resources your organization can provide?
7. If you think you have expertise in the work put to :
tender, please give a brief write up on that.
8. Any other information :

Signature :

Name :

Designation :

Name & Address of the company with :

Seal :

Date :

मूल काशिका विज्ञान एवं पुनर्जा आध सस्थान (ब्रिक-इनस्टेम)

ब्रिक, जैव प्रौद्योगिकी विभाग, विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार के अधीन एक स्वायत्त अनुसंधान संस्थान

Institute for Stem Cell Science and Regenerative Medicine (BRIC- inStem)

An Autonomous RI of BRIC, Department of Biotechnology, Ministry of Science & Technology, Govt. of India



SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS
ANNEXURE – D

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	

GKVK, Bellary Road, Bangalore 560 065. India
Phone +91-80-61948096/97/98
email: purchase@instem.res.in, www.instem.res.in

ANNEXURE – E - PRICE BID – INSTEM CAMPUS
DATA AND VOICE CONNECTIVITY

Sl. No.	Item Description	Qty		Unit Price	Total Price
1.	INFRASTRUCTURE COST:				
2.	DATA BANDWIDTH COST:				
3	PRI CHARGES / PLANS:				
4	Any other cost				

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.

Signature, Name, Address and
 Seal of the proprietor / Managing Partner etc.

Name :

Seal of the Company :

Designation :

Signature :

Date:

Annexure-F

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23-Jul-2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General conditions. Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names), do hereby declare, in my capacity as of M/s. (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.
- 3) I certify that M/s. (name of bidder entity) **is not from such a country or, is from such a country (strike out whichever is not applicable)**, has been registered with the Competent Authority. I hereby certify that the SUPPLIER fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority is attached).
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s. (name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder

मूल काशिकी विज्ञान एवं पुनर्वाजी आषाध संस्थान (ब्रिक-इनस्टेम)

ब्रिक, जैव प्रौद्योगिकी विभाग, विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार के अधीन एक स्वायत्त अनुसंधान संस्थान

Institute for Stem Cell Science and Regenerative Medicine (BRIC- inStem)

An Autonomous RI of BRIC, Department of Biotechnology, Ministry of Science & Technology, Govt. of India



Annexure-G

Bid Security Declaration for Order Value > Rs.5 Lakh **(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

GKVK, Bellary Road, Bangalore 560 065. India
Phone +91-80-61948096/97/98
email: purchase@instem.res.in, www.instem.res.in

Annexure-H

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.

Annexure-I

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names),
do hereby declare, in my capacity as
of M/s (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order and provisions of Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F/1/20/2018-PPD dated 02.11.2021 and confirm that I/we have not been convicted of an offence and not engaged in any of the acts as mentioned below:

A bidder shall be debarred if he has convicted of an offence-

(a) under the Prevention of Corruption Act, 1988:

or

(b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a Public Procurement Contract

AUTHORISED SIGNATURE:

DATE: _____

Seal / Stamp of Bidder