



TENDER NO: NAL/PUR/APMF/262/23

Date:22-July-2024

TENDER DOCUMENT

FOR

DESIGN, MANUFACTURING, INSPECTION, SETTING & ASSEMBLY
AND CERTIFICATION OF HORIZONTAL STABILIZER, ELEVATOR
(LH&RH), FIN, RUDDER ASSEMBLY JIGS, ICY GUAGES WITH
ASSOCIATED TOOLS FOR SARAS MK-II AIRCRAFT

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
NATIONAL AEROSPACE LABORATORIES
PB NO.1779, HAL AIRPORT ROAD, BENGALURU: 560 017
KARNATAKA, REPUBLIC OF INDIA



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Notice Inviting e-Tender

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

The Director, CSIR-NAL invites bids from the Manufacturers, their distributors and Indian Agent of Foreign Principals, if any, for the procurement of the following Goods/Services for its day-to-day research. The technical specifications, allied requirements and scope of supply are given in Chapter - 4 appended herewith.

Sl. No	Tender No.	Brief Description of the material(s)	Quantity	Type of the Bid	Mode of Procurement
1	NAL/PUR/APMF/262/23	Design, manufacturing, inspection, setting & assembly and certification of horizontal stabilizer, elevator (LH & RH), fin, rudder assembly jigs, icy gauges with associated tools for SARAS-MKII Aircraft	Details as per Chapter-4 and BoQ	Single Stage Two Bid	Open Tender [Domestic]

1. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender Central Public Procurement Portal (CPPP) of Government of India, <https://etenders.gov.in>. The submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form.

2. Interested Bidders' may obtain further information from the office of the:
 Controller of Stores & Purchase
 Purchase Division
 CSIR - National Aerospace Laboratories
 HAL Airport Road, Kodihalli
 Bengaluru – 560 017, Karnataka-India
 Tel #: 080 2508 6040 / 6041 / 6044
 Email : purchasek@nal.res.in / mkala@nal.res.in
3. The prospective bidders' should adhere to deadlines specified in Tender Details Screen corresponding to this Tender on e-Tender portal <https://etenders.gov.in>.
4. ~~The Interested bidders' should upload Non Disclosure Agreement (NDA), on e Tender portal <https://etenders.gov.in> as scheduled below before attending the Pre bid meeting and kindly note that it is mandatory to submit the NDA to participate in the Pre bid meeting and only those bidders' can submit the tenders and the other bids will be rejected, if any. The NDA should be executed on company's letter head and signed by the bidders' on both sides of each page.~~

~~Successful bidder should submit NDA duly registered as per Stamp Act of India before placement of the Purchase Order.~~

	Date	Time in hours (IST)
Submission of NDA [on or before]	-----NOT APPLICABLE-----	
Approval of NDA		

5. (a) A Pre-Bid Conference (PBC) will be held as mentioned below (as the case may be):
 Interested firms can participate in Pre-bid meeting at CSIR-NAL on the date mentioned. Those firms who are unable to come to CSIR-NAL, can participate through on-line mode. During Pre-bid, firms can visit the existing facilities pertaining to Assembly Jigs at CSIR-NAL. Those who are willing to participate through on-line, may send a mail for the meeting link.

	Date	Time in hours (IST)	Venue
Pre-Bid Conference	09-Aug-2024	11:00	Through face to face meeting at CSIR-NAL / WEBEX
Bidders' desirous of attending Pre-bid meeting are required to provide the following details: - <ol style="list-style-type: none"> 1. Bidders Name & address 2. Name, designation & mobile number of the representative(s) attending the meeting. 3. E-mail ID to which the meeting invitation to be sent. 4. Pre-bid queries, if any. The above information should be sent by e-mail to purchasek@nal.res.in / mkala@nal.res.in / cosp@nal.res.in on or before 05-Aug-2024			

- (b) No Queries, suggestions or representation made after the PBC will be entertained. Changes made to the bidding document subsequent to the PBC shall be treated as amendment to the bidding document and the same is hosted in the CPP Portal and the Website of NAL.

- (c) The Prospective bidders' are requested to take cognisance of the amendment(s) made, if any before formulating and uploading their bids.

6. The Bid prepared by the Bidder shall include the following:

Bid Security Declaration Form (BS)/Earnest Money Deposit (EMD)	
a)	The amount of Bid Security/EMD shall be: NIL
	The Bid Security/Earnest Money Deposit shall be deposited through Bank Guarantee/Demand Draft drawn in favour of "The Director, National Aerospace Laboratories, Bengaluru". The original Bid Security/EMD must be delivered to the address mentioned in Sl. No.2, above or before bid submission date and time as mentioned in "Date Sheet", failing which the bid shall be summarily rejected. For further details, refer Clause No.1.16 of Tender document
OR	
b)	In case if the Bid Security/EMD is NIL (or) Bidder is claiming exemption as per the provisions specified in the tender document, the bidder has to submit "Bid Security Declaration", as per the format specified in Chapter - 8, Annexure-B.
	The Bid Security Declaration in the name of "The Director, CSIR-National Aerospace Laboratories, Bengaluru", should be part of the Technical Bid, without which the bid is liable to for rejection.
c)	For further details on the above, refer tender document.
d)	Forms as specified in Chapter – 8

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

Date & Time of Submission of e-Bid		Date and Time of Opening of e-Bid	
Date	Time (IST)	Date	Time (IST)
26-Aug-2024	10:00 Hrs	27-Aug-2024	11:00 Hrs

8. The Government of India's Public Procurement Policies are binding on CSIR-NAL, as the case may be. Therefore, the Bidders' are requested to refer to the guidelines as and when issued regarding the Government of India Procurement Policies for "Make in India", and Ministry of Micro, Small & Medium Enterprises (MSME), issued by the Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DPIIT) and Ministry of Finance. The onus for ensuring compliance to the provisions of the policy notifications and keeping in view the requirements under current tender document entirely rests with the Bidder.

Though the provisions pertaining to Government's public procurement purchase preference policy are briefly stated in the tender document under relevant clauses. Any bidder seeking exemptions/benefits/preferences under MSMEs/Start Up India/Make in India/DPIIT, Ministry of Commerce and Industry policy or any other policy/scheme of the Government of India, which is currently in force must declare at the time of bidding regarding their bidding status and the benefit/preference sought under the relevant policy of the Government and enclose all related documents/certificates etc., for claiming such benefits. The bidder must also clearly highlight the provisions of the policy with respect to the benefit/preference being sought by it for which it meets the eligibility conditions. Any exemption of DPIIT order is at the discretion of the Competent Authority of CSIR.

IF THE BIDDER FAILS TO DECLARE ITS STATUS AND/OR FAILS TO CLAIM THE POLICY BENEFIT/PREFERENCE/ EXEMPTION ETC., AND/OR FAILS TO SUBMIT NECESSARY DOCUMENTS/CERTIFICATES IN SUPPORT OF ITS CLAIM AT THE TIME OF BIDDING, ITS CLAIM SHALL NOT BE ENTERTAINED AT A LATER STAGE IN THE BIDDING PROCESS AND NO OPPORTUNITY SHALL BE PROVIDED TO IT TO SUBMIT ANY DOCUMENT/CERTIFICATE IN SUPPORT OF ITS CLAIM AS IT VIOLATES THE TENDERING PROCESS.

9. (a) In case of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can authorise only one agent/dealer. There can be only one bid from the following:

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

- (b) Foreign Bidders' must disclose the name and address of their agent and representative in India and Indian bidder must disclose their foreign principal or associates.

- (c) If bidder is an Indian Agent of Foreign Principal, the following instruction shall be complied and as amended from time to time as on the date of issue of tender:

i)	Bidder must necessarily comply with conditions of "Make in India", Order No. F-45021/2/2017-PP (BE-II), dated 16-Sep-2020, of Ministry of Commerce and Industry, Government of India, as amended from time to time on the date of issue of tender.
ii)	The Bidder shall comply with restrictions under Rule 144 (xi), of the GFR 2017, related to restrictions on participation of Foreign Bidders' and their authorised Indian Agent/Dealer in terms of Order No.P-45021/112/2020-PP (BE-II) (E-43780), dated 24-Aug-2020, of the Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, as amended from time to time as on the date of issue of order.

10. The bids failing to comply the following clauses will be summarily rejected.

- (a) The bidders' proposing to supply finished product directly/indirectly from Bidders of countries sharing the land border with India should submit a copy of their registration with the Ministry of Home Affairs and Ministry of External Affairs.
- (b) In case if the product(s) supplied is/are not from Bidders' of countries sharing land border with India, such Bidders' should enclose a declaration
- (c) The debarment of a Bidder in this tender, if any, is reciprocal of that Principal's country, if it is an import.

11. The Director, CSIR-National Aerospace Laboratories (NAL), Bengaluru, India, reserves the right to accept or reject any bid(s) or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reasons there for.

**Controller of Stores & Purchase
For and on behalf of CSIR**

General Instructions to Bidders: -

01. For participation in e-procurement all bidders' (including Foreign bidders) need to enroll themselves in the CPP Portal (<https://www.etenders.gov.in>). Only enrolled/registered bidders' with the said portal can participate in the e-tendering process.
02. Tender documents may be downloaded from Central Public Procurement Portal <https://www.etenders.gov.in>. Aspiring Bidders' who have not registered in e-procurement can do the same at free of cost before participating through the website <https://www.etenders.gov.in>. Bidders' are advised to go through instructions provided at 'Instructions for Online Bid Submission'.
03. Tenderers' can access tender documents on the website (for searching in the NIC site <https://www.etenders.gov.in>. Kindly, go to the Tender Search option, select tender type and select 'Council of Scientific and Industrial Research', in organisation tab and select 'NAL-Bengaluru-CSIR', in department type. Thereafter, click on "Search", button to view all CSIR-NAL, Bengaluru tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <https://www.etenders.gov.in> as per the schedule.
04. The Bidders' should have Java 8 update 231, version-32 bit, for uploading the bid in the CPP Portal.
05. The Purchase Division, CSIR-NAL, neither operates nor manages the CPP Portal where online bids are submitted and hence, will not be responsible for any technical issues related to the bid submission (*viz.*, being not being able to upload bid, blank/missing/part documents etc.). If bid is incomplete on account of these, it will be treated as such and evaluated further. For any technical queries/issues related to online bid submission, Bidders' must directly approach support service of CPP Portal as per the details given on their website.

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CHAPTER - 1

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A Introduction

Instructions to bidder are broad guidelines to be followed while formulating the bid and its submission to the Purchaser. It also describes the methodology for opening and evaluation of the bids and consequent award of contract. Instructions applicable for Import of Goods (Global Tender Enquiry) need not be applicable for Domestic Tender Enquiry and those may be ignored.

1.1. Eligible Bidders

- 1.1.1 This Invitation for Bids is open to all the suppliers'. However, only Class-I and Class-II local suppliers are eligible to participate in the Domestic Tender. Any bidder from foreign country can participate in Global Tender Enquiry subject to Clause 1.1.3 below. Mode of Procurement is whether Domestic Tender or Global Tender Enquiry is specified in the Notice Inviting Tenders (NIT).
- 1.1.2 Bidders' should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.
- 1.1.3 Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods or services, only if the bidder is registered with Competent Authority as specified in the Ministry of Finance (GoI) Order No.6/18/2019 – PPD, dated 23rd July 2020, and as amended from time to time.
- 1.1.4. Bidders' who fulfil the Eligibility Criteria mentioned in Chapter 6 will be considered for technical evaluation of bids.
- 1.1.5 The bidders who have been temporarily suspended or removed from the list of registered suppliers by the purchaser or banned from the Ministry/country wide procurement will not be eligible to participate in the bidding process.

1.2 Cost of Bidding

- 1.2.1 The Bidder shall bear all the costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

1.3 Code of Integrity

- 1.3.1 The bidders should sign a declaration on abiding by the Code of Integrity for Public Procurement and submit the same in respective form as per Chapter - 8: Annexure-H, along with bid documents. In case of any transgression of this code, the bidder is not only liable to be removed from the list of registered suppliers, but it would be liable for other punitive actions such as cancellation of contracts, banning and blacklisting or action by Competition Commission of India, and so on.

1.3.2 Code of integrity for Public Procurement:

The Purchaser requires that the bidders/consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant contracts:

i)	Corrupt Practice:	making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;
ii)	Fraudulent Practice:	any omission or misrepresentation of facts that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;
iii)	Anti-competitive Practice:	any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels;
iv)	Coercive Practice:	harming or threatening to harm, person(s) or their property to influence their participation in the procurement process or affect the execution of a contract;
v)	Conflict of interest:	participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain; and
vi)	Obstructive Practice:	materially impede the purchaser's investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchase entity's rights of audit or access to information;
vii)	Collusive Practice	means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.

- 1.3.2 The Purchaser will reject a proposal for award, if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

1.3.3 Obligations for Proactive disclosures

i)	The Purchaser as well as bidders'/consultants', are obliged under Code of Integrity for Public Procurement to <i>sue-moto</i> proactively declare any conflicts of interest (coming under the definition mentioned above - pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity; and
ii)	The bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity;
iii)	To encourage voluntary disclosures, such declarations would not mean automatic disqualification for the bidder making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, taken by the purchaser.

1.3.4 Punitive Provisions

Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a prospective bidder, directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the purchaser may take appropriate measures including one or more of the following:

i)	If bids are under consideration in any procurement:
a)	Forfeiture or encashment of bid security;
b)	Calling off of any pre-contract negotiations; and
c)	Rejection and exclusion of the bidder from the procurement process.
ii)	If a contract has already been awarded
a)	Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;
b)	Forfeiture or encashment of any other security or bond relating to the procurement;
c)	Recovery of payments including advance payments, if any, made by the purchaser along with interest thereon at the prevailing rate.
iii)	Provisions in addition to above:
a)	Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;
b)	In case of anti-competitive practices, information for further processing may be filed under the signature of the Joint Secretary level officer, with the Competition Commission of India;
c)	Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.

B. The Bidding Documents

1.4 Cost of Tender Documents

- 1.4.1 The bidding documents can be downloaded at **free of cost** from the website of CPP Portal <https://etenders.gov.in> or www.nal.res.in.

1.5 Content of Tender Documents

- 1.5.1 The Goods/Services required, bidding procedures and contract terms are prescribed in the bidding documents which should be read in conjunction with this procurement specification. The bidding documents, apart from the Notice Inviting Tender have been divided into 8 Chapters as under:

Chapter No.	Name of the Chapter
1	Instructions to Bidder (ITB)
2	General Conditions of Contract (GCC) and Special Condition of Contract (SCC)
3	Schedule of Requirements
4	Specifications and Allied Technical Details
5	Price Schedule Forms
6	Qualification requirements
7	Contract Form
8	Other Standard Forms comprising
	(i) Bid Security / Earnest Money Deposit
	(ii) Bid Securing declaration
	(iii) Bidder Information Form
	(iv) Bid form
	(v) Manufacturer's Authorization Form (MAF);
	(vi) Performance Statement form
	(vii) Service Support details;
	(viii) Format for declaration by the bidder for code of integrity and conflict of interest
	(ix) Certificate of Local Content
	(x) Certificate of Price Break-up of Local Content
	(xi) Integrity pact
	(xii) Self-Certification
	(xiii) Deviation Statement Form
	(xiv) Performance Security Form
	(xv) Acceptance Certificate Form

- 1.5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

1.6 Clarification of tender documents

Pre-Bid Conference (PBC)

The objective of PBC is to provide a platform for clarifying issues and clearing doubt, if any, about the specification and other allied technical/commercial details of the bid document. This is also an opportunity to question the bidding conditions and the bidding process. You can bring to our notice any restrictive terms, condition, inconsistent/conflicting, clauses terms/information or item specification in the tender document so that required changes can be made, if any.

1.6.1 In case when there is NO PRE-BID CONFERENCE

A prospective Bidder requiring any clarification of the bidding Documents shall contact the Purchaser in writing [through the CPPP website https://etenders.gov.in](https://etenders.gov.in) OR at the Purchaser's address specified in the Special Conditions of Contract (SCC). The Purchaser will respond in writing through the CPP Portal OR through e-mail to any request for clarification, provided that such request is received not later than ten (10) days prior to the due date for submission of bids. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 1.7 relating to amendment of bidding documents and ITB Clause 1.20 relating to Due date for Submission of Bids. The amendments issued would be hosted on the CPPP website <https://etenders.gov.in> of the purchaser for the benefit of the prospective bidders who are expected to take cognizance of the same before formulating and submitting their bids.

1.6.2. In case when there is PRE-BID CONFERENCE

- a) A prospective Bidder requiring any clarification of the Biding Documents shall contact the Purchaser in writing [through CPPP website https://etenders.gov.in](https://etenders.gov.in) OR at the Purchaser's address specified in the Special Conditions of Contract (SCC), latest by the date specified in the Invitation for Bids / NIT which would be deliberated as per ITB Clause 1.6.2 (b) of Instructions to the Bidders. No request for clarification or query shall be normally entertained after the Pre-Bid Conference. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 1.7 relating to amendment of Bidding Documents and ITB Clause 1.20 relating to Due Date for Submission of Bids. The clarifications and amendments issued would also be hosted on the CPPP website <https://etenders.gov.in> of the Purchaser for the benefit of the other prospective bidders.
- b) A Pre-bid Conference shall be held at venue and schedule specified in Tender Detail Screen. All prospective bidders are requested to kindly attend the Pre-bid Conference. In order to facilitate CSIR-NAL for proper conduct of the Pre-bid Conference, all prospective bidders are requested to kindly submit their queries (with envelope bearing Tender No. and Date on top and marked "Queries for Pre-bid Conference") so as to reach CSIR-NAL as indicated in Invitation to Bid. Queries may be sent by email to CSIR-NAL shall answer the queries during the pre-bid conference, which would become a part of the proceedings of the Pre-bid Conference. These proceedings will become a part of clarifications / amendments to the bidding documents and would become binding on all the prospective bidders. These proceedings would also be hosted on CPPP website <https://etenders.gov.in> for the benefit of all the prospective bidders. Before formulating and submitting their bids, all prospective bidders are advised to surf through the CPPP website <https://etenders.gov.in> after the Pre-bid Conference, in order to enable them take cognizance of the changes made in the Tender document.

A Pre-bid Conference shall be held as indicated in invitation to bid, if any. All prospective bidders are requested to attend the Pre-bid Conference. In order to facilitate the purchaser, the proper conduct of the Pre-bid Conference, all prospective Bidder requiring any clarification of the Bidding Documents shall contact the Purchaser in writing at the Purchaser's address specified in the Special

Conditions of Contract (SCC), NIT, latest by the date specified in the critical date sheet. No request for clarification or query shall normally be entertained after the deadline/pre-bid conference, if any. The purchaser shall answer the queries during the pre-bid conference, which would become part of the proceedings of the Pre-bid Conference. The proceeding of the Pre-Bid Conference will be hosted on the website of the purchaser/CPP Portal. Before formulating and submitting their bids, all prospective bidders are advised to surf through the purchaser's website/CPP Portal after the Pre-bid Conference, in order to enable them take cognizance of the revised tender terms and conditions.

- 1.6.3 The queries, clarifications and amendments issued would also be hosted on the website of the CPP Portal/Purchaser for the benefit of the other prospective bidders and also shall be sent to all bidders who have purchased the tender documents.

1.7 Amendment of Tender Documents

- 1.7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by amendment. The same would also be hosted in the website of the CPP Portal/Purchaser and all prospective bidders are expected to surf the website before submitting their bids to take cognizance of the amendments.
- 1.7.2 All prospective bidders who have down loaded the Tender Document should surf website of CPP Portal/Purchaser from time to time to know about the changes / modifications in the Tender Document. The changes / modifications would also be hosted on the website of CPP Portal/Purchaser. All prospective bidders are expected to surf the website of CPP Portal/Purchaser before formulating and submitting their bids to take cognizance of the amendments.
- 1.7.3 In order to allow prospective bidders' reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids and host the changes in the CPP Portal and Purchaser website.

C. PREPARATION OF BIDS

1.8. Language of Bid

- 1.8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid, exchanged by the Bidder and the Purchaser shall be written in English language only, especially when the details are technical in nature. However, if GoI makes it mandatory under Raj Bhasha Abhiyan, the views of Rajbhasha unit of CSIR may be sought.
- 1.8.2 The Bidder shall bear all the costs of translation, if any, to the English language and bear all risks of the accuracy of such translation, for documents provided by the Bidder.

1.9 Purchase Preference Policies

- 1.9.1 The purchaser intends to give product reservation/purchase preference/price preference in line with current Government of India procurement policies to help inclusive national economic growth by providing long term support to MSMEs and disadvantaged sections of the society and to address environmental concerns along with preferential market access in government procurements.

- 1.9.2 For the above purpose, local supplier means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No. P-45021/2/2017-PP (BE-II), dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order, as amended from time and time. And local content means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the items (including all customs duties) as a proportion of the total value, in per cent.

1.10 Documents comprising the E-bid

- 1.10.1 The E-bid shall comprise of the documents as per the requirement of the tender document. The documents specified in Chapter - 8, Annexure-M, Deviation Statement Form (Part-II) should be scanned and uploaded in PDF format in proper sequence. The scanned documents uploaded as part of the bid should be scanned in high resolution for better readability.

The bid prepared by the Bidder shall include documents as under:

Sl. No.	Required documents
A. TECHNICAL BID	
(a)	Bid Security/Earnest Money Deposit (as specified in the Invitation to Bids);
(b)	Bid Securing Declaration
(c)	Bidder Information Form
(d)	Bid Form
(e)	Manufacturer's Authorisation Form along with a certified copy of the Agency Agreement between the bidders and the Indian Agent;
(f)	Performance Statement Form;
(g)	Service support details form;
(h)	Declaration abiding by the Code of Integrity and no conflict of interest for public procurement;
(i)	<p>Certificate of Local Content</p> <ul style="list-style-type: none"> ➤ Self-certification that the item(s) offered meets the minimum local content giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under Make in India policy, if applicable. ➤ In cases of procurement for a value in excess of Rs.10 crores, the local supplier should 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 Make in India policy, if applicable.
(j)	Certificate of Price Break-up of Local Content
(k)	Integrity Pact, if applicable;
(l)	Self-Certificate: A documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
(m)	Documents establishing goods eligibility and conformity to bidding documents; indicating the Indian Customs Tariff (ICT) number and Harmonised System of Nomenclature (HSN) number.

(n)	Documentary evidence about the status of the bidder i.e., whether MSME or not, owned by SC/ST or not and whether the MSME is owned by a women entrepreneur or not.
(o)	Deviation Statement Form;
(p)	Schedule of requirements.
(q)	Unpriced bid with Technical Specifications & Scope of Supply/services and Terms & Conditions.
B. PRICE BID	
(i)	Bid form;
(ii)	Applicable Price Schedule Form;
(iii)	Certificate of Price Break-up of Local Content;
(iv)	Terms & Conditions

1.10.2 Documents comprising Single Bid

All the documents (as applicable) specified in **Chapter-8: Annexure-M (Part-II)** should be submitted in Single E-Bid along with BOQ - Price bid.

1.10.3 Documents comprising Two Bid (Technical Bid & Price Bid)

Technical bid should comprise documents (as applicable) specified in **Chapter-8:Annexure-M (Part-II)**. Price Bid should comprise of BOQ & **Annexure-J (if applicable)**.

1.10.4 Bill of Quantity (BOQ) - Price Bid

Bidders' should submit their price bid in the prescribed format as provided and no other format will be accepted. The prices mentioned in BOQ shall be considered for evaluation and comparison of bids. Bidders' are required to download the BOQ file, open it and complete the Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the name of the file. Kindly note that if the BOQ file is found to be modified by the bidder, the bid will be rejected.

1.11. Bid form and price schedule

1.11.1 The bidder shall complete the Bid Form and the appropriate price schedule form furnished in the bidding documents. These forms must be completed without any alterations and no substitutes shall be accepted. All blank spaces shall be filled in with the required information. The Bid Form and the appropriate Price Schedule Form shall be submitted in accordance with ITB Clause 1.18.3 of the bidding documents.

1.12. Bid Prices

1.12.1 The Bidder shall fill up the Bill of Quantity (BoQ) i.e., the Price Bid. The BoQ should be filled up carefully as it will be used for evaluation of lowest quotation. The contract will be awarded to the lowest quoting firm subject to fulfillment of other terms and conditions of tender and also the Price Preference Policy of the Government of India, as amended from time and time and as specified in the tender document.

1.12.2 Prices indicated on the price schedule form shall be entered separately in the following manner:

(a)	For the goods manufactured within India	
	(i)	The price of the goods quoted Ex-works including taxes already paid.
	(ii)	GST and other taxes, if any which will be payable on the goods if the contract is awarded
	(iii)	The charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination as specified in the price schedule form.
	(iv)	Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CAMC, site preparation and training including any incidental services, if any.
(b)	For goods manufactured abroad	
	(i)	The price of the goods, quoted on FCA (named place of delivery abroad) or Free on Board (FOB) (named port of shipment), as specified in the price schedule form.
	(ii)	The charges for insurance and transportation of the goods to the port/place of destination both by Air/Sea.
	(iii)	The agency commission charges, if any.
	(iv)	Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CAMC, site preparation and training including any incidental services, if any.

- 1.12.3 The terms Free on Board (FOB), Free Carrier (FCA), Cost Insurance and Freight (CIF), Carriage Insurance Paid (CIP) etc., shall be governed by the rules prescribed in the current edition of the Incoterms published by the International Chambers of Commerce, Paris.
- 1.12.4 Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc., such offer(s) shall be considered as incomplete and the same will be rejected.
- 1.12.5 The price quoted shall remain fixed during the currency of the contract and shall not vary on any account
- 1.12.6 All lots and items must be listed in Unpriced Bid and priced separately as per BoQ/Price Schedule. If the Unpriced Bid shows item(s) listed but not priced in BoQ/Price Schedule, their prices shall be assumed to be included in the prices of other item(s). Lots or items not listed in the Price Schedule shall be assumed to be not included in the bid.
- 1.12.7 (a) In case of imports the freight and insurance will be paid by the Purchaser, as the consignments are to be shipped through the Purchaser nominated freight forwarder.
- (b) Custom Duty is levied on all the imports meant for CSIR-NAL. Hence, the suppliers' are requested to quote only on FOB/FCA basis, and freight, insurance and customs duty should be quoted as applicable to Research & Development Institutions and the same shall be borne by the Purchaser.
- 1.12.8. In case of bids in Indian Rupees, the price criteria should be on Free Delivery to CSIR-NAL. The rates should be quoted by furnishing the basic price, GST etc., if any. Alongside, all government levies such as GST, shall be paid at actuals as applicable on the date of delivery.

- 1.12.9 (a) CSIR-NAL is a Public Funded Research Institute under Department of Scientific & Industrial Research, Ministry of Science & Technology, Government of India and concessional Custom duty at the rate of 5.50 (five point five zero) per cent is applicable for the goods purchased for research purpose vide Government of India Notification No.51/96-Customs, dated 23-July-1996, as amended from time to time.
- (b) CSIR-NAL is a Public Funded Research Institute under Department of Scientific & Industrial Research, Government of India and concessional GST is not applicable for the goods purchased for research purpose. Hence, the GST will be applicable at the rate of 18 (eighteen) per cent for the goods and services supplied to CSIR Institutes.
- 1.12.10 Kindly, state clearly in your offer whether the duties and taxes are extra on the quoted prices, failing which it will be presumed that the prices are inclusive of taxes and duties and no claim will be entertained for any statutory levies at a later date.
- 1.12.11 Stipulations like “GST is presently not applicable but the same will be charged if it becomes leviable later on”, is not acceptable unless in such cases it is clearly stated that GST will not be charged, if the same becomes applicable later on due to increase in turn over etc., If a bidder fails to comply with this requirement, his quoted price shall be loaded with the quantum of duty which is normally applicable on the item in question for the purpose of comparison with the prices of other tenderers.
- 1.12.12 a) All payments due under the contract shall be paid after deduction of statutory levies at source i.e., Tax Deduction at Source (TDS), Income Tax (IT), Tax Collected at Source (TCS) etc., wherever applicable. In this pursuit, GOI notification may be referred to before submitting quote on their own interest. Statutory deductions will be done accordingly at the time of payment.
- b) If the supplier has not filed Income Tax returns for the current financial year, TDS/TCS is applicable as per the Income Tax Act.
- c) Withholding Taxes are applicable on foreign payments but not limited to Royalty, Fees for Technical Services etc.,
- 1.13. Bid Currencies
- 1.13.1 Prices shall be quoted in Indian Rupees for offers received for supply within India and in freely convertible foreign currency in case of offers received for supply from foreign countries i.e., domestic tenderers are to quote and accept their payment in Indian currency; Indian agents of foreign suppliers will receive their agency commission in Indian currency; cost of imported goods & services rendered in India, which are directly imported against the contract, may be quoted in foreign currency/ies. Multicurrency BoQ shall have provision to quote prices in multiple currencies including Indian Rupees.
- 1.14. Documents Establishing Bidder's Eligibility and qualifications
- 1.14.1 The bidder shall furnish, as part of its bid documents establishing the bidders' eligibility to bid and its qualification (as specified in Chapter-6) to perform the contract, if its bid is accepted.

- 1.14.2 The documentary evidence of the bidder's qualification to perform the contract if the bid is accepted shall establish to the purchaser's satisfaction that;

(a)	The bidder meets the qualification criteria listed in bidding documents. if any.
(b)	Bidder who doesn't manufacture the goods it offers to supply shall submit Manufacturer's Authorisation Form (MAF), using the form specified in the bidding document to demonstrate that it has been duly authorised by the manufacturer of the goods to quote and/or supply the goods
(c)	In case a bidder not doing business within India, it shall furnish the certificate to the effect that, the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc., during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc., during the warranty and post-warranty period.

- 1.14.3 **Conditional tenders/offers shall not be accepted.** Alternate offers/makes/models will not be considered.

1.14.4 Bids received by e-mail/fax is not accepted.

- 1.14.5 Printed conditions, if any, submitted along with your quotation shall not be binding on us

1.15 Documents Establishing Goods Eligibility and Conformity to Bidding Documents

- 1.15.1 To establish the goods eligibility, the documentary evidence of the goods and services eligibility shall consist of a statement on the Country of Origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.

- 1.15.2 To establish the conformity of the goods and services to the specifications and schedule of requirements of the bidding document, the documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data, and shall consist of:

(a)	A detailed description of the essential technical and performance characteristics of the goods;
(b)	A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods during the warranty period following commencement of the use of the goods by the Purchaser in the Priced-bid; and
(c)	A item wise commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

- 1.15.3 For purposes of the commentary to be furnished pursuant to above, the Bidder shall note that standards for workmanship, material and equipment, designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute these in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

1.16. Bid Security (BS)/Earnest Money Deposit (EMD)

- 1.16.1 The Bidder shall furnish, as part of its bid, a Bid Security (BS)/Earnest Money Deposit (EMD) for an amount as specified in the Invitation for Bids in the form of Bank Guarantee/Demand Draft drawn on any Nationalised Bank in favour of the “Director, National Aerospace Laboratories, Bengaluru”, as the case may be.

A. In the case of foreign bidder(s):

a)	The BS/EMD shall be submitted either by the principal or by the Indian agent.
b)	The bidder who submits the tender on behalf of their principals should produce documentary evidence in support of their authority to quote.
c)	The Bank Guarantee (BG) is insisted due to steep fluctuations in foreign exchange hence, the foreign DDs are not accepted towards BS/EMD.
d)	In case a bidder desires to submit a BG issued by a foreign bank, the same should be confirmed by a Nationalised bank in India.

B. In the case of Indigenous Bidder(s):-

The BS/EMD shall be submitted by the manufacturer or their specifically authorised dealer/bidder.

- 1.16.2 The E-bids submitted without BS/EMD will stand rejected. BS/EMD will not be accepted in the form of Cash/Cheque or any other form other than Demand Draft/Bank Guarantee as per format given in Chapter-8, as the case may be. Kindly note that No Interest is payable on BS/EMD.

- 1.16.3 The bid security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture.

- 1.16.4 The bid security shall be in Indian Rupees for offers received for supply within India and denominated in the currency of the bid or in any freely convertible foreign exchange in the case of offers received for supplies from foreign countries in equivalent Indian Rupees. The bid security shall be in one of the following forms at the bidders' option:

(a)	A Bank guarantee (BG) or stand-by Letter of Credit issued by a Nationalised Bank/Foreign Bank operating in India in the form provided in the bidding documents and valid for 45 (forty five) days beyond the validity of the Bid. In case a Bidder desires to submit a BG issued by a Foreign Bank, the same should be confirmed by a Nationalised Indian Bank [OR]
(b)	A Banker's cheque or Account Payee demand draft in favour of the purchaser issued by any Nationalized bank [OR]
(c)	A Fixed Deposit Receipt pledged in favour of the Director, CSIR-NAL, Bengaluru.

- 1.16.4 The bid security shall be payable promptly upon written demand by the purchaser in case the conditions listed in the ITB clause 1.16.11 are invoked.

- 1.16.5 The bid security should be submitted in its original form to the address mentioned below:-

THE CONTROLLER OF STORES & PURCHASE
CSIR-NATIONAL AEROSPACE LABORATORIES
PB NO.1779, HAL AIRPORT ROAD, KODIHALLI,
BENGALURU – 560017
KARNATAKA, REPUBLIC OF INDIA

Scanned Copy of Demand Draft/Bank Guarantee towards bid security should be uploaded along with the E-bid. The envelope enclosing EMD should be superscribed on an envelop with Tender Number and specifying as “EMD”.

- 1.16.6 Bidders that are currently registered with the purchaser or registered as MSMEs will continue to remain registered during the tender validity period also and are exempted from payment of EMD. In case the tenderer falls in these categories, the bidder should furnish a certified copy of its valid registration details. Except for MSMEs, this exemption is valid for the trade group and monetary value of registration only. The MSMEs are provided tender document free of cost and are exempted from the payment of Bid Security provided the goods are produced and the services are rendered by them and not for any trading activities undertaken by them. Further, firms who are having Udyog Aadhar Memorandum are entitled to all benefits available for MSMEs under the Public Procurement Policies for MSMEs and can get registered with any of the following agencies:

(a)	District Industries Centre
(b)	Khadi and Village Industries Commission
(c)	Khadi and Village Industries Board
(d)	Coir Board
(e)	National Small Industries Corporation
(f)	Directorate of Handicraft and Handloom and
(g)	Any other body specified by the Ministry of MSME
(h)	Udyog Aadhaar Acknowledgement/UgyogAadhaar Memorandum issued by MoMSME.

- 1.16.7 The bid security of unsuccessful bidder will be discharged/returned as promptly as possible positively within a period of 30 (thirty) days after the expiration of the period of bid validity or placement of purchase order whichever is later, without any interest.
- 1.16.8 The successful Bidder's bid security will be discharged upon the Bidder furnishing the performance security, without any interest. Alternatively, the BS/EMD could also be adjusted against Performance Security, if it is paid through Demand Draft/Banker's Cheque.
- 1.16.9 Where any aggregator has been appointed by the Ministry of MSME, themselves quote on behalf of some MSME units, such offers will be considered as offer from MSME units and all such facilities would be extended to these aggregators also.
- 1.16.10 The receipt of Bid Security before time and date of submission of bid is mandatory requirement. The bid is liable to be rejected if the Bid Security is not received within the stipulated time.
- 1.16.11 The bid security may be forfeited:

(a)	If a Bidder withdraws or amends or modifies or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form; or
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(b)	In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 14 (fourteen) days of the purchase order or fails to sign the contract and/or fails to furnish Performance Security within 21 (twenty one) days from the date of issue of the contract.
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- 1.16.12 Whenever the bidder chooses to submit the Bid Security in the form of Bank Guarantee, the Bidder should advise the issuing bank to immediately send the unstamped duplicate copy Bank Guarantee by Registered Post with acknowledgement due directly to the Purchaser with a covering letter to compare with the original BG for its correctness.
- 1.16.13 Whenever the bidder who seeks exemption for EMD/BS or when EMD/BS specified in NIT is NIL, Bidder should submit Bid Securing Declaration as per the format specified in Chapter-8.

1.17. Period of Validity of Bids

- 1.17.1 Bids shall remain valid for a minimum period of 90 (ninety) days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 1.17.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing by post, fax or e-mail. The bid security provided shall also be suitably extended failing which the bid would be summarily ignored. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
- 1.17.3 Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

1.18. Format and Signing of Bid

- 1.18.1 The bids may be submitted as Single Bid or Two Bid as specified in the Invitation for Bids/NIT.
- 1.18.2 In case the bids are invited on Single Bid basis, the Bidder should submit E-bid comprising all the documents listed under ITB clause 1.10.1 relating to documents comprising the bid.
- 1.18.3 In case the bids are invited on Two Bid system, the Bidder shall submit E-bid in two separate parts. First part shall contain the Technical Bid comprising all the documents listed under clause relating to documents comprising the bid. The second part shall contain the Price Bid as per the BoQ.
- 1.18.4 The scanned copies of the E-bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person(s) duly authorised to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person(s) signing the bid detailing his/her name and contact details.
- 1.18.5 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the bid.

D. Submission and sealing of E-Bids

1.19. Submission, Sealing and Marking of Bids

- 1.19.1 Bids shall be submitted online only at CPPP website <https://etenders.gov.in> (Bids received in manual form/Offline mode/FAX/E-mail shall not be accepted under any circumstances.)
- 1.19.2 The Bidder shall download the Tender Enquiry Document directly from the website <https://etenders.gov.in> and shall not tamper/modify it in any manner. In case if the same is found to be tampered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.
- 1.19.3 The complete bidding process is online. Bidders' should be in possession of valid Digital Signature Certificate (DSC) of Class - III for online submission of bids. Prior to bidding DSC need to be registered in the website mentioned above. If the envelope is not digitally signed and encrypted the Purchaser shall not accept such open Bids for the purpose of evaluation and shall be treated as non-responsive and will be rejected.
- 1.19.4 Bidders' are advised to go through "Bidder Manual Kit", "System Settings", and "FAQ", links available in the login page of the e-Tender portal for guidelines, procedures and system requirements. In case of any technical difficulty, Bidders' may contact the help desk numbers & email IDs mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature (DSC) for submission of their Bids.
- 1.19.5 Bidders' are advised to visit CPPP website <https://etenders.gov.in> regularly to keep themselves updated, for any changes/modifications in the Tender Enquiry Document.
- 1.19.6 Intending bidders are advised to visit CPPP website <https://etenders.gov.in> regularly till the closing date for submission of bid, for any corrigendum.
- 1.19.7 Bid Security/Earnest Money Deposit shall be deposited through Bank Guarantee/Demand Draft drawn in favour of "The Director, National Aerospace Laboratories, Bengaluru". The original Bid Security/EMD must be delivered at address mentioned in Sl.No. 2 of the NIT till bid submission date and time as mentioned in "Date Sheet", failing which the bid shall be summarily rejected.
- 1.19.8 Purchaser shall receive the bids online through CPPP portal only. The e-Tender portal shall automatically stop accepting bids after the scheduled date and time specified in the Tender Document. Partially submitted bids shall be treated as invalid and shall not be processed.

1.20. Due date for Submission of Bids

- 1.20.1 EMD/BS must be received by the Purchase at the address specified in NIT not later than the time and date specified in NIT.
- 1.20.2 Bidders' are advised to upload and submit their e-Bids on time within the due date for submission of E-Bids in view of the electronic process so as to avoid last minute issues.
- 1.20.2 The Purchaser may, at its discretion, extend the due date for submission of bids by amending the bid documents in accordance with Clause relating to Amendment of

Bidding Documents in which case all rights and obligations of the Purchaser and Bidders' previously subject to the deadline will thereafter be subject to the due date as extended.

1.21. Late Submission of EMD / BS

- 1.21.1 Any Bid Security/EMD received by the Purchaser after the due date for submission of bids prescribed by the Purchaser is liable to be rejected.
- 1.21.2 Bidders' must note that the e-tender portal shall not permit uploading of bids after the scheduled time of submission.

1.22 Withdrawal, substitution and Modification of Bids

- 1.22.1 The bidder may withdraw, correct or modify his digitally signed bid after submission prior to the deadline for submission of bids, through provisions of e-tendering portal.
- 1.22.2 The bidder is not allowed to modify or withdraw bid after deadline for submission of bids.

E. Opening and Evaluation of E-Bids

1.23 Opening of E-Bids by the Purchaser

- 1.23.1 The E-bids shall be opened online by authorised officials of the Purchaser as per schedule given in Date Sheet. In case of Two Bid tender, the Price Bid of only those bidders' who qualified in technical evaluation, shall be opened.
- 1.23.2 In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day. In Two Bid system, the Price Bid shall be opened only after the technical evaluation. No separate intimation shall be sent to the bidders' in this regard.
- 1.23.3 Since, E-bid is an online process; the E-bid opening or any other process may be delayed due to any technical/server issue. If any such issue arises, this will not tantamount to process delay and CSIR-NAL will not be responsible for the same.
- 1.23.4 On opening of bids online, accepting the bid will not mean that the firm is technically or financially qualified.
- 1.23.5 Bids will be opened online on the specified date and time. There is no need to visit purchaser's premises to attend bid opening. If the bids cannot be opened on due date and time due to any technical or administrative issues i.e., network/connectivity issues, holidays, office closure etc. they will be opened as soon as the issue is resolved or on next working day as the case may be. Bids submitted online on CPPP portal are safe, secure, and confidential and can be seen only after opening by following the due process.

1.24. Confidentiality

- 1.24.1 Information pertaining to the examination, evaluation, comparison, and post qualification of bids, and recommendation to award the contract shall not be disclosed to bidders' or any other persons not officially concerned with such

process until publication of the Contract. However, decisions taken during process of tender evaluation shall be hosted on e-Tenders portal.

- 1.24.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post qualification of the bids or contract award decisions may result in the rejection of its Bid.

1.25. Clarification of Bids

- 1.25.1 To assist in the examination, evaluation, comparison and post qualification of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in price(s) or substance of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder, at the discretion of the purchaser. Any clarification submitted by a bidder with regard to its bid which is not in response to a request by the purchaser shall not be considered.

1.26. Preliminary Examination

- 1.26.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 1.10.1, have been provided, and to determine the completeness of each document submitted.
- 1.26.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.

(a)	All the tenders received will first be scrutinised to see whether the tenders meet the basic requirements as incorporated in the tender enquiry document. The tenders, which do not meet the basic requirements, are to be treated as unresponsive and ignored. The following are some of the important points, for which a tender may be declared as unresponsive and to be ignored, during the initial scrutiny:	
	(i)	The Bid is unsigned
	(ii)	The Bidder is not eligible.
	(iii)	The Bid validity is shorter than the required period.
	(iv)	The Bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
	(v)	Bidder has not agreed to give the required performance security or has not furnished the bid security.
	(vi)	The goods quoted are sub-standard, and not meeting the required specifications etc.
	(vii)	Against the requirement (Scope of Supply), the bidder has not quoted for the entire requirement as specified in Chapter-4.
	(viii)	The bidder has not agreed to some of the essential condition(s) incorporated in the tender enquiry.
(b)	BoQ (Price Bid) of the technically qualified bidders shall be liable to rejection, if any condition is added in BoQ which contradicts the technical bid/unpriced bid.	

1.27 Bidder's right to question rejection.

- 1.27.1 A Bidder shall have the right to be heard in case Bidder feels that a proper procurement process is not being followed and/or tender has been rejected wrongly. Only a directly affected bidder can represent in this regard as under:

i)	Only a bidder who has participated in the concerned procurement process i.e., pre-qualification, bidder registration or bidding, as the case may be, can make such representation;																
ii)	In case pre-qualification bid has been evaluated before the bidding of technical bids, an application for review with respect to the technical bid may be filed only by a bidder who has qualified in pre-qualification bid;																
iii)	In case technical bid has been evaluated before the opening of the financial bid, an application for review in relation to the financial bid may be filed only by a bidder whose technical bid is found to be acceptable.																
iv)	The following decisions of the purchaser in accordance with the provision of internal guidelines shall not be subject to review: <table><tr><td>a)</td><td>Determination of the need for procurement;</td></tr><tr><td>b)</td><td>Selection of the mode of procurement or bidding system;</td></tr><tr><td>c)</td><td>Choice of selection procedure;</td></tr><tr><td>d)</td><td>Provisions limiting participation of bidders' in the procurement process;</td></tr><tr><td>e)</td><td>The decision to enter into negotiations with the L1 bidder;</td></tr><tr><td>f)</td><td>Cancellation of the procurement process except where it is intended to subsequently re-tender the same requirements;</td></tr><tr><td>g)</td><td>Issues related to ambiguity in terms of contract may not be taken up after a contract has been signed, all such issues should be highlighted before consummation of the contract by the vendor/bidder/contractor; and</td></tr><tr><td>h)</td><td>Complaints against specifications except under the premise that they are either vague or too specific so as to limit the competition may be permissible.</td></tr></table>	a)	Determination of the need for procurement;	b)	Selection of the mode of procurement or bidding system;	c)	Choice of selection procedure;	d)	Provisions limiting participation of bidders' in the procurement process;	e)	The decision to enter into negotiations with the L1 bidder;	f)	Cancellation of the procurement process except where it is intended to subsequently re-tender the same requirements;	g)	Issues related to ambiguity in terms of contract may not be taken up after a contract has been signed, all such issues should be highlighted before consummation of the contract by the vendor/bidder/contractor; and	h)	Complaints against specifications except under the premise that they are either vague or too specific so as to limit the competition may be permissible.
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h)	Complaints against specifications except under the premise that they are either vague or too specific so as to limit the competition may be permissible.																

- 1.27.2 In case a Bidder feels aggrieved by the decision of the purchaser, the Bidder is at liberty to send their representation in writing to the Purchaser's address as indicated in Special Conditions of Contract (SCC) within 05 (five) working days from the date of communication of the purchaser intimating the rejection for reconsideration of the decision by the purchaser.

1.28 Responsiveness of Bids

- 1.28.1 Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantive responsive bid is one, which conforms to all the terms and condition of the bidding documents without material deviations, reservations or omissions. A material deviation, reservation or omission is one that:

(a)	Affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
(b)	Limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
(c)	If rectified, would unfairly affect the competitive position of other bidders' presenting substantially responsive bids.

- 1.28.2 The purchasers' determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 1.28.3 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation or omission.
- 1.28.4 If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

1.29 Non-Conformity, Error and Omission

- 1.29.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the bid that do not constitute a material deviation.
- 1.29.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder to submit the necessary information or documentation, within reasonable period of time, to rectify the non-material non-conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 1.29.3 Provided that the Bid is substantially responsive, the Bid shall be evaluated as per the BoQ.
- 1.29.4 Provided that a bid is substantially responsive, the purchaser may request that a bidder may confirm the correctness of arithmetic errors as done by the purchaser within a target date. In case, no reply is received, the bid submitted shall be ignored and its Bid Security may be forfeited.

1.30 Examination of Terms & Conditions, Technical Evaluation

- 1.30.1 The Purchaser shall examine the Bid to confirm that all the terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 1.30.2 The Purchase shall examine the Bid to confirm that Eligibility and Qualification criteria as specified is fulfilled by the Bidder.
- 1.30.3 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 1.15, to confirm that all requirements specified in Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
- 1.30.4 In case, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 1.28, it shall reject the Bid.
- 1.30.5 Any bidder seeking benefit/preference under MSME/Make in India or any other policy/scheme of the Government of India, which is currently in vogue must enclose all the relevant documents/certificates etc., at the time of bidding itself, for claiming such benefits. The bidder must also clearly highlight the provisions of the policy and the kind of benefit being sought by it for which it meets the conditions for claiming

such benefits. It may be noted that no other benefit/preference/concessions which is beyond the scope of the policy or the bidder's entitlement under the policy shall be considered by us. If the bidder fails to claim such benefit and/or fail to submit necessary documents/certificates in support of its claim at the time of bidding itself, its claim shall not be entertained at a later stage in the bidding process and no opportunity shall be provided to it to submit any document/certificate.

.31 Conversion to Single Currency

- 1.31.1 To facilitate evaluation and comparison, the Purchaser will convert all quoted prices expressed in various currencies in which the bid prices are payable to Indian Rupees at the selling exchange rate established by any bank in India as notified in the newspapers on the date of bid opening in the case of single bid and the rates prevalent on the date of opening of the technical bids in case of two bid. For this purpose, "Bill Currency Selling", exchange rate notified in www.xe.com or www.rbi.org or any other website could also be used by the purchaser.

1.32 Evaluation and comparison of bids

- 1.32.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 1.32.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined below. No other criteria or methodology shall be permitted.

1.32.3 Price Preference

- 1.32.3.1 Price preference to Local Suppliers' as per Make in India procurement policy of Govt of India

Reference: DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16th September, 2020, issued by the Ministry of Commerce, Government of India, as amended from time to time on the date of issue of order.

Only Class-I and Class-II local suppliers' are eligible to bid for all procurements other than Global Tender Enquiry and purchase preference shall be given as specified below:

- 1) Definitions of terms applicable to Make in India procurement policy of Government of India

a)	'Local Content', means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in per cent.
b)	'Class-I Local Supplier', means a supplier/provider whose product offered for procurement meets the local content of 50 (twenty) per cent and above.
c)	'Class-II Local Supplier', means a supplier provider whose product offered for procurement meets the local content of 20 (twenty) per cent and above but less than 50 (fifty) per cent.
d)	'Non-Local Supplier', means a supplier/provider whose product offered for procurement meets the local content of less than 20 (twenty) per cent.

e)	‘L1’, means the lowest tender or lowest bid or the lowest quotation received in this tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
f)	‘Margin of Purchase Preference’, means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.

- 2) Tendered goods are divisible in nature, the following procedure shall be followed to evaluate L1 bidder and bidder for award of contract with the margin of purchase preference of 20 (twenty) per cent to Class-I Local supplier:

a)	Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a Class-I local supplier, the contract for full quantity will be awarded to L1.
b)	If L1 bid is not from a Class-I local supplier, 50 (fifty) per cent of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the Class-I local suppliers, will be invited to match the L1 price for the remaining 50 (fifty) per cent quantity subject to the local supplier’s quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price. In case such lowest eligible Class-I local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

- 3) Tendered goods are not divisible in nature, the following procedure shall be followed to evaluate L1 bidder and bidder for award of contract with the margin of purchase preference of 20 (twenty) per cent to Class-I Local supplier:

a)	Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a Class-I local supplier, the contract will be awarded to L1.
b)	If L1 is not from a Class-I local supplier, the lowest bidder among the Class-I local suppliers, will be invited to match the L1 price subject to local supplier’s quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L1 price.
c)	In case such lowest eligible Class-I local supplier fails to match the L1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.
d)	Only Class-II Local suppliers are not eligible to get price preference under this clause.

- 4) In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the ‘Class-I local supplier’, shall get purchase preference over ‘Class-II local supplier’, as well as ‘Non-local supplier’, as per following procedure:

In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal ministry, only Class I local suppliers shall be

eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only 'Class I Local suppliers'.

- a) In other cases, 'Class II local suppliers', and 'Non local suppliers', may also participate in the bidding process along with 'Class I Local suppliers'.
- b) If 'Class I Local suppliers', qualify for award of contract for at least 50 (fifty) per cent of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per the award criteria stipulated in the bid documents. However, in case 'Class I Local suppliers', do not qualify for award of contract for at least 50 (fifty) per cent of the tendered quantity, purchase preference shall be given to the 'Class I local supplier', over 'Class II local suppliers'/'Non local suppliers', provided that their quoted rate falls within 20 (twenty) per cent margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class I Local suppliers', taken in totality are considered for award of contract for at least 50 (fifty) per cent of the tendered quantity.
- c) First purchase preference shall be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20 (twenty) per cent margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier', does not qualify for purchase preference because of the aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20 (twenty) per cent margin of purchase preference, and so on.

5) For more clarity in this regard, following table is furnished:

Quantity of Tendered goods	Price quoted by Class-I Local supplier	Finalisation of tender
Can be Split	L1	Full order on Local supplier
Can be Split	Not L1 but within L1 + 20 per cent	50 per cent order on Class-I Local supplier subject to matching L1 price
Cannot be Split	L1	Full Order on Local supplier
Cannot be Split	Not L1 but within L1+20 per cent	Full Order on Class-I Local supplier subject to matching L1 price

6) Verification of local content

a)	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 (Chapter-8: Annexure-I & J), that the item offered meets the local content requirement for 'Class-I local Supplier'/'Class-II local Supplier', as the case may be.
b)	Bidder shall also give price break up and the location(s) at which the local value addition is made in the form of Annexure-I (Chapter-8). Annexure-J (Chapter-8) should be enclosed with Technical bid and Annexure-J

	should be enclosed as part of Price bid. Bidder cannot claim the services such as transportation, insurance, installation, commissioning, training, after sales service (warranty or AMC/CMC support), consultancy and custom clearance including custom duty as local value addition.
c)	In cases of procurement for a value in excess of Rs. 10 (ten) crores, the 'Class-I local Supplier'/'Class-II 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 Contractors' other than companies) giving the percentage of local content.
d)	False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to 2 (two) years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

1.32.3.2 Price Preference to MSMEs

- 1) In case MSME bidder is L1 entire value of the tender is to be ordered on the L1 MSME bidder.
- 2) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply upto 25 per cent of the total tendered value (where the tender quantity can be split).
- 3) In case of more than one such MSMEs are in the price band of L1 + 15 (fifteen) per cent and matches the L1 price, the supply may be shared proportionately if the goods can be split.
- 4) In case the tendered quantity of goods cannot be split, MSME shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15 (fifteen) per cent and they match the L1 price.
- 5) If the quantity cannot be split and there are more than one eligible MSME bidders (price band within L1+15 per cent) then the opportunity to match the L1 rate of the tender shall be given first to MSME (who have quoted lowest rate among the MSMEs within the price band of L1+15 per cent) and the total quantity shall be awarded to him after matching the L1 price of the tender.
- 6) If the MSME who have quoted lowest rate among the MSMEs in the price band of L1 + 15 per cent do not agree to match the rate of L1 of the tender, then the next ranked MSME bidder who has quoted within the price band of L1 + 15 per cent in order shall be given chance to match the rate of L1 for award of the quantity/order.

7) For more clarity in this regard, following table is furnished:

Quantity of tendered goods	Price quoted by MSME	Finalisation of tender
Can be Split	L1	Full order on MSME
Can be Split	Not L1 but within L1+15 per cent	25 per cent order on MSME subject to matching L1
Cannot be Split	L1	Full Order on MSME
Cannot be Split	Not L1 but within L1+15 per cent	Full Order on MSME subject to matching L1 price

8) The purchase preference to MSME is not applicable for works contracts where supply of goods not produced by MSMEs is also involved.

9) Price preference shall be made applicable subject to bidder meeting the following conditions as MSME firm:

a)	MSMEs participating in the tender must submit valid and authorised copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate shall attach original notarised copy of the DIC certificate. The MSME's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSME's certificate matches with the nature of the services and goods/items to be supplied as per the tender.
b)	Traders/resellers/distributors/authorised agents will not be considered for availing benefits under Public Procurement Policy: 2012, for MSMEs as per MSME guidelines issued by MoMSME.
c)	The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
d)	The MSMEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for EMD exemption/preference.

1.32.4 The bids shall be evaluated on the basis of final landing cost which shall be arrived as under and as per the Format given in BoQ of e-Tender:

(a) For Goods manufactured in India

i)	The price of the goods quoted ex-works including all taxes already paid.
ii)	GST and other taxes, if any which will be payable on the goods if the contract is awarded.
iii)	Charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination.
iv)	Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CMC, site preparation and training including any incidental services, if any.

(b)For Goods manufactured abroad

i)	The price of the goods, quoted on FCA (named place of delivery abroad) or FOB (named port of shipment), as specified in the bidding document.
ii)	The charges for insurance and transportation of the goods to the port/place of destination.
iii)	The agency commission, if any.
iv)	Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CMC, site preparation and training including any incidental services, if any.

- 1.32.4 The comparison between the indigenous and the foreign offers shall be made on FOR destination basis and CIF/CIP basis respectively. However, the CIF/CIP prices quoted by any foreign bidder shall be loaded further as under:

(a)	Towards customs duty and other statutory levies—as per applicable rates.
(b)	Towards custom clearance, inland transportation etc. – 2 (two) per cent of the CIF/CIP value.

- 1.32.6 In case of Purchase of many items against one tender, which are not inter-dependent or where compatibility is not a problem, normally the comparison would be made on Ex-works, (in case of Indigenous items) and on FOB/FCA (in case of Imports) prices quoted by the firms for identifying the lowest quoting firm for each item.
- 1.32.7 Orders for imported Goods need not necessarily be on FOB/FCA basis rather it can be on the basis of any of the incoterm latest edition as may be amended from time to time by the International Chamber of Commerce (ICC) or any other designated authority and favourable to the purchaser
- 1.32.8 Wherever the price quoted on FOB/FCA and CIF/CIP basis are the same, the Contract would be made on CIF/CIP basis only.
- 1.32.9 The GCC and the SCC shall specify the mode of transport i.e., whether by Air/Sea/Road/Rail.
- 1.32.10 There is no provision to purchase optional items. The specifications embodied in the tender documents would be the basis of evaluating the responsiveness of bids received.
- 1.32.11 The Purchaser shall compare all substantially responsive bids to determine the lowest valuated bid, in accordance with ITB Clause 1.32.
- 1.32.12 Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. such offers shall be rejected as incomplete.

1.33 Contacting the Purchaser

- 1.33.1 Subject to ITB Clause 1.25, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time of award of Contract.
- 1.33.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

1.34 Post qualification

- 1.34.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 1.15.
- 1.34.2 The determination will take into account the eligibility criteria listed in the bidding documents and will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.
- 1.34.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

F. AWARD OF CONTRACT

1.35 Negotiations

- 1.35.1 Normally, there shall not be any negotiation. Negotiations, if at all, shall be an exception and only in the case of items with limited source of supply. Negotiations shall be held with the lowest evaluated responsive bidder. Counter offers tantamount to negotiations and shall be treated at par with negotiations.

1.36 Award Criteria

- 1.36.1 Subject to ITB Clause 1.39, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. The details of the award would be hosted on the website of the Purchaser and CPPP website <https://etenders.gov.in>.

1.37 Purchaser's right to vary Quantities at Time of Award

- 1.37.1 The Purchaser reserves the right at the time of award of the Contract to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements to the extent of 25 (twenty five) per cent without any change in unit price or other terms and conditions of the Purchase Order.

1.38 Option Clause

- 1.38.1 The Purchaser reserves the right to increase or decrease the quantity of the required goods up to 25 (twenty five) per cent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period).

1.39 Purchaser's right to accept Any Bid and to reject any or All Bids

- 1.39.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.

1.40 Notification of Award

- 1.40.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by cable or telex or fax or e-mail that the bid has been accepted and a separate purchase order shall follow through post.
- 1.40.2 Until a formal contract is prepared and executed, the notification of award should constitute a binding contract.
- 1.40.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 1.43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security.

1.41 Signing of Contract

- 1.41.1 Promptly after notification, the Purchaser shall send the successful Bidder the Agreement/Purchase Order.
- 1.41.2 Within 21 (twenty one) days of date of the Purchase Order, the successful Bidder shall sign with date and return it to the Purchaser.

1.42 Order Acceptance

- 1.42.1 The successful bidder should submit Order acceptance within 14 (fourteen) days from the date of issue of order/signing of contract, failing which it shall be presumed that the Bidder is not interested and the bid security is liable to be forfeited pursuant to ITB Clause 1.16.11.
- 1.42.2 The order confirmation must be received within 14 (fourteen) days. However, the Purchaser has the powers to extend the time frame for submission of order confirmation beyond the original date. Even after extension of time, if the order confirmation is not received, the contract is liable to be cancelled provided that the purchaser, on being satisfied that it is not a case of cartelisation and the integrity of the procurement process has been maintained, may, for cogent reasons, offer the next successful bidder an opportunity to match the financial bid of the first successful bidder, and if the offer is accepted, award the contract to the next successful bidder at the price bid of the first successful bidder.

1.43 Performance Security

- 1.43.1 Within 21 (twenty one) days of receipt of the notification of award/Purchase Order as per GCC Clause 2.12, the supplier shall furnish Performance Security for the amount specified in SCC, valid for the time 60 (sixty) days beyond the fulfillment of all contractual obligations including warranty.

1.44 Integrity Pact

- 1.45.1 Integrity Pact binds both buyers and sellers to ethical conduct and transparency in all activities from pre-selection of bidders, bidding and contracting, implementation, completion and operation related to the contract.
- 1.45.2 The Integrity pact essentially envisages an agreement between the prospective bidders and the buyer, committing the persons/officials of both sides, not to resort to any

corrupt practices in any aspect/stage of the contract. Only those bidders, who commit themselves to such a Pact with the buyer, would be considered competent to participate in the bidding process. In other words, entering into this Pact would be a preliminary qualification. The essential ingredients of the Pact include:

(i)	Promise on the part of the Purchaser to treat all bidders' with equity and reason and not to seek or accept any benefit, which is not legally available;
(ii)	Promise on the part of bidders' not to offer any benefit to the employees of the Purchaser not available legally and also not to commit any offence under Prevention of Corruption Act, 1988 or Indian Penal Code 1860;
(iii)	Promise on the part of bidders' not to enter into any undisclosed agreement or understanding with other bidders' with respect to prices, specifications, certifications, subsidiary contracts etc.
(iv)	Undertaking (as part of Fall Clause) by the bidders' that they have not and will not sell the same material/equipment at prices lower than the bid price;
(v)	Foreign bidders' to disclose the name and address of agents and representatives in India and Indian Bidders' to disclose their foreign principals or associates;
(vi)	Bidders to disclose the payments to be made by them to agents/brokers or any other intermediary;
(vii)	Bidders' to disclose any past transgressions committed over the specified period with any other company in India or abroad that may impinge on the anti-corruption principle;
(viii)	Integrity Pact lays down the punitive actions for any violation.

1.45.3 Each page of such Integrity pact proforma would be duly signed by Purchaser's competent signatory. All pages of the Integrity Pact are to be returned by the bidder (along with the technical bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorised to sign the bid and to make binding commitments on behalf of his company. Any bid not accompanied by Integrity Pact duly signed by the bidder shall be considered to be a non-responsive bid and shall be rejected straightway.

1.45.4 The SCC shall specify whether there is a need to enter into a separate Integrity pact or not.

1.45.5 The Integrity Pact would be effective from the date of invitation of bids till complete execution of the contract.

1.45.6 The names and contact details of the Independent External Monitors (IEM) on the event of the need of IP is as detailed in the SCC.

1.45.7 [The modal format of IP is at Chapter-7.](#)

1.45.8 As a first option, dispute resolution is available through panel of IEMs' apart from arbitration clause. However, the fees/exemptions on the said account shall be equally shared by the parties.

1.46 Assistance to Bidders:

1.46.1 Any queries pertaining to the Tender Enquiry Document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the NIT.

1.46.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

CHAPTER 2
CONDITIONS OF CONTRACT

A GENERAL CONDITIONS OF CONTRACT (GCC)

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2.37	Protection against Damage
2.38	Site preparation and installation
2.39	Import and Export Licenses
2.40	Risk Purchase Clause
2.41	Purchaser's right to vary Quantities/Option Clause
2.42	Integrity Pact
2.43	Order Acceptance

Note: The General Conditions of Contract shall form the part of Purchase Order / Contract.

GENERAL CONDITIONS OF CONTRACT (GCC)

2.1 Definitions

2.1.1 The following words and expressions shall have the meanings hereby assigned to them:

Sl No.	Words/ Expressions	Meaning
(a)	Contract	The Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
(b)	Contract Documents	The documents listed in the Contract Agreement, including any amendments thereto.
(c)	Contract Price	The price payable to the Bidder as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
(d)	Day	Calendar day
(e)	Completion	The fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
(f)	GCC	The General Conditions of Contract.
(g)	Goods	All of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract
(h)	Services	The services incidental to the supply of the goods, such as transportation, insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
(i)	SCC	The Special Conditions of Contract.
(j)	Subcontractor	Any natural person, private or government entity, or a combination of the above, to which any part of the Goods to be supplied or execution of any part of the Related Services is sub-contracted by the Supplier.
(k)	Bidder	The natural Person, Private or Government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
(l)	Council	The Council of Scientific & Industrial Research (CSIR), registered under the Societies Registration Act, 1860 of the Government of India having its registered office at No. 2, Rafi Marg, New Delhi-110001, Republic of India.
(m)	Purchaser	Any of the constituent Laboratory/Institute of the Council situated at any designated place in India as specified in SCC
(n)	The final destination	The place named in the SCC.

2.2 Contract Documents

- 2.2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.
- 2.2.2 Successful bidder shall have to enter into Contract Agreement as per Contract Agreement as per Contract Form given in Chapter-7 within 14 (fourteen) days of placement of Purchase Order having above Rs.10 lakh or equivalent amount in foreign currency.

2.3 Fraud, Corruption and Code of Integrity

- 2.3.1 The Purchase requires that Bidders, suppliers, contractors and consultant, if any, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy,

(a) The terms set forth below are defined as follows:

I	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution
II	Fraudulent practice	A misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract
III	Collusive practice	A scheme or arrangement between two or more bidders, with or without the knowledge of the Borrower, designed to establish bid prices at artificial, non-competitive levels.
IV	Coercive practice	Harming or threatening to harm, directly or indirectly, person(s) or their property to influence their participation in the procurement process or affect the execution of a contract.

- 2.3.2 Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a (prospective) bidder/supplier, directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the Purchaser may take appropriate measures including one or more of the following:

a)	Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;
b)	Forfeiture or encashment of any other security or bond relating to the procurement;
c)	Recovery of payments including advance payments, if any, made by the Purchaser along with interest thereon at the prevailing rate.

d)	Provisions in addition to above:	
	1)	Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;
	2)	In case of anti-competitive practices, information for further processing may be filed under a signature of the Joint Secretary level officer, with the Competition Commission of India;
	3)	Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible

2.4 Joint Venture, Consortium or Association

- 2.4.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfilment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

2.5 Scope of Supply

- 2.5.1 Scope of Supply (i.e., the Goods and Related Services to be performed) shall be as specified in Chapter - 4 i.e., Specifications and allied technical details.

2.6 Suppliers' Responsibilities

- 2.6.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply, Clause 2.5 of the GCC and the Delivery and Completion Schedule, as per GCC Clause relating to delivery and document.
- 2.6.2 Amalgamation/Acquisition:
In the event the Manufacturer/Supplier proposes for amalgamation, acquisition or sale its business to any firm during the contract period, the Buyer/Successor of the Principal Company are liable for execution of the contract and also fulfilment of contractual obligations i.e., supply, installation, commissioning, warranty, maintenance/replacement of spares accessories. The bidder may confirm this condition while submitting the bid.

2.7 Contract price

- 2.7.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

2.8 Copy Right and Patent Indemnity

- 2.8.1 Copy Right
The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

2.8.2 Patent Indemnity

- a) The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 2.12.2, Indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

(a)	the installation of the Goods by the Supplier or the use of the Goods in India; and
(b)	the sale in any country of the products produced by the Goods

- b) If any proceedings are brought or any claim is made against the Purchaser, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

2.9 Application

- 2.9.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

2.10 Standards

- 2.10.1 The Goods supplied and services rendered under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

2.11 Use of Contract Documents and Information

- 2.11.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.
- 2.11.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated above except for purposes of performing the Contract.
- 2.11.3 Any document, other than the Contract itself, enumerated above shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

2.12 Performance Security

- 2.12.1 Within 21 (twenty one) days of receipt of the notification of award of Contract, the Supplier shall furnish performance security (PS) in the amount specified in SCC, valid

till 60 (sixty) days after the warranty period. Alternatively, the PS may also be submitted at the time of release of final payment in cases where part payment is made against delivery and part on installation. The PS, where applicable, shall be submitted in advance for orders where full payment is to be made on Letter of Credit (L/C) or on delivery. In this case, submission of PS at the time of negotiation of documents through Bank would be stipulated as a condition in the L/C and the BS should be kept valid till such time the PS is submitted.

2.12.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

2.12.3 The Performance Security shall be denominated in Indian Rupees for the offers received for supplies within India and denominated in the currency of the contract in the case of offers received for supply from foreign countries or in equivalent Indian Rupees in case the Performance Security is submitted by the Indian Agent.

2.12.4 In the case of imports, the PS may be submitted either by the principal or by the Indian agent and, in the case of purchases from indigenous sources, the PS may be submitted by either the manufacturer or their authorised dealer/bidder.

2.12.5 The Performance Security shall be in one of the following forms:

(a)	A Bank Guarantee or stand by Letter of Credit issued by a Nationalised bank located in India or a Foreign bank with its operating branch in India in the form provided in the bidding documents OR
(b)	A Banker's cheque or Account Payee Demand Draft in favour of the purchaser issued by any Nationalised Bank OR
(c)	A Fixed Deposit Receipt pledged in favour of the Director, CSIR-NAL, Bengaluru.

2.12.6 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 (sixty) days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC, without levy of any interest.

2.12.7 In the event of any contract amendment, the supplier shall, within 21 (twenty one) days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the contract, as amended for further period of 60 (sixty) days thereafter.

2.12.8 The order confirmation must be received within 14 (fourteen) days. However, the Purchaser has the powers to extend the time frame for submission of order confirmation and submission of PS. Even after extension of time, if the order confirmation/PS are not received, the contract shall be cancelled.

2.12.9 Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, Bidder should advise the issuing banker to send by Registered Post with acknowledgement due, the unstamped duplicate copy of the Bank Guarantee to the Purchaser with a covering letter to compare with the original BG for its correctness.

2.13 Installation, Commissioning, Demonstration, Inspections, Tests and Training.

- 2.13.1 The inspections and test, training required would be as detailed in Chapter-4 of the Bidding Document pertaining to Specifications and Allied Technical details.
- 2.13.2 The Bidder shall be responsible for Installation, Commissioning, Demonstration, Inspection, Tests and Training wherever applicable and for after sales service during the warranty and thereafter as specified in Chapter-4

2.14 Packing

- 2.14.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitations, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 2.14.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements are as given below or/and as specified in SCC and in any subsequent instructions ordered by the Purchaser:

The marking and documentation within and outside the packages shall be:

(a)	Each package should have a packing list within it detailing the part No(s), description, quantity etc.
(b)	Outside each package, the contract No., the name and address of the purchaser and the final destination should be indicated on all sides and on top.
(c)	Each package should be marked as 1/x, 2/x, 3/x.....x/x, where "x" is the total No. of packages contained in the consignment.
(d)	All the sides and top of each package should carry an appropriate indication/label/stickers indicating the precautions to be taken while handling/storage.

2.15 Delivery and Documents

- 2.15.1 Delivery of the Goods and completion of related services shall be made by the supplier in accordance with the terms and conditions specified by the Purchaser in the contract. The details of the shipping and/or other documents are given below or/and to be furnished by the supplier are specified in SCC.

Details of Shipping and other Documents to be furnished by the Bidder are :	
A)	For goods manufactured or supplied within India
	Within 24 hours of dispatch, the Supplier shall notify the purchaser the complete details of dispatch and also supply following documents by registered post/speed post and copies thereof by FAX/email.
(a)	Two copies of Supplier's Invoice indicating, inter-alia description and specification of the goods, quantity, unit price and total value.
(b)	Packing list
(c)	Certificate of country of origin
(d)	Insurance certificate, if required under the contract
(e)	Railway receipt/Consignment note

(f)	Manufacturer's warranty certificate and in-house inspection certificate, if any.
(g)	Inspection certificate issued by the purchaser's inspector, if any.
(h)	Any other document(s) as and when required in terms of the contract
NOTE:	
1	The nomenclature used for the item(s) description in the invoice(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s).
2	The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Bidder will be responsible for any consequent expenses.
B)	For goods manufactured or supplied from abroad
	Within 24 hours of dispatch, the Supplier shall notify the purchaser the complete details of dispatch and also supply following documents by Registered Post/Courier and copies thereof by FAX/E-mail.
(a)	Two copies of Bidder's Invoice giving full details of the goods including quantity, value, etc.
(b)	Packing list
(c)	Certificate of country of origin
(d)	Manufacturer's guarantee and Inspection certificate, if any.
(e)	Inspection certificate issued by the Purchaser's Inspector, if any.
(f)	Insurance Certificate, if required under the contract
(g)	Name of the Vessel/Carrier
(h)	Bill of Lading/Airway Bill
(i)	Port of Loading
(j)	Date of Shipment
(k)	Port of Discharge and expected date of arrival of goods
(l)	Any other document(s) as and when required in terms of the contract.
NOTE:	
1	The nomenclature used for the item description in the invoice(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s).
2	The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Bidder will be responsible for any consequent expenses.
3	The clearing of the consignment at Bengaluru Airport shall be done by our authorised Custom House Agent (CHA). The corresponding shipping documents may be forwarded to them accordingly. It is advised to give us and our CHA, a pre-alert before the consignment is dispatched. In case if there is delay in clearing the consignment for not giving timely pre-alert the demurrage (ware house charges), if applicable has to be refunded to us.

2.15.2 The terms FOB, FCA, CIF, CIP, etc. shall be governed by the rules prescribed in the current edition of the Incoterms published by the International Chambers of Commerce (ICC), Paris.

2.15.3 The mode of transportation shall be as specified in SCC.

2.15.4 High-sea sales delivery-term is not acceptable.

- 2.15.5 The Bidders may please note that the delivery of the Goods should be strictly within the Delivery Schedule mentioned in the Chapter-4/Purchase Order.
- 2.15.6 Goods should not be dispatched until the Bidder/Supplier received a firm Purchase Order.

2.16 Insurance

- 2.16.1 Indigenous goods, the Goods supplied under the Contract shall be fully insured in Indian Rupees against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.
- 2.16.2 Imported Goods, the purchaser elect to buy on CIF/CIP basis, the Goods supplied under the Contract shall be fully insured against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.
- 2.16.3 Where delivery of the goods is required by the purchaser on CIF/CIP basis for Imported Goods or FOR destination for Indigenous Goods, the supplier shall arrange and pay for Marine/Transit Insurance, naming the purchaser as beneficiary and initiate and pursue the claims till settlement, in the event of any loss/damage.
- 2.16.4 The equipment to be supplied will be insured by the supplier against all risks of loss or damage from the date of shipment till such time it is delivered at CSIR-NAL site in case of rupee transaction.
- 2.16.5 Where delivery is on FOB or FCA basis for the Imported Goods or FOR dispatch Station for Indigenous Goods, the Insurance would be the responsibility of the purchaser.
- 2.16.6 With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders' and /or the Indian agent shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser in the event of the delay.

2.17 Transportation

- 2.17.1 Where the Supplier is required under the Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
- 2.17.2 Where the Supplier is required under the Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of

destination in the Purchaser's country, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

- 2.17.3 In the case of supplies from within India, where the Supplier is required under the Contract to transport the Goods to a specified destination in India, defined as the Final Destination, transport to such destination, including insurance and storage, as specified in the Contract, shall be arranged by the Supplier, and the related costs shall be included in the Contract Price.
- 2.17.4 The clearing of the consignment at Bengaluru Airport shall be done by our authorised Custom House Agent (CHA) for CIP/CIF consignments. The details of CHA will be given in the Purchase Order. The corresponding shipping documents may be forwarded to them accordingly. It is advised to give us and our CHA, a pre-alert before the consignment is dispatched. If there is delay in clearing of the consignment for not giving timely pre-alert then demurrage (Ware house charges) and/or penalty imposed by Indian Customs for late custom clearance, if payable has to be refunded to us by the Supplier/Indian Agent or the same will be deducted from any payment due to Supplier/Indian Agent against this order or any other Purchase Order.

2.18 Incidental Services

- 2.18.1 The supplier may be required to provide any or all of the services, including training, if any, specified in chapter - 4.

2.19 Spare Parts

- 2.19.1 The Supplier shall be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a)	Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and	
(b)	In the event of termination of production of the spare parts:	
	(i)	Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
	(ii)	Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

2.20 Warranty

- 2.20.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 2.20.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
- 2.20.3 Unless otherwise specified in the SCC, the warranty shall remain valid for 12 (twelve) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for 18 (eighteen)

months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

- 2.20.4 The warranty on the associated software should cover providing of upgraded version(s), if any, released during the warranty period at free of cost.
- 2.20.5 The bidder shall assure the supply of spare parts after the warranty period for maintenance of the equipment supplied if and when required for a period of 10 (ten) years from the date of supply of equipment on payment on approved price list basis.
- 2.20.6 The equipment must be supported by a Service Centre manned by the principal vendor's technical support engineers. The support through this Centre must be available 24 hours in a day, seven days a week and 365 days a year. Also it should be possible to contact the Principal's vendor support Centre on a toll free number/web/mail.
- 2.20.7 An undertaking from the manufacturer is required in this regard stating that they would facilitate the Bidder, Service provider on regular basis with technology/product updates and extend support for the warranty as well.
- 2.20.8 Supplier will have to arrange for all the testing equipment and tools required for installation, testing and maintenance etc.
- 2.20.9 The Principal Supplier must have a local logistics support by maintaining a local spares depot in the country of deployment of the equipment. This is to ensure immediate delivery of spares parts from Principal Supplier of equipment to its channel partner/system integrator.
- 2.20.10 Details of onsite warranty, Name of Agency that shall maintain during warranty and undertake Annual Maintenance Contract/Comprehensive Service Maintenance Contract beyond warranty shall be given in the offer. In case of foreign quote, the name of Indian Agent who shall maintain during warranty and AMC beyond warranty shall be given in the Technical Offer.
- 2.20.11 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all the reasonable opportunity for the Supplier to inspect such defects.
- 2.20.12 Upon receipt of such notice, the Supplier shall, within a reasonable period of time, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 2.20.13 If having been notified, the Supplier fails to remedy the defect within a reasonable period of time; the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- 2.20.14 In case the Equipment/System remains non-operational or performs below the desired level for more than 1 (one) week after intimation of the fault in the Equipment/System then Warranty period shall be extended for further period for which Equipment/System

remained non-operational or performed below the desired level, without prejudice to any other terms and conditions of the Contract. The defects, if any, during the warranty period are to be rectified at free of cost by arranging free replacement wherever necessary.

2.20.15 In case of any replacement during the warranty period the same shall be made at free of cost i.e. DDP for import replacement and/or free delivery to CSIR-NAL, for indigenous replacement. All the duties/taxes relating to these replacements have to be borne by the supplier. Dispatch details of such warranty replacements have to be informed in advance to enable us to provide documents for custom clearance.

2.20.16 Any replacements during the warranty period should be at free of cost. If the defective item(s) has to be sent back to the Principal Supplier, for such replacements/returns to the Principal Supplier/Indian Agent has to bear the documentation charges. If the cost of replacement is upto Rs.5 lakhs then the documentation charges will be Rs. 5,000/- and above Rs. 5 lakhs it is Rs. 10,000/-. Such charges have to be paid in favour of The Director, CSIR-NAL, Bengaluru. These charges are only for documentation. Any charges regarding packing, forwarding, freight, insurance, etc. should be borne by the Principal Supplier/Indian Agent for returning of defective item(s). In other words, any warranty replacement has to be done immediately/within a one week without expecting CSIR-NAL to export the defective items to Principal Supplier for repair/replacements. All charges involved for re-export of defective items have to be borne by Principal Supplier/Indian Agent.

2.21 Terms of Payment

2.21.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as specified in the SCC.

2.21.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to Delivery and document Clause of the GCC and upon fulfilment of other obligations stipulated in the contract.

2.21.3 Payments shall be made promptly by the Purchaser but in no case later than 30 (thirty) days after submission of the invoice or claim by the Supplier. While claiming the payment, the supplier should certify in the bill/invoice that the payment being claimed strictly in terms of the contract and all obligations on the part of the supplier for claiming the payment have been fulfilled as required under the contract.

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

- 2.21.4 Kindly, note CSIR-NAL GST No.29AAATC2716R1ZB and, the Bidders are required to furnish their GST No. in the Invoice failing which, CSIR-NAL will not be able to make timely payment.
- 2.21.5 Payment shall be made in currency as indicated in the contract.
- 2.21.6 Advance payment will be paid in exceptional cases only against equivalent amount of Bank Guarantee or Stand by Letter of credit valid till acceptance of all ordered goods and services. Advance payment shall not exceed 30 (thirty) per cent and 40 (forty) per cent of Purchase Order value to a private enterprise and Government organisation respectively.

2.22 Change Orders and Contract Amendments

- 2.22.1 The Purchaser may at any time, by written order given to the Supplier pursuant to Clause on Notices of the GCC make changes within the general scope of the Contract in any one or more of the following:

(a)	Increase or decrease in the quantity required, exercise of quantity opinion clause;
(b)	Changes in schedule of deliveries and terms of delivery;
(c)	The changes in inspection arrangements;
(d)	Changes in terms of payments and statutory levies;
(e)	Changes due to any other situation not anticipated;

- 2.22.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be ascertained within 15 (fifteen) days from the date of the Supplier's receipt of the Purchaser's change order.
- 2.22.3 No variation or modification in the terms of the contract shall be made except by written amendment signed by the parties.

2.23 Assignment

- 2.23.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

2.24 Subcontracts

- 2.24.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or duties or obligation under the contract.

2.25 Extension of time.

- 2.25.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.
- 2.25.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance

of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

- 2.25.3 Except as provided under the Force Majeure clause of the GCC, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to liquidated damages Clause of the GCC unless an extension of time is agreed upon pursuant to above clause without the application of penalty clause.

2.26 Penalty Clause/Liquidated Damages

- 2.26.1 Subject to GCC Clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services or contract value in case the delivered price of the delayed goods or unperformed services cannot be ascertained from the contract, for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause on Termination for Default. The SCC shall also indicate the basis for ascertaining the value on which the penalty shall be applicable.

2.27 Termination for Default

- 2.27.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part

(a)	If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause on Extension of Time; or
(b)	If the Supplier fails to perform any other obligation(s) under the Contract.
(c)	If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent or collusive or coercive practices etc., as defined in GCC Clause and ITB Clause on code of integrity in competing for or in executing the Contract.

- 2.27.2 In the event the purchaser terminates the contract in whole or in part, he may take recourse to any one or more of the following action:

(a)	The Performance Security is to be forfeited;
(b)	The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract.
(c)	However, the supplier shall continue to perform the contract to the extent not terminated.

2.28 Force Majeure

- 2.28.1 Notwithstanding the provisions of GCC Clauses relating to extension of time, Liquidated damages and Termination for Default the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if

and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- 2.28.2 For purposes of this Clause, “Force Majeure”, means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 2.28.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 21 (twenty one) days of its occurrence. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 2.28.4 If the performance in whole or in part or any obligations under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 (sixty) days, either party may at its option terminate the contract without any financial repercussions on either side.

2.29 Termination for Insolvency

- 2.29.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

2.30 Termination for Convenience

- 2.30.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 2.30.2 The Goods that are complete and ready for shipment within 30 (thirty) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(a)	To have any portion completed and delivered at the Contract terms and prices; and/or
(b)	To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

2.31 Settlement of Disputes

- 2.31.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 2.31.2 In case after the lapse of 21 (twenty one) days, the parties have failed to resolve their dispute or difference by such mutual consultation, either the Purchaser or the Supplier

may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

2.31.3 The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

(a)	If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any party against other or with regard to any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this Agreement, such disputes or differences shall be referred to an Arbitral Bench consisting of three Arbitrators, one each to be appointed by each party and the two Arbitrators shall appoint a third Arbitrator who shall be the presiding Arbitrator. A reference to the Arbitration under this Clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation Act, 1996, and the rules framed thereunder for the time being in force. Each party shall bear and pay its own cost of the arbitration proceedings unless the Arbitrators otherwise decides in the Award. The venue of arbitration should be the place from where the Contract has been issued.
(b)	In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

2.31.4 The venue of the arbitration shall be the place from where the purchase order or contract is issued.

2.31.5 Notwithstanding, any reference to arbitration herein,

(a)	The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
(b)	the Purchaser shall pay the Supplier any monies due the Supplier.

2.32 Governing Language

2.32.1 The contract shall be written in English language which shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the English language only.

2.33 Applicable Law/Jurisdiction

2.33.1 The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction as specified in SCC.

2.34 Notices

2.34.1 Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX, e-mail or and confirmed in writing to the other party's address specified in the SCC.

- 2.34.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

2.35 Taxes and Duties

- 2.35.1 For goods manufactured outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside India.
- 2.35.2 For goods manufactured within India, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred till its final manufacture/production.
- 2.35.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Purchaser shall make its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent without any commitment.
- 2.35.4 a) All payments due under the contract shall be paid after deduction of statutory levies (at source) (like TDS, IT, TCS etc.) wherever applicable. In this regard, GoI notification may be referred to before submitting quote on their own interest. Statutory deductions will be done accordingly at the time of payment.
- b) If the supplier have not filed Income Tax returns for the latest financial year, TDS/TCS is applicable as per Income Tax Act.
- c) Withholding Taxes are applicable on foreign payments such as but not limited to Royalty, Fees for Technical Services etc.,
- 2.35.5 Customs Duty:
- a) The CSIR-NAL is a Public funded Research Institution under Department of Scientific & Industrial Research and concessional Custom Duty at the rate of 5.50 (five point five zero) per cent is applicable for the goods purchased for research purpose vide Government of India Notification No.51/96-Customs, dated 23-July-1996.
- b) The Certificates is issued without any commitment by CSIR-NAL. Hence, the supplier should ensure its applicability for their own interest.
- 2.35.6 Goods and Service Tax

- (a) CSIR-NAL is a Public Funded Research Institution under Department of Scientific & Industrial Research and Concessional GST is not applicable for the goods purchased for Research Purpose. Hence, GST shall be applicable at the rate of 18 (eighteen) per cent for goods and services supplied to CSIR Institutes.

2.36 Right to use Defective Goods

- 2.36.1 If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

2.37 Protection against Damage

- 2.37.1 The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency conditions available at site as under:

(a)	Voltage 230 volts – Single phase/415 V 3 phase (+_ 10%)
b)	Frequency 50 Hz.

2.38 Site preparation and installation

- 2.38.1 The Purchaser is solely responsible for the construction of the equipment sites in compliance with the technical and environmental specifications defined by the Supplier. The Purchaser will designate the installation sites before the scheduled installation date to allow the Supplier to perform a site inspection to verify the appropriateness of the sites before the installation of the equipment, if required. The supplier shall inform the purchaser about the site preparation, if any, needed for installation, of the goods at the purchaser's site immediately after notification of award/contract.

2.39 Import and Export Licenses

- 2.39.1 If the ordered materials are covered under restricted category of EXIM policy in India the Bidder/Agent may intimate such information for obtaining necessary, license in India.
- 2.39.2 If the ordered equipment is subject to Bidder procuring an export license from the designated government agency/country from where the goods are shipped/sold, the Vendor/Bidder has to mention the name, address of the government agency/authority. The Bidder must also mention the time period within which the license will be granted in normal course.

2.40 Risk Purchase Clause

- 2.40.1 If the supplier fails to deliver the goods within the maximum delivery period specified in the contract or purchase order, the purchaser may procure, upon such terms and in such a manner as it deems appropriate, Goods or Services similar to those undelivered and the Supplier shall be liable to the purchaser for any excess costs incurred for such similar goods or services.

2.41 Option Clause/Purchaser's right to vary quantities

- 2.41.1 The Purchaser reserves the right to increase or decrease the quantity of the required goods up to 25 (twenty five) per cent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)

2.42 Integrity Pact

- 2.42.1 As per the directives of the Central Vigilance Commission (CVC) all organisations including CSIR laboratories/institutes have to adopt an Integrity Pact (IP) to ensure transparency, equity and competitiveness in major Public procurement having procurement value above Rs.3 (three) Crore. The integrity pact envisages an agreement between the prospective bidders with the buyer committing the persons/officials of

both the parties with an aim not to exercise any corrupt influence on any aspect of the contract. Only those bidders, who are willing to enter in to such an integrity pact with the Purchaser, would be competent to participate in the bidding.

2.42.2 The SCC shall specify whether there is a need to enter into a separate Integrity Pact or not.

2.42.3 The names and contact details of the Independent External Monitors (IEM) on the event of the need of IP is as detailed in the SCC.

Integrity Pact – The integrity pact to be signed on Company’s Letter head, wherever applicable. However, efforts must be made to realise the objectives and spirits thereof.	
The name and contact details of the IEMs are as under:	
Shri. Prabhakaran Palaniappan, IAS (Retd.) New No. 9, (Old No. 4B/14), Venkateswara Nagar, 3rd Street Adyar, Chennai (TN) PIN - 600 020 Mob: +91 9841280533 Email: pprabakaranias@gmail.com	Shri. Rajan S Katoch, IAS (Retd.) A-91, Alkapuri Bhopal (MP) PIN - 462 022 Mob: +91 8800919222 Email: rkatoch@nic.in

2.43 Order Acceptance

2.43.1 The successful bidder should submit Order acceptance within 14 (fourteen) days from the date of issue of order/signing of contract, failing which it shall be presumed that the Bidder is not interested and his bid security is liable to be forfeited pursuant to ITB clause 1.16.11.

2.43.2 The order confirmation must be received within 14 (fourteen) days. However, the Purchaser has the powers to extend the time frame for submission of order confirmation beyond the original date. Even after extension of time, if the order confirmation is not received, the contract is liable to be cancelled.

CHAPTER - 2

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

Sl. No.	GCC Clause Ref	Condition
1	GCC 2.1.1(l)	<p>The Purchaser is: The Director CSIR- National Aerospace Laboratories HAL Airport Road, Kodihalli Bengaluru – 560 017 Karnataka-India Tel #: 080 2508 6040/ 6041 / 6044 Email : purchasek@nal.res.in / mkala@nal.res.in</p> <p>Bill to address is same as above</p>
2	GCC 2.1.1(m)	<p>The Final Destination is: CSIR- National Aerospace Laboratories HAL Airport Road, Kodihalli Bengaluru – 560 017 Karnataka-India Tel #: 080 2508 6040/ 6041 / 6044 Email : purchasek@nal.res.in / mkala@nal.res.in</p>
3	GCC 2.13.1	<p>Performance Security</p> <p>The amount of the Performance Bank Guarantee shall be 3 (three) per cent of the contract value to be submitted within 21 (twenty one) days from the date of PO valid up to 60 (sixty) days after the date of completion of performance obligations including warranty obligations.</p>
4	GCC 2.16.3	Delivery – Mode of Transportation/Shipment
		a) In case of supplies from within India, the mode of transportation shall be by Road/Rail/etc.,
		b) DELIVERY TERM: CSIR-NAL, Delivery
5	GCC 2.17.1	<p>Insurance <u>Within India</u> The Insurance shall be for an amount equal to 110 per cent of the invoice value of the contract from “warehouse to warehouse (final destination)”, on “all risk basis”, including strikes, riots and civil commotion.</p>
6	GCC 2.21.3	<p>The period of validity of the Warranty shall be</p> <p>The Warranty details are as per Chapter - 4</p>

7	GCC 2.22.1	Terms of Payment	
		The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:	
		Payment for Goods and Services supplied from India	
		The payment shall be made in Indian Rupees, as follows:	
		(a)	100 per cent after Supply, Installation, Commissioning, Training and Acceptance, subject to validity of Performance Security to cover warranty obligations.
		(b)	E-Payment: All payments, CSIR-NAL prefers to make Electronic Transfers (RTGS) through State Bank of India, NAL Branch, Bengaluru.
8	GCC 2.27.1	(c)	All payments due under the Contract shall be paid after deduction of statutory levies at source (like TDS, Income Tax, TCS etc.), wherever applicable.
		Liquidated Damages (LD)/Penalty	
		(a)	As time is the essence of the contract, Delivery period mentioned in the Purchase Order should be strictly adhered to, otherwise will have to forfeit the EMD/PS and also LD clause will be applicable / enforced.
		(b)	If the Supplier fails to Supply, Install and Commission the system as per the specifications mentioned in the order within the due date, the Supplier is liable to pay LD/penalty of 0.5 (point five) per cent of order value per week of delay subject to the maximum of 10 per cent beyond the due date. Such money will be deducted from any amount due or which may become due to the Supplier.
		(c)	CSIR-NAL reserves the right to cancel the Purchase Order in case the delay in supply is more than 10 (ten) weeks. Penalties, if any, will be deducted from the EMD/PS.
		(d)	The maximum amount of penalty shall be 10 per cent.
9	GCC 2.34.1	(e)	The LD/Penalty shall be levied on the delivered price of the delayed Goods or unperformed Services or Contract Value.
		Applicable Law/Jurisdiction	
10	GCC 2.35.1	The place of jurisdiction is Bengaluru, India.	
		<p>For notices, the Purchaser's address is</p> <p>The Director</p> <p>Attention: The Controller of Stores & Purchase</p> <p>CSIR- National Aerospace Laboratories</p> <p>HAL Airport Road, Kodihalli</p> <p>Bengaluru – 560 017</p> <p>Karnataka-India</p> <p>Tel #: 080 2508 6040/ 6041 / 6044</p> <p>Email : purchasek@nal.res.in / mkala@nal.res.in</p>	

11	GCC 2.42.1	Integrity Pact – The integrity pact to be executed on company’s letter-head, duly signed and stamped. However, efforts must be made to realise the objectives and spirits thereof.	
12	GCC 2.42.2	The name and contact details of the IEMs are as under:	
		Shri Prabhakaran Palaniappan, IAS (Retd.) New No. 9, (Old No. 4B/14), Venkateswara Nagar, No.3rd Street, Adyar, Chennai (TN) PIN - 600 020 Email: pprabakaranias@gmail.com	Shri Rajan S Katoch, IAS (Retd.) A-91, Alkapuri Bhopal (MP) PIN - 462 022 Email: rkatoch@nic.in

CHAPTER - 3

(To be filled by the bidder and to be enclosed with the Technical Bid)

SCHEDULE OF REQUIREMENT

The Schedule of Requirement must clearly specify the time frame required (Schedule) for delivery of goods and services to be completed by the bidder (in reference to Scope of Supply given in Clause-4.2 of Chapter-4) if the Contract is awarded for the offer/proposal submitted by the bidder in response to this Tender.

A) Delivery Schedule:

Sl. No.	Brief Description of Goods and Services	Unit	Quantity	Delivery Schedule

B) Period of delivery shall start from : _____

C) Term of Delivery/Delivery Term (named port of shipment or named place of delivery:

Goods from Abroad	
Goods from India	

D) Scope of Supply:

Time frame required for conducting installation, commissioning of the equipment, acceptance test, training, etc., after the arrival of consignment or before dispatch of equipment:

Sl. No.	Activity	Time Frame
1	Site Preparation (if required)	
2	Installation & Commissioning	
3	Acceptance Test	
4	Training (Location, No. of person(s), period of training, nature of training)	
5		

Place: _____

Signature of the Bidder: _____

Date: _____

Notes for Bidders:

(1)	The delivery schedule shall clearly indicate the time period within which the successful bidder must deliver the consignment in full from the date of establishment of Letter of Credit or from the date of contract or from the date of advance payment etc., It should also indicate separately the time period desired for installation and commissioning of the equipment after arrival of the consignment at the premises of the Purchaser.
(2)	The date or period for delivery should be carefully specified, taking into account the implications of delivery terms stipulated in the Instructions to Bidders' pursuant to the Incoterms rules (i.e., Ex Works, or CIF, CIP, FOB, FCA terms - that "delivery", takes place when goods are delivered to the carriers), and the date prescribed herein from which the delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit, date of releasing advance payment etc.).

Chapter 4

Specifications and Allied Technical Details:

Tool Design, Procurement of raw materials and standard parts, Manufacturing, Inspection, Supply of Jig structure and elements, followed by Jig Setting & Assembly, Inspection, Installation & Commissioning, Certification at CSIR-NAL, Bengaluru of the Assembly Jigs with requisite Sub-Assembly Jigs, Interchangeability media (ICY Gauges) and Ground Handling Equipment (GHE's) of:

Module-A:

- 1. Horizontal Stabilizer (HS) Assembly**
- 2. Elevator Assembly (LH & RH)**

Module-B:

- 1. Fin Assembly**
- 2. Rudder Assembly**

For SARAS Mk-II aircraft.

**THE DETAILED CHAPTER-4 IS ATTACHED
AS A SEPARATE DOCUMENT**

CHAPTER - 5

PRICE SCHEDULE FORMS

Bidder should quote as per the BOQ Format Only as uploaded in <https://etenders.gov.in>

The Bidders should have Java 8 update 231 version-32 bit for uploading the bid in the CPP Portal.

Note:

- i. The Bidder may fill the BoQ (Price Schedule Form) and enclose as per Clause 1.10 and 1.19 of the Bidding documents.
- ii. The Bidders have to fill in the BoQ (Price Schedule) as per table below for the Goods being offered from India.

For Goods Being Offered From India									
Sub-Total: Ex-Works Price	1	Nos	INR	0			0	0	INR Zero Only
Less: Discount (if any)	1	Nos	INR				0	0	INR Zero Only
Sub-Total:	1	Nos	INR	0			0	0	INR Zero Only
Less: Buy-back Price (if any)	1	Nos	INR				0	0	INR Zero Only
Sub-Total: Net Ex-Works Price	1	Nos	INR	0			0	0	INR Zero Only
Add: Packing & Forwarding charges (if any)	1	Nos	INR				0	0	INR Zero Only
Add: Transportation Charges (if any)	1	Nos	INR				0	0	INR Zero Only
Add: Insurance charges (from warehouse-to-warehouse) (if any)	1	Nos	INR				0	0	INR Zero Only
Total (A):	1	Nos	INR	0			0	0	INR Zero Only
Installation & Commissioning charges (if any)	1	Nos	INR				0	0	INR Zero Only
Training charges (if any)	1	Nos	INR				0	0	INR Zero Only
Total (B):	1	Nos	INR	0			0	0	INR Zero Only
Bank Charges, if any	1	Nos	INR				0	0	INR Zero Only
Any other charges, if any	1	Nos	INR				0	0	INR Zero Only
Grand Total (For Goods Being Offered From India)	1	Nos	INR	0			0	0	INR Zero Only

- iii. The Non-Relevant Cells in Column M have to be filled with 0 (Zero) before Uploading the BoQ.

CHAPTER-6
Qualification Requirements Eligibility & Qualification Requirements

6.1 Eligibility Criteria

a) Legal Valid Entity:

The Bidder shall necessarily be a legally valid entity either in the form of a Limited Company or a Private Limited Company registered under the Indian Companies Act, 1956 or Country of Origin.

Bidder may be Joint Venture, Consortium or Association so long as they are formed and registered prior to the bid submission date.

Copy of Certificate of Incorporation issued by Registrar of firms/companies is to be submitted in support of this criterion.

b) Only Class-I and Class-II local suppliers are eligible to participate in Domestic tender enquiry.

Submit **Chapter-8: Annexure-I & J** with your bid/offer.

c) In case of Global Tender Enquiry, Indian Agent quoting on behalf of Foreign Principal Supplier should submit a certified copy of an Agreement/Memorandum of understanding (MOU) between both the parties, detailing services to be rendered by the Agency.

d) An undertaking (self-certificate) is to be submitted to demonstrate that the bidder satisfies the bidders' eligibility criteria, as mentioned in ITB Clause 1.1.2 in the form of declaration by the Bidder for Code of Integrity & conflict of interest as per **Chapter-8: Annexure-L**

6.2 Technical Qualification Criteria

Criteria 1 - Experience and Past Performance:

- a) The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as ‘The Bidder’) should have regularly **Designed/Manufactured, Supplied and Commissioned** for at least the last **05** years, ending 31st March of the previous financial year (hereinafter called ‘The relevant Date’), manufactured and supplied (/erected/ commissioned) **Aerospace Jigs and Fixtures (the product)** with the same or similar specifications for **Aerospace applications of Assembly Jigs with minimum working volume of 8m³, for example (2m x 2m x 2m)**. The bidder should submit the manufacturer authorization form as appended in Chapter-8 and
- b) ‘The bidder’ should have manufactured and supplied (/erected/commissioned) at least **02** numbers (herein after referred as ‘The Qualifying Quantity’) of ‘The Product’ in at least one of the last five years ending on ‘The relevant Date’, and out of which

Criteria 2 - Capability- Equipment & manufacturing Facilities:

‘The bidder’ must have an annual capacity to manufacture and supply (/erected/commissioned) **at least 02 Jigs** (The Qualifying Quantity) and should have minimum infrastructure both machines and CAD tools and man power as per **Table 1 (Tool Manufacturing) & Table 2 (Tool Design)**.

In case the bidder is not having the tool design expertise as per **Table 1**, the bidder can outsource the design activity to the firm meeting the design capabilities as per **Table 2**. However, the bidder will be responsible for both Tool Design and Tool Manufacturing activities.

The bidder shall not subcontract this work package in full. However, in case the bidder is engaging the third-party services of consultants or consultancy firms for tool design or firms for tool manufacturing related activities, such third-party engagements shall be explicitly brought forth in Technical bids with complete details.

Should the bidder decide to out-source any activities to a third party, it is entirely the bidder’s responsibility to seamlessly integrate the third party as its extended arm and bring third party capabilities and work share for successful completion of the project. No instance of third party’s lack of capabilities, commitment and non-deliverables shall hamper in completion of project on time and this entire risk, its planning and mitigation is the sole responsibility of the bidder. CSIR-NAL shall be completely insulated from these third-party risks.

1. Scope of work in this RFQ is divided into 2 parts as follows –

Module-A:

Horizontal Stabilizer Assembly
Elevator Assembly

Module-B:

Fin Assembly
Rudder Assembly

2. Technical information / description specific to Module-A & Module-B has been given under their respective headings. The remaining information / description is common and applicable equally to both Module-A & Module-B.

3. Delivery Schedule for Module-A & Module-B is given under section 4.8 in Table-4. T0 mentioned in the schedule is common date for both Module-A & Module-B. In view of this, depending on the available capacity, the bidder can choose to bid only for Module-A OR only for Module-B OR both.

4. If the bidder is bidding for both Module-A & Module-B, the bidder shall submit two (2) separate Technical & Commercial bids, one for Module-A & the other for Module-B.

5. Successful bidders for Module-A will be decided from the lowest commercial bid submitted for Module-A from qualified Bidders. Similarly, successful bidders for Module-B will be decided from the lowest commercial bid submitted for Module-B from qualified Bidders.

Table1: Evaluation criteria for Tool Manufacturing per Module:

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
1	Manufacturing Infrastructure – (Minimum Manufacturing facility indicated for Bidder assessment and evaluation purpose only. However, to execute the project and to meet the stated schedule the Bidder shall suitably augment the manufacturing facility accordingly).		Bidder to provide the specifications with valid calibration details (In-house/Outsourced details)
	i. Conventional Machines	a. Lathe	
		b. Milling Machine	
		c. Drilling Machine	
		d. Surface Grinding	
		e. Cylindrical Grinding	
	ii) CNC machines	a. 3-Axis CNC Machining Centre	
		b. 5 axis CNC Machining Centre	
		c. CNC Turning Centre	
		d. CNC Turn Mill Centre (desirable)	
	iii) Other Machines & Facilities	a) Jig Boring Machine	
		b) Plano Milling Machine (desirable)	
		c) Floor Borer	
		d) Heat Treatment facility: Hardening and Tempering, Furnace Stress relieving for Jig structures, etc.	
		e) Electroplating Facility	

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
		f) Painting Facility	
		g) Welding Facility	
		h) Surface Plate (Min. length of 4m)	
		i) Engraving /Etching for part numbering. (To be carried out for Jig elements)	
2	Metrology and inspection Facilities	a) Metrology Facilities with calibrated hand-held measuring instruments, Height Gauge, Surface Plate, Profile Projector, Surface Roughness Tester, Hardness Testing machine, Electronic Level, etc.	Bidder to provide the specifications with valid calibration details (In-house/Outsourced details)
		b) 3D Coordinate Measuring Machine	
		c) Laser Trackers	
3	Manpower Requirements allocated to this Project (Minimum Manpower numbers indicated is for Bidder assessment and evaluation)	a) CNC Programmers: minimum of 1 No. (B.E/Diploma with Minimum of 2 years of relevant experience):	To provide biodata along with details of relevant technical experience

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
	<p>purpose only. However, to execute the project and to meet the stated schedule the Bidder shall suitably augment the Manpower accordingly.)</p>	<p>b) Supervisors (B.E/Diploma with minimum 2 years of experience) & Machine/Facility Operators: (Diploma/ITI with minimum 2 years of experience) Adequate manpower to operate the machines and facilities as listed by the Bidder.</p>	<p>To provide biodata along with details of relevant technical experience</p> <p>To Provide the details</p>
		<p>c) Quality Inspectors: (B.E/Diploma with minimum 2 years of Quality control experience) Adequate manpower to carry out inspection activities.</p>	<p>To provide biodata along with details of relevant technical experience</p>
		<p>d) Laser Tracker Operators: Adequate manpower to operate the facility as listed by the Bidder.</p>	<p>To provide the details</p>
		<p>e) Jig Setters: minimum 2 Nos. (With minimum of 2 Years of relevant experience)</p>	<p>To provide the details</p>
		<p>f) Planning & Project Management: minimum 1 No (B.E/Diploma with minimum of 2 years of relevant experience)</p>	<p>To provide the details</p>
4	Regulatory approvals	Bidder should have a valid quality system confirming	To provide certified copy of valid quality system confirming to AS 9100D /DGCA/DGAQA/ NADCAP/ISO 9001/

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
		to AS 9100D /ISO 9001/ equivalent regulatory approval.	equivalent regulatory approval
5	Infrastructure requirement	Hangar with Floor Space with requisite material handling facility	To provide the details
6		Bidder to confirm continuous availability of machinery, equipment and their validity status and manpower till completion of all activities stated in the bidder scope Ref: Chapter-4: Section 4.3.1	Yes/No

Note: The manpower requirement indicated in the above table is for one Module. If the bidder is bidding for both Module-A & Module-B, the bidder should possess twice the manpower indicated in the above table. The bidder shall divide the manpower equally between Module-A & Module-B and indicate the same in respective Technical Bids.

Table2: Evaluation criteria for Tool Design per Module:

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
1	Manpower Requirements allocated to this Project (Minimum Manpower numbers indicated is for Bidder assessment and evaluation purpose only. However, to execute the project and to meet the stated schedule the Bidder shall suitably augment the Manpower accordingly.)	<u>a. Tool Design activities:</u>	To provide biodata along with details of relevant technical experience
		1. Tool Design Chief: (B.E/Diploma with Minimum of 6 years of relevant Tool Design experience)- 1 No.	
		2. Tool Design Team Leaders: (B.E/Diploma with Minimum of 4 years of relevant Tool Design experience) – (Minimum of 1 No).	To provide biodata along with details of relevant technical experience
		3. Tool Designers/ Engineers: - (B.E/Diploma with Minimum of 2 years of relevant Tool Design experience) – (minimum of	To provide biodata along with details of relevant technical experience

SL NO	CRITERION / PARAMETER	CSIR-NAL REQUIREMENT	DETAILS
		4 Nos).	
2	CAD/CAM/CAE Infrastructure	a) Workstations with Catia V5R20 software for Tool Design and Drawing activities. (minimum of 2 nos.)	
		b) Workstations with CNC programming software for machining activities. (minimum of 1 nos.)	
		c) Workstation with FEM Package. (1 no.)	
		d) Plotter and Printing Facility	
3		Bidder to confirm system and software and their validity status and manpower till completion of all activities stated in the bidder scope Ref: Chapter-4: Section 4.3.1	Yes/No

Note: The manpower and infrastructure requirement indicated in the above table is for one Module. If the bidder is bidding for both Module-A & Module-B, the bidder should possess twice the manpower indicated in the above table. The bidder shall divide the manpower equally between Module-A & Module-B and indicate the same in respective Technical Bids.

General Notes:

1. Bidder shall provide all necessary data/documents in support of successfully executing Tool manufacturing projects.
2. CSIR-NAL would reserve the right to audit/verify the infrastructure, capabilities and accomplishments of the Bidders and their associated third-party service providers as a part of Technical evaluation.
3. Manpower details including the number of personnel, qualifications and Skill sets for fulfilment of the tasks stated in RFQ shall be provided by the Bidder as a part of Technical Evaluation.
4. The Bidder should clearly provide information regarding the activities that he would be carrying out with his Third-party Service providers. Further the Bidder shall clearly indicate in the above technical evaluation format the infrastructure, manpower, capabilities and capacities of the associated Third-party Service Providers being factored in planning the execution of this project. In support of this, the Bidder should provide the letter of consent/agreements between the Bidder organization and the associated Third-party Service Providers.

6.3 Financial Qualification Criteria

- a) The average annual financial turnover of 'The bidder' during the last three years, ending on 'The relevant Date', should be at **₹3 Crores if the bidder is bidding for only Module –A/B and ₹ 6 Crores if the bidder is bidding for combined execution of Module-A and Module-B** as per the annual report (audited balance sheet and profit & loss account) of the relevant period.
- b) A copy of the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries, is to be submitted in support of this criterion.
Ministry of MSME have clarified that all Central Ministries/Departments/Central Public Section Undertakings may relax condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurements subject to meeting of quality and technical specifications. Further, the condition of prior turnover and prior experience may be relaxed for Start-ups (as defined by Department of Industrial Policy and Promotion) subject to meeting of quality & technical specifications and making suitable provisions in the bidding document (rule 173 (i) of GFR 2017))
- c) The net worth of the Bidder firm (manufacturer or principal of authorized representative) should not be negative on 'The Relevant Date' and also ii) should have not eroded by more than 30% (thirty percent) in the last three years, ending on 'The Relevant Date'.

Note: In case of Indian Bidders/companies (manufacturer or principal of authorized representative) who have been restructured by Banks in India, under the statutory guidelines, they would be deemed to have qualified the Financial standing criteria considering the institutional financial backing available to them.

Applicability in Special Cases:

a) **Applicability to 'Make in India':**

Bidders (manufacturer or principal of authorised representative) who have a valid/approved ongoing 'Make in India' agreement/ program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

i)	their foreign 'Make-in-India' associates meet all the criteria above without exemption, and
ii)	the Bidder submits appropriate documentary proof for a valid/approved ongoing 'Make in India' agreement/program.
iii)	the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

b) **Authorized Representatives:**

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:

i)	their principal manufacturer meets all the criteria above without exemption, and
ii)	the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and
iii)	the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

c) **Joint Ventures and Holding Companies:**

Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

Note for Bidders:

a) **'Doctrine of Substantial Compliance':**

The Pre-Qualification Bidding (PQB) and Pre- Qualification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in view, interpretation by the Purchaser would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.

b) The Bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity.

c) In case of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

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

d) Along with all the necessary documents/certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/equipment, within the specified time of completion, after meeting all their current commitments.

e) Supporting documents submitted by the bidder must be certified as follows:

i)	All copy of supply/work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department/National Small Industries Corporation (NSIC)/ manufacturing license; annual report, etc., in support of experience, past performance and capacity/capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder. Original Documents must be submitted for inspection, if so demanded.
ii)	All financial standing data should be certified by certified accountants, for example, Chartered Accountants/Cost Accountants or equivalent in relevant countries; and Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

f) A bidder or any of its affiliates who participated as a consultant in the preparation of the design or technical specifications of the contract i.e. the subject of the bid; cannot participate in the bidding process.

g) Indian agents quoting on behalf of its foreign principal need to submit a copy of the agency agreement with the foreign principal detailing the services to be rendered by them on behalf of the principals, failing which its bid shall not be considered.

(h) Foreign bidders to disclose the name and address of agent and representatives in India and Indian bidder to disclose their foreign principal or associates.

CHAPTER - 7
Contract Form

Contract No. _____ Date: _____

THIS CONTRACT AGREEMENT is made
the [insert: number] day of [insert: month], [insert: year].

BETWEEN

- (1) The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860, of the Government of India having its registered office at No. 2, Rafi Marg, New Delhi: 110001, Republic of India represented by National Aerospace Laboratories, Bengaluru (hereinafter called “the Purchaser”), and
- (2) [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency(ies)] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

01. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
02. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

(a)	This Contract Agreement
(b)	General Conditions of Contract
(c)	Special Conditions of Contract
(d)	Technical Requirements (including Schedule of Requirements and Technical Specifications)
(e)	The Supplier’s Bid and original Price Schedules
(f)	The Purchaser’s Notification of Award
(g)	[Add here any other document(s)]

03. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
04. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

05. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Council of Scientific & Industrial Research

Signed : [insert signature]

in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

Signed : [insert signature]

in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed [insert signature of authorized representative(s) of the Supplier]

in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

CHAPTER - 8

Other Standard Forms (To be enclosed as indicated below)

TABLE OF CONTENTS

Sl. No.	Name	Annexure
1	Bid Security Form (to be enclosed with the technical bid)	A
2	Bid Securing Declaration. (to be enclosed with the technical bid)	B
3	Bidder Information Form (to be enclosed with the technical bid)	C
4	Bid Form (to be enclosed with the priced bid)	D
5	Manufacturers' Authorisation Form (to be enclosed with the technical bid)	E
6	Performance Statement Form (to be enclosed with the technical bid)	F
7	Service Support Detail Form (to be enclosed with the technical bid)	G
8	Format of declaration of abiding by the code of integrity and conflict of interest to be submitted by the bidder (to be enclosed with the technical bid)	H
9	Certificate of Local Content	I
10	Certificate of Price Break-up of local content (to be enclosed with the Price bid)	J
11	Integrity Pact (to be enclosed with the technical bid), if any To be executed on Company's Letterhead duly stamped and signed	K
12	Self-Certification	L
13	Deviation Statement Form (to be enclosed with the technical bid)	M
14	Performance Security Form (to be submitted on award of Contract)	N
15	Acceptance Certificate Form (to be submitted on award of Contract)	Ø
16	Terms and Conditions	
17	Non-Disclosure Agreement (if applicable)	

Note: Please refer Clause 1.10.1 of the bidding documents for other documents to be attached with the bids/offers

Tender No.:

ANNEXURE-A

BID SECURITY FORM

Whereas.....(hereinafter called the
tenderer) has submitted their offer dated
.....

for the supply of.....hereinafter
called the tender). Against the Purchaser's Tender No.....

KNOW ALL MEN by these presents that WE.....
of having our
registered office at.....are bound unto.....(hereinafter called
the "Purchaser"). In the sum of

For which payment will and truly to be made to the said Purchaser, the Bank binds itself, its
successors and assigns by these presents. Sealed with the Common Seal of the said Bank this
.....day of.....20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

(1)	If the tenderer withdraws or amends or modifies or impairs or derogates from the Tender in any respect within the period of validity of this tender OR
(2)	If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity
(a)	If the tenderer fails to furnish the Performance Security for the due performance of the contract.
(b)	Fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 (forty five) days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

Note: Whenever the bidder chooses to submit the Bid Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post with acknowledgement due an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for its correctness.

Tender No.:

BID-SECURING DECLARATION FORM

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

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

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

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

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

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

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

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

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

Corporate Seal (where appropriate)

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

Tender No.:

ANNEXURE–C

BIDDER INFORMATION FORM

- (a) [The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date : [insert date (as day, month and year) of Bid Submission]

Tender No .:[insert number from Invitation for bids]

01.	Bidder's Legal Name [insert Bidder's legal name]
02.	In case of Joint Venture, the legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
04.	Bidder's Year of Registration: [insert Bidder's year of registration]
05.	Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
06.	Bidder's Authorised Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
07.	Attached are the copies of original documents of: Articles of Incorporation or Registration of the firm named in 1, above.

Signature of the Bidder _____

Name _____

Business Address _____

Tender No.:

Bid Form

[The Bidder shall fill in this Form in accordance with the instructions indicated and NO alterations to its format shall be permitted and no substitutions shall be accepted.]

Date : [insert date (as day, month and year) of Bid Submission]

Tender No. :

To : Director, CSIR-NAL, Bengaluru

We, the undersigned, declare that:

(a)	We have examined and have no reservations to the Bidding Documents, including Addenda No.: [insert the number and issuing date of each Addenda]
(b)	We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services [insert a brief description of the Goods and Related Services] as specified in Chapter - IV
(c)	The total price of our Bid, excluding any discounts offered in item(s) below, is: [insert the total bid price in words and figures, indicating the various amounts and the respective currencies]
(d)	The discounts offered and the methodologies for their application are: Discounts. If our bid is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]
(e)	Our bid shall be valid for the period as specified in ITB Clause 1.17.1, from the date fixed for the bid submission due date in accordance with ITB Clause 1.19 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
(f)	If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 1.43 and GCC Clause 2.13 for the due performance of the Contract and also submit order acceptance within 14 (fourteen) days from the date of contract in accordance with ITB Clause 1.42 and GCC Clause 2.44;
(g)	The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of the Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

(h)	We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
(i)	We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed : [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name : [insert complete name of person signing the Bid Submission Form]

Duly authorised to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

Tender No.:

ANNEXURE-E

MANUFACTURERS' AUTHORISATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorisation should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date : [insert date (as day, month and year) of Bid Submission]

Tender No. :[insert number from Invitation For Bids]

To : [insert complete name and address of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturer's of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.20 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorised to sign this Authorisation on behalf of : [insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

PERFORMANCE STATEMENT FORM

Details of similar equipment/systems supplied & installed during past three years in India & Abroad

Tender No.:

Name of the Bidder_____

Order placed by (full address of the Purchaser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of deliver as per contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been installed/ working satisfactory? (Attach a certificate from the purchaser/ Consignee)	Name of the Contact person along with Telephone No., Fax No. and e-mail address

Signature and Seal of the manufacturer/Bidder

Place :

Date :

Tender No.:

SERVICE SUPPORT DETAIL FORM

Sl. No.	List of similar type of equipment's serviced in the past three years	Address, Telephone Nos., Fax No. and e-mail address of the buyer	Nature of training Imparted/Service provided	Name and address of service provider

Signature and Seal of the Manufacturer/Bidder.....

Place :

Date :

Tender No.:

ANNEXURE–H

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

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir/Madam,

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

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

- a)
- b)
- c)

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

Thanking you,

Yours Sincerely,

Signature
(Name of the Authorised Signatory)
Company Seal

Tender No.:

ANNEXURE-I

Certificate of Local Content
(to be enclosed along with Technical Bid)

We M/s. _____ (Name of Bidder) hereby certify that we meet the minimum

Local content for the Goods and services offered vide our offer/bid No. _____ dated

_____ as specified below:

- Class-I Local Supplier with local content of 50% and above
OR
- Class-II Local Supplier with local content of 20% and above but less than 50%
(Tick appropriate category of Local Supplier)

We are not claiming the services such as transportation, insurance, installation, commissioning, training, after sales service (warranty or AMC/CMC support), consultancy and custom clearance including custom duty as local value addition.

We are aware that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (Govt of India) for which we or our successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

Signed : [insert signature of person whose name and capacity are shown]
In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name : [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

SELF DECLARATION CERTIFICATE FOR LOCAL CONTENT

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

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

- (a) The facts contained herein are within my own personal knowledge.
(b) I have read and understood the requirement of Local Content and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised **Public Procurement (Preference to Make in India) Order 2017**.

"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent."

- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified NIT comply with the local content requirements and I hereby confirm in respect of quoted item(s) that:

- (i) Local Content is equal to ----- (in percentage) and come under 'Class-I Local Supplier Category' (The local content requirement to categorize a supplier as Class I Local Supplier is minimum 50%)
Or
(i) Local Content is equal to ----- (in percentage) and come under 'Class-II Local Supplier Category' (The local content requirement to categorize a supplier as Class II Local Supplier is minimum 20%)

(Tick appropriate Category of Local Supplier).

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

Sl. No	Name of Item / Equipment	Local content calculated as above (%)	Location of local value addition (Location shall be the specified as name of city or district, etc.)	Imported content including all Customs duties (%)
Note: Attach separate sheet duly signed if space is not sufficient.				

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

- (f) I also understand; false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

SIGNATURE:

Seal / Stamp

DATE: _____

NB:

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

Tender No.:

ANNEXURE-J

Certificate of Price break up of Local Content
(to be enclosed along with Price Bid)

Ref: Clause 1.30.9 and Chapter-9(Part-A) of the Tender No. _____

We M/s. _____ (Name of Bidder) hereby certify that we meet the minimum

Local content for the Goods and services offered vide our offer/bid No. _____ dated _____ as specified below:

- Class-I Local Supplier with local content of 50% and above
OR
- Class-II Local Supplier with local content of 20% and above but less than 50%
(Tick appropriate category of Local Supplier)

Minimum Local content is _____ % as per Price break up given below:

Component of Cost		Imported Product		Domestic value addition to product	
		In Foreign Currency US% or specify	In Rupees Exchanged Rate 1 US\$ - Rs.	In Rupees	Location of value addition
Goods					
i)	Material				
ii)	Equipment				
iii)					
	Total Quoted Price = [X + Y]		X=	Y=	

$$\% \text{ Local Content} = \left[\frac{Y}{X + Y} \right] \times 100$$

We are not claiming the services such as transportation, insurance, installation, commissioning, training, after sales service (warranty or AMC/CMC support), consultancy and custom clearance including custom duty as Local value addition.

We are aware that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (Govt of India) for which we or our successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

Signed : [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name : [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____,

FORMAT OF INTEGRITY PACT**Tender No.:**

Between

Council of Scientific & Industrial Research (CSIR) a Society registered under the Indian Societies Act 1860 represented by _____ hereinafter referred to as “The Principal”.

Andherein referred to as “The Bidder/ Contractor”.

Preamble

The Principal intends to award, under laid down organisational procedures, contract(s) forThe Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section: 1 – Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal will, during the tendering process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tendering process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tendering process or the contract execution.
 - (c) The Principal will exclude from the process all known prejudiced person(s).
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action.

Section: 2 – Commitments of the Bidder(s)/Contractor(s)

- (1) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tendering process and while executing the contract.
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other Person or firm, offer, promise or give to any of the Principal's employees involved in the tendering process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tendering process or while executing the contract.
 - (b) The Bidder(s)/Contractor(s) will not enter with other Bidders' into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian nationality shall furnish the name and address of the foreign principals, if any. Further, details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers", shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers", is annexed and marked as Annexure.
 - (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder(s)/Contractor(s) will not instigate third person(s) to commit offences outlined above or be an accessory to such offences.
- (3) The person signing IP shall not approach the courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section: 3 – Disqualification from tender process and exclusion from future Contracts

- (1) If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section - 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tendering process or take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings". Copy of the "Guidelines on Banning of Business Dealings", is annexed and marked as Annexure - "B".

Section: 4 – Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section - 3, the Principal is entitled to demand and recover the damages equivalent to the Earnest Money Deposit/Bid Security.
- (2) If the Principal has terminated the contract according to Section - 3, or if the Principal is entitled to terminate the contract according to Section - 3, the Principal shall be entitled to demand and recover from the Contractor Liquidated Damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section: 5 – Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 3 (three) years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tendering process or action can be taken as per the procedure mentioned in “Guidelines on Banning of Business Dealings”.

Section: 6 – Equal treatment of all Bidders/Contractors/Sub-contractors

- (1) The Bidder(s)/Contractor(s) undertake(s) to demand from all Sub-contractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before the signing of the contract.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders’, Contractors’ and Subcontractors’.
- (3) The Principal will disqualify from the tendering process all bidders’ who do not sign this Pact or violate its provisions.

Section: 7 – Criminal charges against violating Bidders/Contractors/Sub-contractors.

- (1) If the Principal obtains knowledge of conduct of a bidder, Contractor or Sub-contractor or of an employee or a representative or an associate of a bidder, Contractor or Sub-contractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section: 8 - Independent External Monitors

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Joint Secretary (Admin), CSIR.

- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-contractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Sub-contractor(s) with confidentiality.
- (4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (5) As soon as the Monitor notice, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (6) The Monitor will submit a written report to the Joint Secretary (Admin), CSIR within 8 to 10 weeks from the date of reference or intimation to him by the Principal and should the occasion arise, submit proposals for correcting problematic situations.
- (7) Monitor shall be entitled to compensation on the same terms as being extended to/provided to Independent Director's of the CSIR.
- (8) If the Monitor has reported to the Joint Secretary (Admin), CSIR, a substantiated suspicion of an offence under relevant IPC/PC Act, and the JS(A), CSIR has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word 'Monitor', would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 10 (ten) months after the last payment under the contract, and for all other Bidders 6 (six) months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by JS(A), CSIR.

Section 10 – Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and Jurisdiction is the Registered Office of the Principal, i.e., New Delhi
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & On behalf of the Principal)
(Office Seal)

(For & On behalf of Bidder/Contractor)
(Office Seal)

Place.....

Place.....

Date.....

Date.....

Witness

1: (Name & Address): _____

Witness

2: (Name & Address): _____

SELF CERTIFICATION

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

It is certified that

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

OR

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

Place:

Date:

Authorised Signatory Name:
Company Seal

Tender No.:

DEVIATION STATEMENT FORM

PART –I

The following are the particulars of deviations from the requirements of the tender specifications:

Sl.No.	Name of Specifications/ Parts/Accessories of Tender Enquiry	Specifications of quote Model/Part/ Accessory	Compliance whether YES/NO	Deviation, if any to be indicated in unambiguous terms (The compliance/ Deviation should be supported by relevant Technical Literature)	Technical justification for the deviation, if any. If specification is superior/ inferior than asked for in the enquiry, it should be clearly brought out in the justification

Signature of Bidder

- If the Bidder offers more than one model, then the Compliance Statement must be enclosed for each and every model separately.
- The Technical and Commercial deviations should be indicated separately.
- If the Bidder fails to enclose the compliance statement, his bid is likely to be rejected.
- Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No Deviations”.

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Tender No.:

PART – II

- I) The E-bid shall comprise of the documents as per the requirement of the tender document. The documents specified below should be scanned and uploaded in PDF Format in proper sequence. The scanned documents uploaded as part of bid should be scanned in high resolution for better readability.

Sr. No.	Tender Clause No./ Chapter/Annexure	Tender Requirement	Compliance	Document Submitted
1	ITB 1.16 Chapter 8: Annexure-A	EMD (to be valid till 45 days beyond the validity of Bid)	Yes / No	Yes / NA
2	Chapter-8, Annexure-B	Bid Securing Declaration Form	Yes / No	Yes / NA
3	ITB 1.18	Bid is Signed	Yes / No	Yes / NA
4	Chapter 8: Annexure–C	Bidder Information Form	Yes / No	Yes / NA
5	Chapter 8: Annexure-D	Bid Form-Tender Acceptance Form	Yes / No	Yes / No
6	Chapter 8: Annexure-E	Manufacturers Authorisation Form (MAF) (If bidder is not OEM))	Yes / No	Yes / NA
7	Chapter 8 - Annexure F	Performance Statement Form	Yes / No	Yes / NA
8	Chapter 8: Annexure G	Service Support details enclosed	Yes / No	Yes / NA
9	Chapter 8: Annexure-H	Declaration by the Bidder for Code of Integrity & conflict of Interest	Yes / No	Yes / NA
10	Chapter-8:Annexure-I	Self-Certification for Local Content [For Class-I or Class-II Local Suppliers]	Yes / No	Yes / NA
11	Chapter-8:Annexure-J	Price break-up for Local content [to be attached with price bid in case of two bids]	Yes / No	Yes / NA
12	Chapter 8: Annexure-K	Integrity Pact (if applicable)	Yes / No	Yes / NA
13	MSME Registration of appropriate authority	Documents to substantiate MSME Bidder status	Yes / No	Yes / NA
14	Self-Certification	1.1.3 & Chapter-8:Annexure-L	Yes / No	Yes / NA
15	Chapter 8:Annexure M - Part I & Part II	Deviation Statement Form enclosed	Yes / No	Yes / NA

16	Chapter-6, 6.1(a)	Certificate of Incorporation	Yes / No	Yes / NA
17	Chapter-6, 6.1(c)	Agency Agreement/MoU between Foreign Principal and Indian Agency (If bidder is Agent of Foreign Principal) for Global Tender Enquiry)	Yes / No	Yes / NA
18	Unpriced bid with Technical specifications & Scope of Supply		Yes / No	Yes / NA
19	Chapter 6, 6.3(b)	Annual Financial Report (audited Balance Sheet and Profit & Loss Account) of the last Three Financial Years, duly authenticated by a Chartered Accountant/Cost Accountant	Yes / No	Yes / NA
20	Chapter 3	Schedule of Requirement	Yes / No	Yes / NA
21	Confidentiality and Non-Disclosure Agreement		Yes / No	Yes / No

Note: The documents comprising bid should be submitted in the above sequence in orderly manner.

II) The following are the particulars of deviation/compliances as per tender conditions and Clause No.1.26 of tender document

1	ITB 1.17	Bid Validity (90 days after the date of Bid opening)	Yes / No Bid Valid upto.....	Yes / NA
2	GCC/SCC 2.21	Warranty: As per SCC & Chapter-4	Yes / No	Yes / NA
3	GCC/SCC 2.13	Agree to submit Performance Security as per Clause 2.12.1 & as specified in SCC	Yes / No	Yes / NA
4	Terms and Conditions		Yes / No	Yes / NA
5	Original Equipment Manufacturer/Authorised Indian Agent agree to submit Contract Agreement in the Form as per Chapter-7, if any		Yes / No	Yes / NA

III) The financial qualification criteria as specified in Clause 6.3, of the tender document is fulfilled by us and the copies of the annual reports (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant, are submitted in support of the following information:

- i) The average annual financial turnover of our firm M/s..... during the last three years, ending on 31st March, is more than, as per Chapter-6, Clause No.6.3, as per the following data:

Financial Year				Average
Annual Financial Turnover in Rupees crore				

- ii) The net worth of our firm M/s....., had not been negative on 31st March, and also it has not eroded by more than 30 (thirty) per cent in the last three years, ending on 31st March 2021, as per the following data:

Financial Year end date				
Net worth in Rupees lakh				

IV) Price bid comprises of BOQ (format in Chapter-6) filled up on CPPP website <https://etenders.gov.in> along with Annexure-J filled up and uploaded as Cover-1. Price break up for Local content (to be attached with Price bid in case of Two Bids) for Class - I or II, Local suppliers (Make in India) in the form of Annexure-J, if applicable.

Signature and seal of the Bidder

Date:

Tender No.:

PERFORMANCE SECURITY FORM/STAND-BY LETTER OF CREDIT**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY/ STAND-BY LETTER OF CREDIT**

To,

.....

WHEREAS (name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract No., dated, to supply (description of the goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorised officer of the Bank)

.....

Name, designation and contact details of the officer

.....

Seal, Name & Address of the Issuing Branch of the Bank

Note:

Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post with acknowledgement due an unstamped duplicate copy of the said Guarantee directly to the Purchaser with a covering letter to compare with the original BG for its correctness.

Tender No.:

Annexure-O

Acceptance Certificate				
PO No. NAL/PUR/			Date:	
Sub: Certificate of Supply, Installation, Commissioning, Training and Acceptance of Goods & Services				
1	This is to certify that the equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para 2). The same has been installed, commissioned and accepted.			
(a)	Contract No.			
	Date			
	Value			
	Mode of Shipment			
(b)	Description of the Equipment			
(c)	Name of the Consignee		CSIR-NAL, Bengaluru	
(d)	Scheduled date of Delivery of the Consignment to the Laboratory/Institute			
(e)	Details of LC Established			
	Date of Establishment		Date of Shipment	Date of Expiry
(f)	Actual date of receipt of Consignment by the Laboratory/Institute			
	Date of Shipment		Date of Receipt at CSIR-NAL	
(g)	Scheduled date for completion of Installation, Commissioning and acceptance			
(h)	Actual date of completion of Installation, Commissioning and acceptance			
(i)	Penalty for Late Delivery (at Laboratory / Institute level) Rs.			
(j)	Penalty for Late Installation, Commissioning and Acceptance (at Laboratory / Institute level) Rs.			
2	Details of accessories/items not yet supplied and recoveries to be made on that account			
Sr. No.	Description		Amount to be recovered	
3	The acceptance test has been done to our entire satisfaction. The Supplier has fulfilled his contractual obligations satisfactory - Yes			
	OR			
	The Supplier has failed to fulfill his contractual obligations with regard to the following:			
Sr. No.	Description		Amount to be recovered	
The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Para 3				
4	Liquidated Damages/Penalty Percentage			
	No. of Days / Weeks delayed		Amount to be recovered	
5	Warranty Details			
6	Training, if any		COMPLETED/ NOT COMPLETED (attach training Certificate/document, if any)	
7	Details of Performance Security submitted in the form of Bank Guarantee / Demand Draft			
	BG No.	Date	Amount in Rs.	Valid till
For Purchaser (Indenting Officer)		For Purchaser (Project Leader)		
Signature		Signature		
Name		Name		
Designation		Designation		
Name of the Laboratory/Institute		CSIR-NAL	Name of the Laboratory/Institute	
Date			Date	
For Supplier				
Signature				
Name				
Designation				
Name of the Supplier				
Date				

TERMS & CONDITIONS

Tender No.	NAL/PUR/	
Sl. No.	Approximate weight of the Consignment	Approximate dimensions of the consignment
1		
2	Indian Customs Tariff No. and HSN No. (ICT & HSN No.)	
3	Country of Origin	
4	Percentage of Local Content	
5	Annual Turnover	
6	Type of Supplier	
7	Mode of Shipment By Air/SEA/Road/e-download	
8	Port of Destination	Final Destination
9	Delivery Term (INCO Term), as the case may be	
10	Delivery Schedule including Supply, Installation, Commissioning, Training and Acceptance	
a)	Delivery of the Item as per Chapter-4/BoQ [In weeks/Days/ Months from the date of PO/LC/ILC/ Advance [Mention the appropriate term]	
b)	Installation & Commissioning from the date of Delivery of item [In weeks/Days/Months]	
c)	Training from the date of Installation & Commissioning of item [In weeks/Days/Months]	
d)	Acceptance from the date of Training [In weeks/Days/Months]	
11	Installation & Commissioning (if any) Quoted Price inclusive or exclusive	
12	Training (if any) Quoted Price inclusive or exclusive	
13	Partial Shipment [If partial shipment required, the charges incurred towards partial shipment to be borne by the Bidder]	

14	Terms of Payment	
15	Currency of the Bid/Quotation	
16	Statutory Levies [GST/IGST or any other taxes, duties] Percentage of the tax to be mentioned.	
17	Bidder GST No.	
18	Bidder Bank Details along with Cancelled cheque	
19	Insurance Coverage as per GCC/SCC Clause No.2.17.1	
20	Warranty	
21	Agree to submit Performance Security as per GCC/SCC Clause No.2.13.1	
22	Integrity Pact as per GCC/SCC Clause No.2.43.1, to be signed and stamped on Organization's Letter head, if applicable	
23	Validity of the offer	
24	Order to be placed [Full address, Tel No., Fax No., Email ID, Contact Person]	
25	Nature of the item [to be specified] Hazardous/Radio Active/Perishable/ Dangerous/Shelf-life or any other	

26	Bidder to mention in the quote, any special carrier requirement is necessary for transport viz Special License, ODC etc.,	
27	Any other	
28	Total Price quoted as per BoQ/Price Schedule/List of Deliverables exclusive of tax	
29	Total Price quoted as per BoQ/Price Schedule/List of Deliverables inclusive of tax	
30	<p>If country of Origin is Foreign, Bidders may provide the following details, as per GOI Procurement Policies (DIPP Order No.P-45021/2/2017-PP (BE-II).</p> <p>“Self-Certification that the item offered meets the minimum local content (in terms of percentage) 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.</p>	
Note:	Unit Price indicating currency FOB (named port of shipment or FCA (named place of delivery)	

31. The average annual financial turnover of our firm M/s....., during the last three years, ending on 31st March, is more than, as per Chapter-6, Clause No.6.3, as per the following data:

Financial Year				Average
Annual Financial Turnover in Rupees crore				

The net worth of our firm M/s....., had not been negative on 31st March, and also it has not eroded by more than 30 (thirty) per cent in the last 3 (three) years, ending on 31st March, 2021, as per the following data:

Financial Year end date				
Net worth in Rupees lakh				

Signature and seal of the Bidder

Date:

Tax compliance terms and conditions for Foreign bidders.

The Bidder shall be responsible for payment of all Taxes on the income, surcharge on income tax and corporate tax in respect of the Contract, irrespective of the mode of General Conditions of Contract. CSIR-NAL, shall not in any way be liable for payment of such taxes.

The bidders' shall have to provide their Permanent Income Tax Number PAN, TAN and GST registration number, if applicable for the transactions as per the provisions of Indian Taxation.

The Bidder shall fully indemnify, save harmless and defend CSIR-NAL, including its officers, servants, agents and subsidiaries as well as the CSIR-NAL, from and against any and all loss and damages arising out of or with respect to failure of the Bidder (a) to comply with applicable laws and applicable clearances and/or (b) to make payments of taxes relating to the Bidder's Sub-bidders' and representatives income or other taxes required to be paid by the Bidder without reimbursement hereunder and/or (c) to pay amounts due as a result of materials or services furnished to the Bidder or any of its Sub-bidders' which are payable by the Bidder or any of its Sub-bidders' or any other person(s) employed or engaged by the Bidder in connection with the works.

If supplied through Indian agent, the Invoice should have GST Nos. printed on them, in the Tax invoice, cost and Tax amount should be mentioned separately.

All the taxes/Government levies, packing and forwarding and any other extra charges that you proposed to be charged, should be mentioned separately with the quote duly specifying their quantum. If not mentioned, your quote will be considered inclusive of all the charges. Kindly, note that your price offer must clearly mention the applicable taxes/government. levies/packing and forwarding/any other extra charges along with their quantum.

Any statutory increase in the taxes and duties subsequent to bidder's offer, if it takes place within the original contractual delivery date, will be borne by CSIR-NAL, subject to the claim being supported by documentary evidence. However, in the event of any decrease in statutory levies the advantage should be passed on to CSIR-NAL.

CSIR-NAL, shall be entitled to deduct in accordance with applicable law, Income Tax or withholding tax or other deductions (as the case may be), from any payments made to the Bidder, and the amount so deducted shall be deemed to be a payment made to the Bidder. CSIR-NAL, shall provide a certificate certifying the deduction so made.

Bidder shall provide following documents in order to avail the benefits of lower taxation specified under DTAA provisions.

1. a) Tax Residency Certificate (TRC) from the government of the country in which bidder is resident. TRC should include following details for claiming DTAA benefit as per Indian Tax law: 1) Status (Individual, company etc.,) of the assessee 2) Nationality 3) Assessee tax identification number (TIN) in the country of residence (unique no. in absence of TIN) 4) Period for which residence status is applicable 5) Address of assessee in the country

OR

If TRC is not provided or it TRC does not contain the above details, then vendor has to submit form 10F with Indian income Tax authorities and provide acknowledgement copy of the same to CSIR-NAL. (10F format attached)

2. No PE (Permanent Establishment) declaration. (Format attached)

The bidders' may visit website of Income Tax Department of India for the details of Tax Liabilities, Rules, and Procedures etc.

Sl. No.	Activity	Compliance (Yes/No)
1	Whether TRC Available	Yes/No.
2	Whether TRC contains a) Status (Individual, company etc.,) of the assessee b) Nationality c) Assessee tax identification number (TIN) in the country of residence (unique no. in the absence of TIN) d) Period for which residence status is applicable e) Address of assessee in the country	Yes/No.
3	If answer to point no. 2 is No, then furnish acknowledgement copy of the form 10F submitted by the bidder with Indian Income Tax Authorities.	Yes/No.
4	Whether No PE Declaration Furnished	Yes/No.
5	If supplied through Indian Agents, Invoice should have GST Nos. printed on them, in the tax invoice, cost and tax amount should be mentioned separately	Yes/No.

Confidentiality and Non-Disclosure Agreement

This Confidentiality and Non-Disclosure Agreement ("Agreement") is made and entered into on this ____ day of (Year) ("Effective Date") by and between....., a company incorporated under the provisions of the Companies Act, 1956, having its Business Office at ("XYZ"), and **Council of Scientific and Industrial Research**, a society registered under the societies Registration Act XXI of 1860, having its Registered Office at Anusandhan Bhavan, 2 Rafi Marg, New Delhi 110001, represented by its **National Aerospace Laboratories**, located at P.B.No. 1779, HAL Airport Road, Kodihalli, Bangalore 560017, India ("**CSIR-NAL**"). Hereinafter either of the **Parties** is individually referred to as a "**Party**" and collectively as the "**Parties**" in this **Agreement**.

1. Disclosure of Confidential Information

For the purpose of this agreement, "**CSIR-NAL**" is "**Disclosing Party**" and "**XYZ**" is "**Receiving party**". Under this agreement, CSIR-NAL may disclose confidential information to the **Receiving Party** either orally or in any recorded medium, **during discussions and pre-bid meetings for providing** information comprising or relating to : techniques, schematics, designs, contracts, financial information, sales and marketing plans, business plans, clients, client data, business affairs, operations, strategies, inventions, methodologies, technologies, employees, subcontractors, pricing, service proposals, methods of operations, procedures, products and/or services ("Confidential Information") related to **SARAS Mk-II Aircraft programme**. **Based on the disclosure, Receiving Party will submit the tender for the RFQ generated from CSIR-NAL ("Purpose")**. Confidential Information shall include all nonpublic information furnished, disclosed or transmitted regardless of form.

2. Confidentiality

It is agreed that:

Receiving Party will use the Confidential Information solely for **above stated** purpose of this agreement. Receiving Party shall not copy, reproduce or use the Confidential Information in any way that is directly or indirectly detrimental to Disclosing Party or its subsidiaries or affiliates, and shall not disclose the Confidential Information to any unauthorized third party without written authorization by the Disclosing Party. Receiving Party shall ensure that access to Confidential Information is granted only to those of its employees or agents ("Representatives") who have a demonstrated need to know such information in order to carry out the business purpose of this Agreement. Prior to disclosing any Confidential Information to such Representatives, Receiving Party shall inform them of the confidential nature of the information and their obligation to refrain from disclosure of the Confidential Information. Receiving Party and its Representatives will take all reasonable measures to maintain the confidentiality of the Confidential Information, but in no event less than the measures it uses for its own information of similar type. Receiving Party and its Representatives shall not disclose to any person including, without limitation, any corporation, sovereign, partnership, limited liability company, entity or individual (i) the fact that any investigations, discussions or negotiations are taking place concerning the actual or potential business relationship between the parties, (ii) that it has requested or received Confidential Information, or (iii) any of the terms, conditions or any other fact about the actual or potential business relationship. Receiving Party and its Representatives will immediately notify Disclosing Party of any use or disclosure of the Confidential Information that is not authorized by this Agreement. Receiving Party and its Representatives will use its best efforts to assist

Disclosing Party in remedying any such unauthorized use or disclosure of the Confidential Information.

The parties have appointed the following individuals to coordinate the disclosure and receipt of Confidential Information under this Agreement:

For	<u>For CSIR-NAL</u>
Name:	Name:
Title:	Designation:
Address:	Division:
Telephone:	Address:
E-mail:	CSIR-National Aerospace Laboratories,
Fax:	HAL Airport Road, Kodihalli,
	Bengaluru-560 017,
	Telephone: Fax:
	E-mail:

Either Party may change above designated technical point of contact by informing other Party.

Any Notices will be in writing and sent to each party at its address below which may be changed upon written notice. Notices will be effective upon receipt.

For	<u>For CSIR-NAL</u>
Name:	Name:
Title:	Title: Head, PBMD
Address:	Address:
Telephone:	CSIR-National Aerospace Laboratories,
Fax:	P.B.No. 1779, HAL Airport Road, Kodihalli,
E-mail:	Bengaluru – 560 017
	Telephone:080-25086207
	Fax:080-25086147
	E-mail: @nal.res.in

The obligations contained in this Section 2 will not apply to the extent that Receiving Party can demonstrate that the Confidential Information: (a) was part of the public domain at the time of disclosure or properly became part of the public domain, by publication or otherwise; (b) was rightfully acquired by Receiving Party from third Party prior to disclosure by Disclosing Party; (c) was independently developed by Receiving Party or its Representatives without reference to the Confidential Information; or (d) is in the possession of Receiving Party at the time of disclosure that may be demonstrated by business records of Receiving Party (e) is required to be disclosed by a government agency or by a proper court of competent jurisdiction; provided, however, that Receiving Party and its Representatives shall provide Disclosing Party prompt prior written notice of such requirement, shall consult with and assist Disclosing Party in obtaining a protective order prior to such disclosure, and shall only disclose the portion of Confidential Information which it has been advised by written opinion of counsel is legally required to be disclosed and shall use its best efforts to obtain assurance that confidential treatment will be accorded such information if the protective order is not obtained or if Disclosing Party waives disclosure of such information.

3. **Ownership of Confidential Information**

Disclosing Party retains all rights, title and interest to its Confidential Information. No license under any trademark, patent or copyright, or application for same which are now or hereafter may be obtained by Disclosing Party is either granted or implied by the disclosure of Confidential Information to Receiving Party. Confidential Information is provided "as is" basis. In no event shall Disclosing Party be liable for the accuracy or completeness of the Confidential Information.

4. **Term**

Unless renewed for a further period, this Agreement shall terminate **Five (05) years** from the Effective Date. For the term of this Agreement and **Ten (10) years** thereafter, the receiving party shall neither disclose the Disclosing Party's confidential information to any other third party.

5. **Return of Confidential Information**

During the term of this agreement, upon written request of Disclosing Party, Receiving Party and its Representatives shall promptly return to Disclosing Party all copies of Confidential Information in its possession including, without limitation, all copies of any analyses, compilations, studies or other documents prepared by Receiving Party or its Representatives containing or reflecting any Confidential Information. Receiving party shall certify in writing that it and its Representatives have returned all such information to Disclosing Party.

6. **General**

- a) This Agreement and all questions relating to its validity, interpretation, performance and enforcement (including, without limitation, provisions concerning limitations of actions), shall be governed by and construed in accordance with the laws of India and is subject to the exclusive jurisdiction of the Courts of Bangalore, India and may be modified only in writing and signed as accepted by both the Parties.
- b) Receiving Party agrees that the breach of the provisions of this Agreement by it, will cause Disclosing Party irreparable damage for which recovery of money damages would be inadequate. Disclosing Party will, therefore, be entitled to obtain timely injunctive relief to protect its rights under this Agreement in addition to any and all remedies available at law or in equity. Any Dispute or claim arising out of or relating to this Agreement shall be first tried to solve through mutual discussions by authorized representatives of both the Parties. If no conclusion is arrived at through such mutual discussions within a period of 30 days, then the dispute should be settled by arbitration in accordance with Delhi International Arbitration Center (DIAC), Delhi High Court, New Delhi. Decision of arbitral tribunal shall be final and binding on the Parties. Parties shall equally bear the cost of arbitration and its proceedings unless the award provides otherwise. The Parties shall continue to perform their respective obligations under this Agreement during the pendency of the arbitration proceedings except insofar as such obligations are the subject matter of the said arbitration proceedings.

- c) Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of the parties permitted successors and assigns.
- d) This Agreement may be amended or supplemented only by a writing that is signed by duly authorized representatives of both parties.
- e) No term or provision hereof will be considered waived by either party, and no breach excused by it, unless such waiver or consent is in writing signed an authorized representative of the non-breaching party. No consent to, or waiver of, a breach by a party, whether express or implied, will constitute a consent to, waiver of, or excuse of any other, different, or subsequent breach.
- f) Either party may terminate this Agreement upon service of 60 days' prior written notice to the said effect on the other party with return of confidential information as stated in Clause 5.
- g) If any part of this Agreement is found invalid or unenforceable, that part will be amended to achieve as nearly as possible the same economic and legal effect as the original provision and the remainder of this Agreement will remain in full force.
- h) This Agreement constitutes the entire agreement between the parties relating to this subject matter and supersedes all prior or simultaneous representations, discussions, negotiations, and agreements, whether written or oral.

In witness whereof, the parties hereto have Accepted and agreed this agreement as of the date first above written by the following authorized Party representatives:

FOR AND ON BEHALF OF	FOR AND ON BEHALF OF CSIR-NAL
Signature:	Signature:
Name:	Name:
Designation & Seal:	Designation & Seal: Head, PBMD
Witnesses (Name & Signature):	Witnesses (Name & Signature):
1.	1.
2.	2.

Chapter 4

Specifications and Allied Technical Details:

Tool Design, Procurement of raw materials and standard parts, Manufacturing, Inspection, Supply of Jig structure and elements, followed by Jig Setting & Assembly, Inspection, Installation & Commissioning, Certification at CSIR-NAL, Bengaluru of the Assembly Jigs with requisite Sub-Assembly Jigs, Interchangeability media (ICY Gauges) and Ground Handling Equipment (GHE's) of:

Module-A:

- 1. Horizontal Stabilizer (HS) Assembly**
- 2. Elevator Assembly (LH & RH)**

Module-B:

- 1. Fin Assembly**
- 2. Rudder Assembly**

For SARAS Mk-II aircraft.

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Abbreviations:

2D	Two Dimensional
3D	Three Dimensional
A/c C/L	Aircraft Centre Line
BoM	Bill of Material
CAD	Computer Aided Design
CAR	Civil Aviation Requirements
CDR	Critical Design Review
C.G	Centre of Gravity
CEMILAC	Centre for Military Airworthiness & Certification (India)
CSIR	Council of Scientific and Industrial Research
DAL	Drawing Applicability List
DCN	Design/drawing Change Notice
DDP	Detail Design Phase
DMU	Digital Mock-Up
DFMA	Design for Manufacture and Assembly
DGCA	Directorate General of Civil Aviation
EBoM	Engineering Bill of Material
ERS	Enhanced Reference System
FAI	First Article Inspection
FAR	Federal Aviation Regulation
FCS	Flight Control System
FEM	Finite Element Method
FRL	Fuselage Reference Line
FTR	First Time Right
ICY	Interchangeability
JTR	Jig and Tool Request
KC	Key Characteristics
LH	Left Hand
MC	Monitoring Committee
M/L	Mould Line
MS	Mild Steel
NAL	National Aerospace Laboratories
OTP	Optical Tooling Point
PDP	Preliminary Design Phase
PDR	Preliminary Design Review
PLM	Product Lifecycle Management
PRC	Project Review Committee
PO	Purchase Order
PQ	Production Query
RFA	Request for Action
RH	Right Hand
PS	Project Slip
SoM	Strength of Material
SOP	Standard of Preparation
SoW	Statement of Work
Sta #	Station no.
TPR	Technical Progress Reviews
WCP	Wing Construction Plane
I/B	In Board

M/B	Mid Board
O/B	Out Board
I/S	Inter spar

4.1 **End Use:**

The Assembly Jigs & fixtures and its associated tools mentioned in this document will be used to carryout structural assembly of SARAS Mk-II Aircraft.

Module-A: Horizontal Stabilizer (HS) Assembly & Elevator Assembly (LH & RH)

Module-B: Fin Assembly & Rudder Assembly.

4.2 **Detailed specification:**

4.2.1 **Program overview:**

4.2.1.1 **Organization background:**

National Aerospace Laboratories (NAL), a constituent of the Council of Scientific and Industrial Research (CSIR), India, established in the year 1959 is the only government aerospace R&D laboratory in the country's civilian sector. CSIR-NAL is a high-technology oriented institution focusing on advanced disciplines in aerospace. CSIR-NAL has several advanced test facilities, and many of them are recognized as national facilities. These are not only the best in the country, but are also comparable to other similar facilities in the world. CSIR-NAL has provided significant value-added inputs to all the Indian national aerospace programmes. Its contributions over the last six decades have enabled it to create a niche for itself in advanced aerospace research and technology development. CSIR-NAL has also developed many critical technologies for the strategic sector and continues to support the mission-mode programmes of the country.

CSIR-NAL's mandate is to develop aerospace technologies with strong science content, design and build small, medium sized civil aircraft, and support all national aerospace programmes.

4.2.1.2 **Project background:**

CSIR- National Aerospace Laboratories (CSIR-NAL) has taken up the design, development and certification of 19-seater light transport aircraft - SARAS Mk-II, a twin-engine turboprop aircraft to offer connectivity to small cities. Three view diagram with salient dimensions are shown in Fig.1.

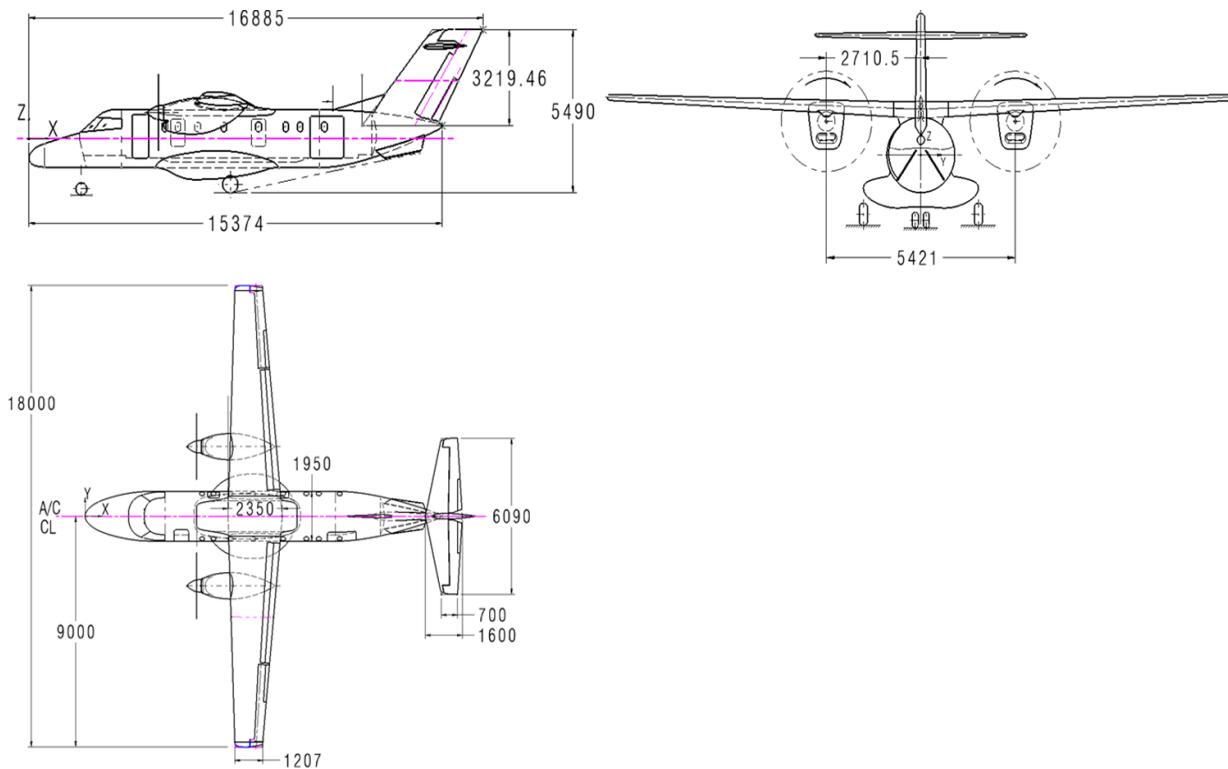


Fig. 1: SARAS Mk-II aircraft three view diagram

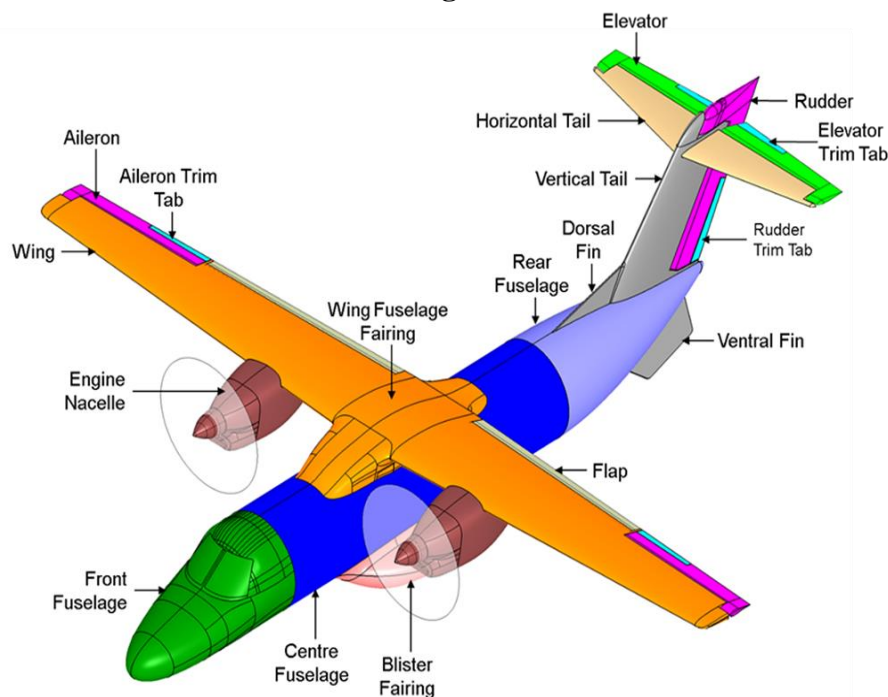


Fig. 2: SARAS Mk-II aircraft configuration

Note: The above Fig. is only representative.

SARAS Mk-II is a tractor aircraft configuration (Ref. Fig.2). with engines mounted on high wing with fuselage mounted landing gear and certified to FAR 23 requirements.

4.2.2

Bidder deliverables – Bill of Quantity (BoQ) (List of tools):

The scope and objective of this work package encompass tool design, procurement of raw materials and standard parts, manufacturing, inspection, supply of jig structure, locators & other tooling elements, jig setting & assembly, Inspection followed by

installation & commissioning, certification at CSIR-NAL, Bengaluru of assembly jigs with requisite sub-assembly jigs, interchangeability media (ICY gauges) and Ground Handling Equipment (GHE's) for the following structural assemblies of SARAS Mk-II aircraft:

Module-A:

1. Horizontal Stabilizer (HS) Assembly
2. Elevator Assembly (LH & RH)

Module-B:

1. Fin Assembly
2. Rudder Assembly

The details of all assembly jigs, sub-assembly jigs, ICY gauges and GHE's are listed in Table-1.

Table 1:

Module-A:

Sl. No.	Item description	Unit	Qty
Design deliverables as per the scope of work in chapter-4			
1	Preliminary design documents	set	01
2	Critical design documents	set	01
3	CAD models and tool drawings	set	01
Tools deliverables as per the scope of work in chapter-4			
Assembly jigs			
4	Horizontal Stabilizer Assembly Jig	No.	01
5	Elevator Assembly Jig - LH	No.	01
6	Elevator Assembly Jig – RH	No.	01
Sub-assembly jigs			
7	HS Nose Box Sub-assembly Jig - LH	No.	01
8	HS Nose Box Sub-assembly Jig - RH	No.	01
9	Elevator assembly LH and RH mass balancing Jig	No.	01
ICY gauges			
10	HS-FIN Transfer Gauge	No.	01
11	HS-Elevator Reference Gauge (LH)	No.	01
12	HS-Elevator Reference Gauge (RH)	No.	01
13	Elevator – HS Transfer Gauge - LH	No.	01
14	Elevator – HS Transfer Gauge - RH	No.	01
Ground handling equipment as per the scope of work in chapter-4			
15	HS Storage & Transportation Trolley	Set	01

16	Elevator Storage & Transportation Trolley	No.	01
17	Packing / Storage box for HS-FIN Transfer Gauge	No.	01
18	Packing / Storage box for HS-Elevator Reference Gauge LH	No.	01
19	Packing / Storage box for HS-Elevator Reference Gauge RH	No.	01
20	Packing / Storage box for Elevator – HS Transfer Gauge - LH	No.	01
21	Packing / Storage box for Elevator – HS Transfer Gauge - RH	No.	01
Other deliverables:			
22	Documentation	Set	01

Note:

1. It is “**LH SHOWN, RH OPPOSITE**” for the following –
HS Nose Box (I/B, M/B & O/B) Sub-assembly Jigs (item # 7 & 8), HS-Elevator reference gauge (item # 11 & 12), Elevator-HS transfer gauge (item # 13 & 14), packing / storage boxes for gauges (item # 18, 19, 20 & 21)

Tool Design is involved only for LH items (Item # 7,11,13,18 & 20). Corresponding RH items does not involve Tool Design. They are manufactured from LH drawings as “OPPOSITE” (Symmetrical Mirror items).

2. It is “**LH SHOWN, RH OPPOSITE, EXCEPT** -----“in case of Elevator Assembly Jig (Item # 5 & 6). Refer section 4.2.3.11.c for exceptions. Complete Tool design is involved for LH Jig, whereas for RH, only partial Tool Design, applicable for exceptions shall be carried out. RH Jig shall be manufactured from LH Jig drawings for all common features as “OPPOSITE” (Symmetrical Mirror items) and from RH Jig drawing for Exceptions.

Module-B:

Sl. No.	Item description	Unit	Qty
Design deliverables as per the scope of work in chapter-4			
1	Preliminary design documents	set	01
2	Critical design documents	set	01
3	CAD models and tool drawings	set	01
Tools deliverables as per the scope of work in chapter-4			
Assembly jigs			
4	Fin Assembly Jig	No.	01
5	Rudder Assembly Jig	No.	01

Sub-Assembly Jigs			
6	FIN Rear Spar with Elevator actuator brackets - Sub-Assembly Jig	No.	01
7	FIN Nose Box Sub-Assembly Jig	No.	01
8	Rudder Nose Box Sub-Assembly Jig	No.	01
9	Horn Balance Box – Sub-Assembly Jig	No.	01
10	Trim Tab Sub-Assembly Jig	No.	01
ICY Gauges			
11	FIN-Fuselage Reference Gauge	No.	01
12	FIN-HS Reference Gauge	No.	01
13	FIN-Rudder Reference Gauge	No.	01
14	Rudder – FIN Transfer Gauge	No.	01
15	Rudder - Trim Tab – Reference Gauge	No.	01
16	Trim tab – Rudder – Transfer Gauge	No.	01
Ground handling equipment as per the scope of work in chapter-4			
17	FIN Storage & Transportation Trolley	No.	01
18	Rudder Storage & Transportation Trolley	No.	01
19	FIN Assembly Jig working platform	No.	01
20	Packing / Storage box for FIN-Fuselage Reference Gauge	No.	01
21	Packing / Storage box for FIN-HS Reference Gauge	No.	01
22	Packing / Storage box for FIN-Rudder Reference Gauge	No.	01
23	Packing / Storage box for Rudder - Trim Tab – Reference Gauge	No.	01
24	Packing / Storage box for Trim tab – Rudder – Transfer Gauge	No.	01
Other deliverables:			
25	Documentation	Set	01

4.2.3 Technical description:

Module-A:

4.2.3.1 Description of Horizontal Stabilizer Assembly:

Horizontal Stabilizer (HS) Assembly has approximate dimensions of span length of 6.1m, width 1.0 m, and chordwise thickness of 0.2 m (Ref. Fig. 3). HS assembly is at an angle of 1.5 deg downwards w.r.t global axis. It majorly consists of Inter spar box assembly, nose box assembly (LH & RH), tip cap assembly (LH & RH), metal shrouds and sling assembly (Ref. Fig. 4). The station diagram (Ref. Fig. 5) shows reference lines and boundaries. The inter spar box assembly (Ref. Fig. 6) consists of co-cured bottom skin (Ref. Fig. 7), co-cured top skin (Ref. Fig. 8) fastened with inter spar ribs (Ref. Fig. 9) and metal fittings. A typical inter spar rib as shown in Fig.10. HS fittings consists of the following viz., Elevator Hinge brackets (5 Nos.) (ICY), (LH & RH) (Ref. Fig. 11). The geometrical construction of hinge brackets, where in mid hinge and outer hinge are designed with link assembly (Ref. Fig. 12). HS-Fin Front and Rear interface fittings (ICY) (2 Nos.) (Ref. Fig. 13), Elevator balance tab rod support bracket (RH) (1No.) is positioned in RH of Rear spar (Ref. Fig.14).

The major components of Horizontal stabilizer assembly are below,

- a. Co-cured Bottom Skin
- b. Co-cured top skin
- c. Inter spar ribs
- d. Nose Ribs
- e. Nose skins
- f. Baffle plate
- g. Tip cap skin
- h. Tip cap rib
- i. Sling Assembly
- j. Shrouds (Metal)
- k. HS-FIN fittings (ICY) (2 Nos.)
- l. Elevator hinge attachment brackets (ICY) (5 Nos.)
- m. Potentiometer bracket
- n. Balance Tab actuator bracket

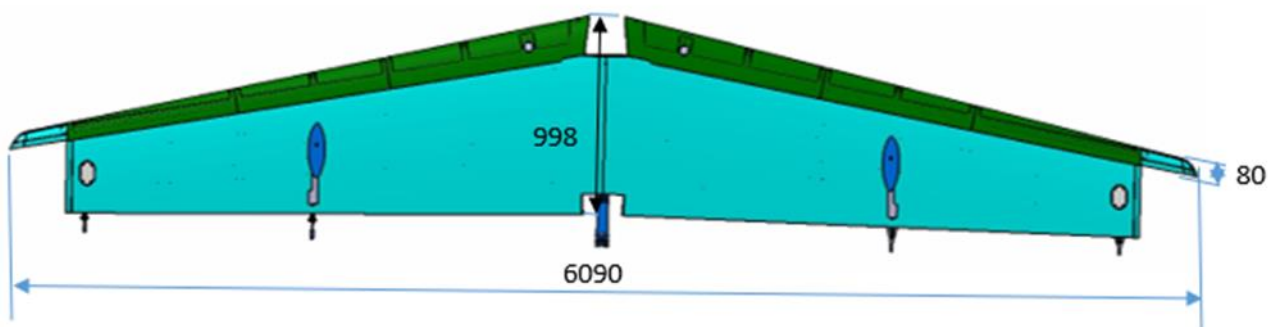


Fig. 3: Horizontal Stabilizer assembly

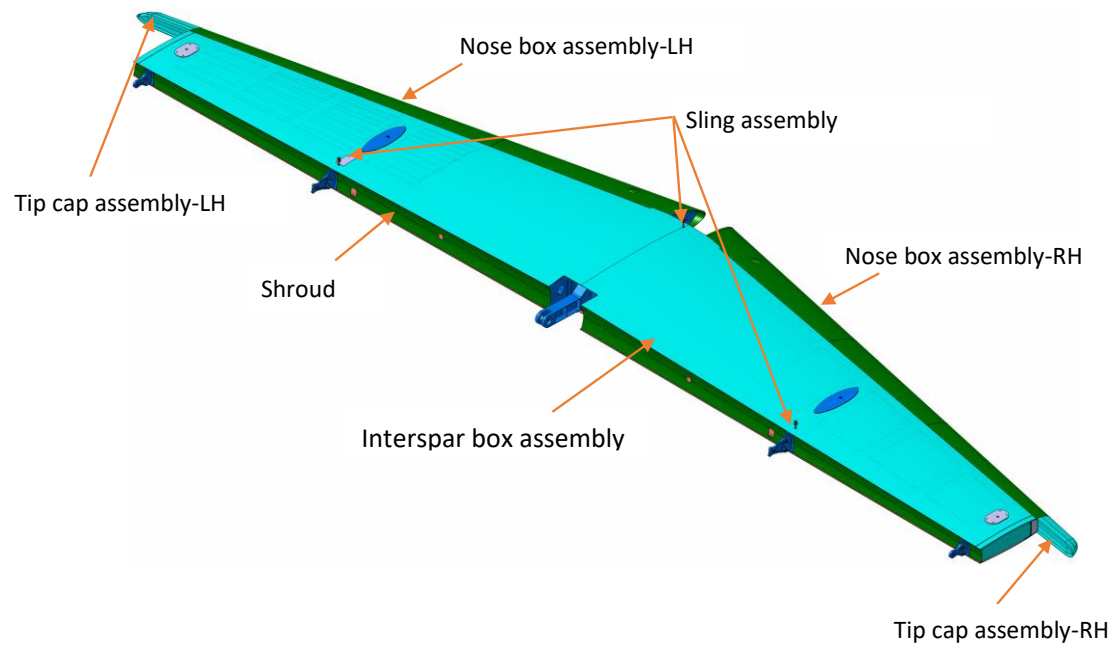


Fig. 4: Horizontal Stabilizer CAD Model

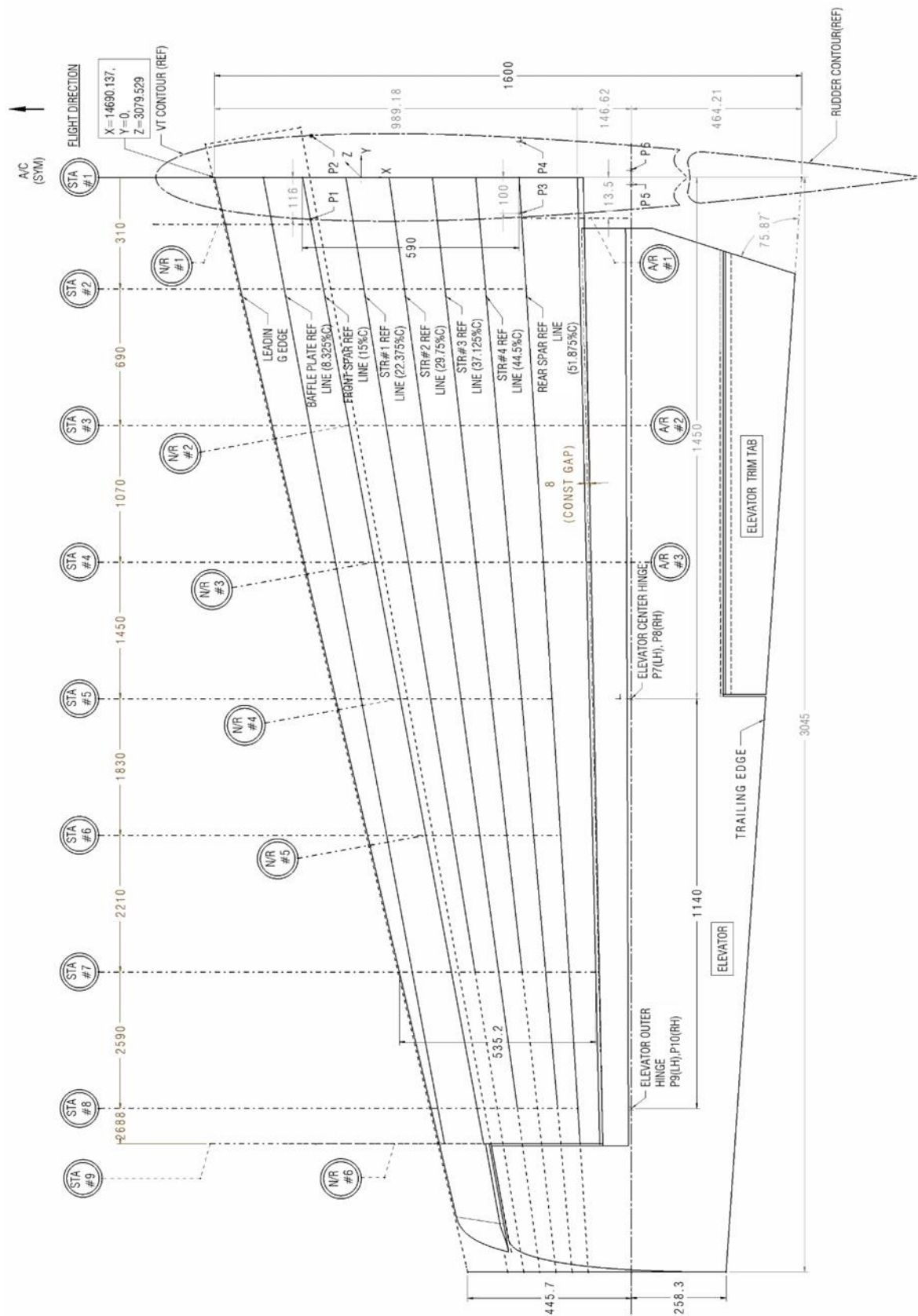


Fig. 5: Horizontal Stabilizer – Station Diagram (LH)

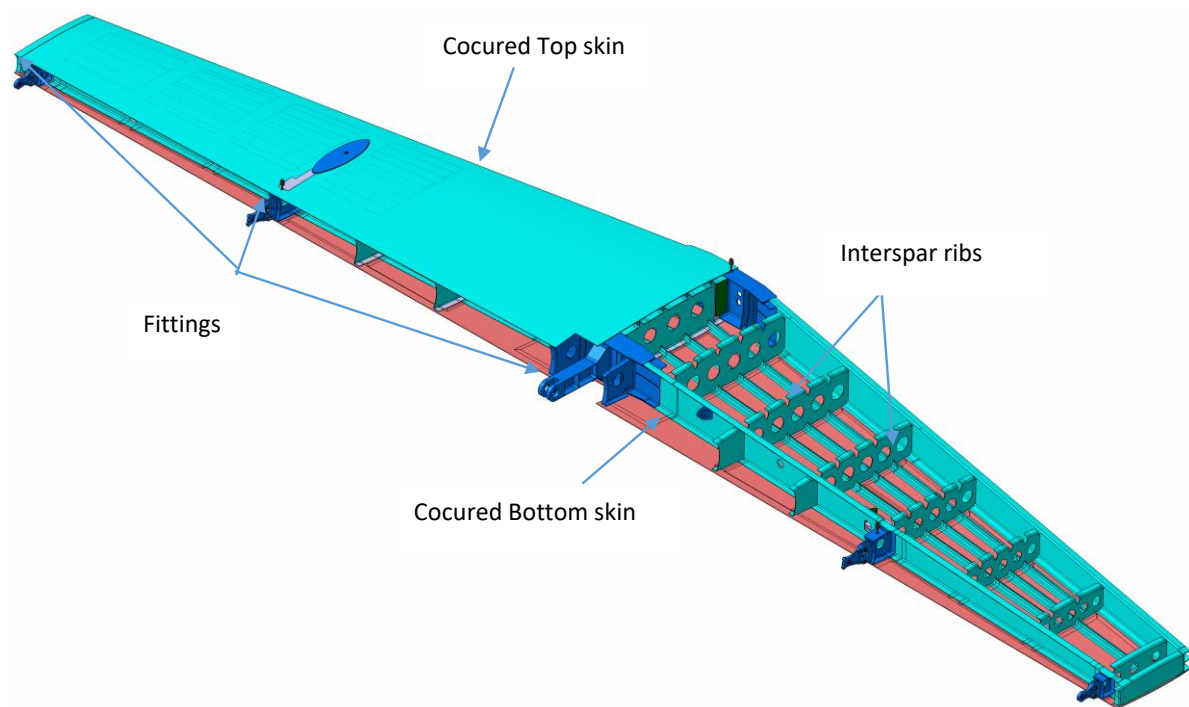


Fig. 6: Horizontal Stabilizer Inter spar box assembly

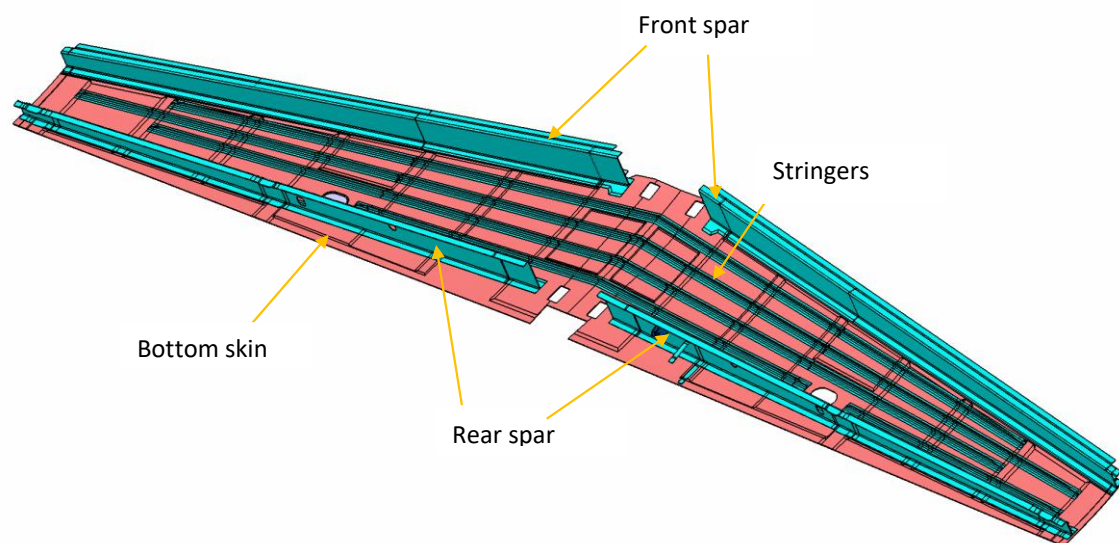


Fig. 7: Horizontal Stabilizer – Co-cured Bottom Skin (composite)

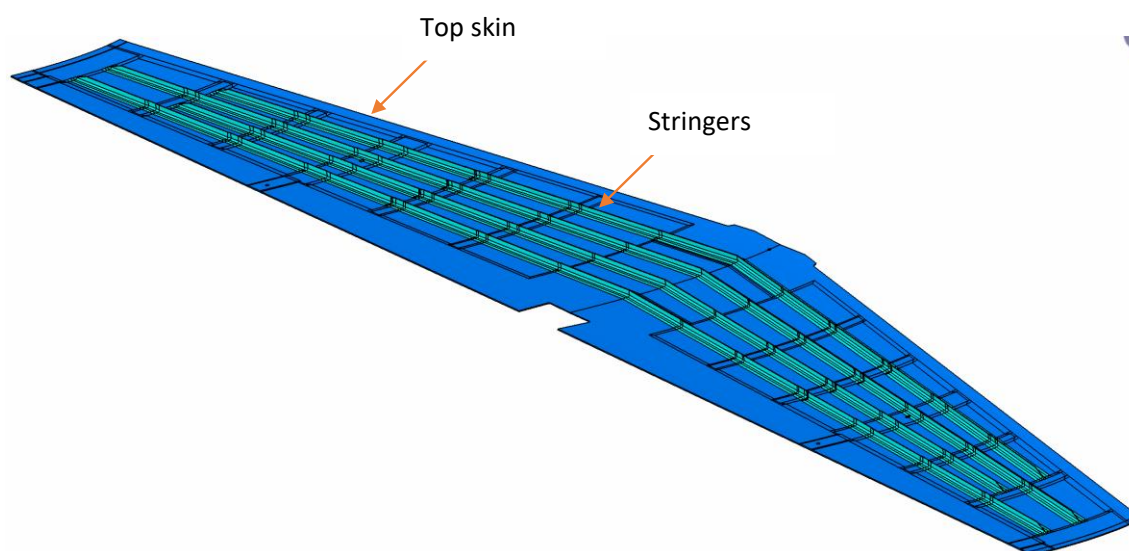


Fig. 8: Horizontal Stabilizer – Co-cured Top Skin

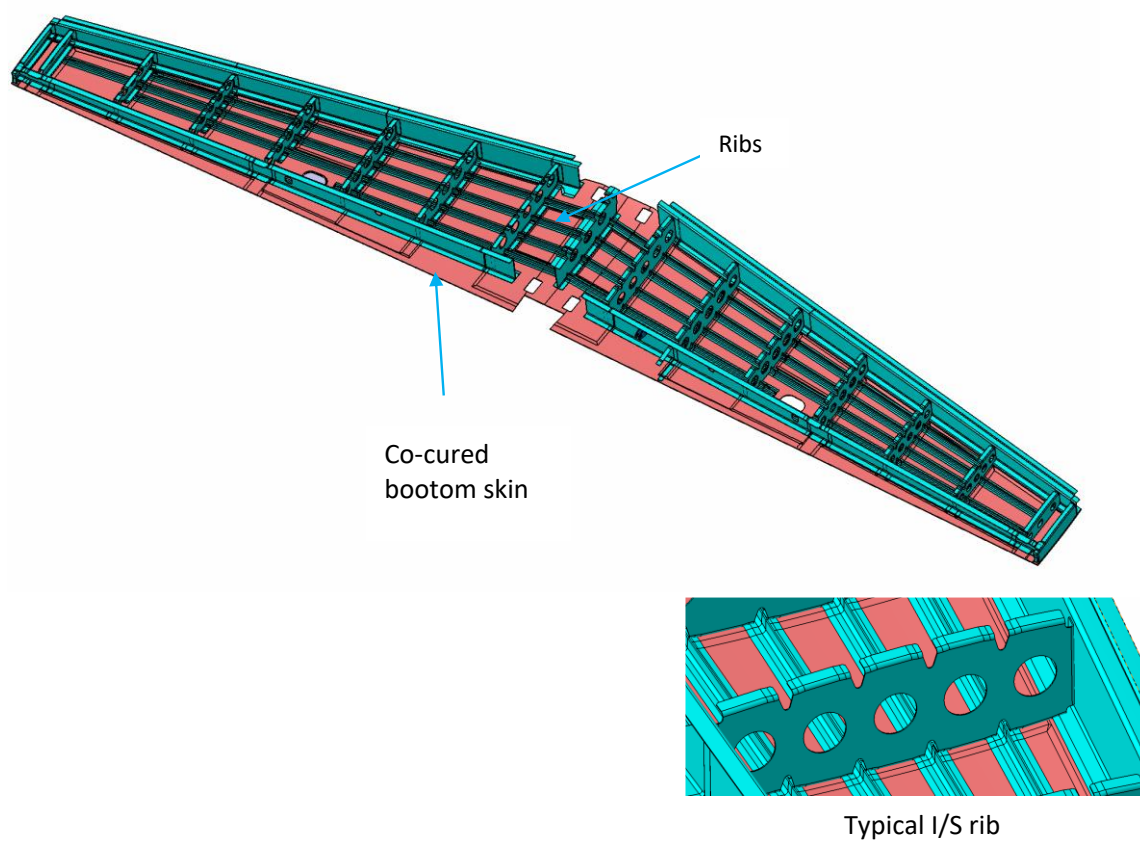


Fig. 9: Horizontal Stabilizer –I/S Box (Co-cured Bottom Skin and I/S Ribs (composite))

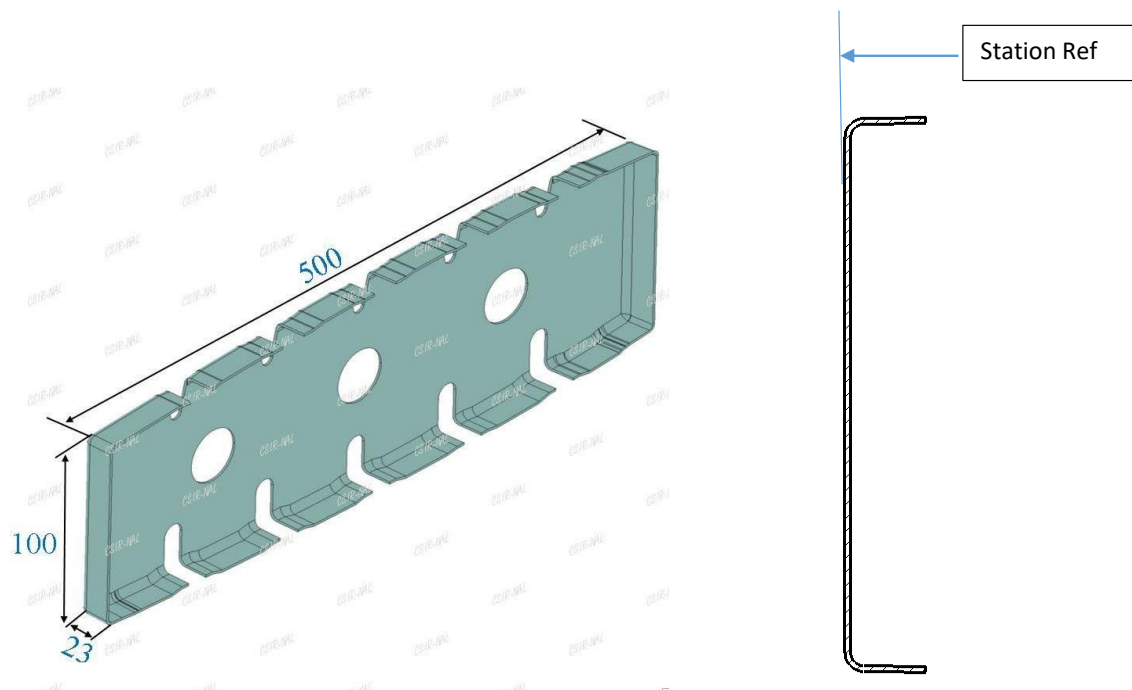


Fig. 10: Horizontal Stabilizer – Typical Inter spar rib (composite)

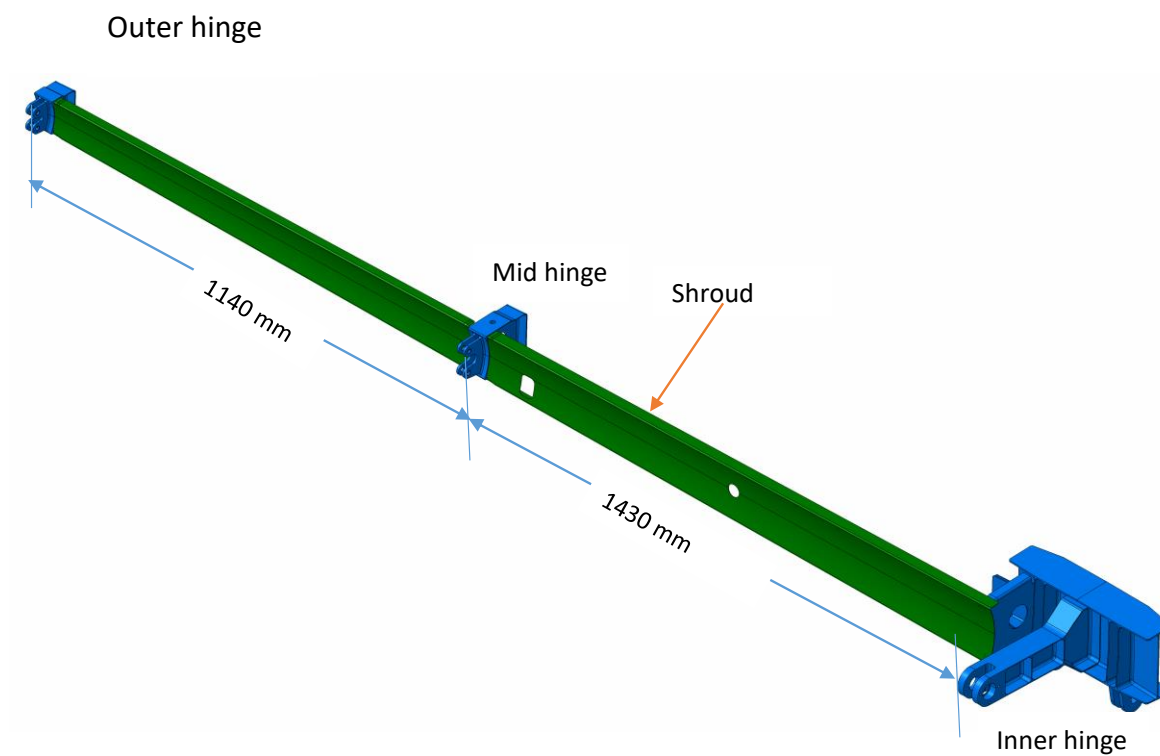
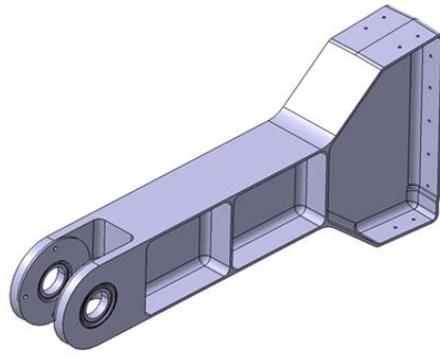
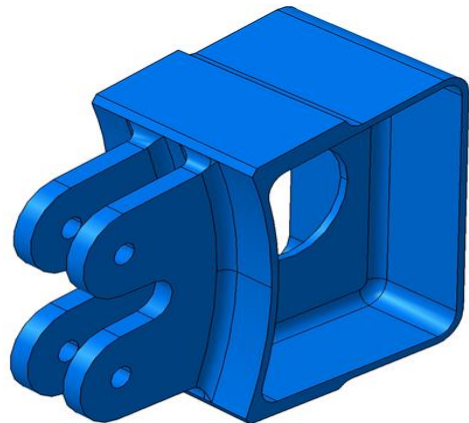
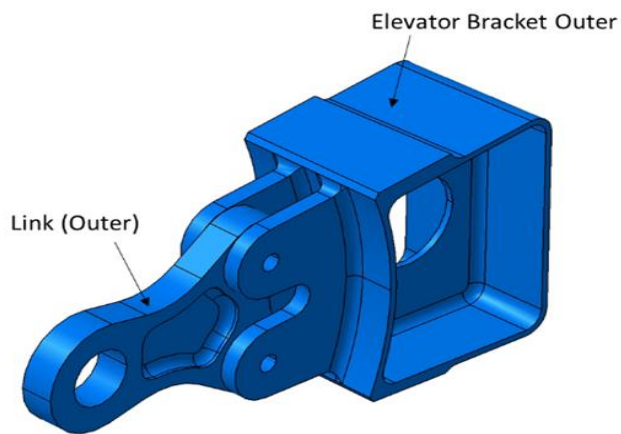
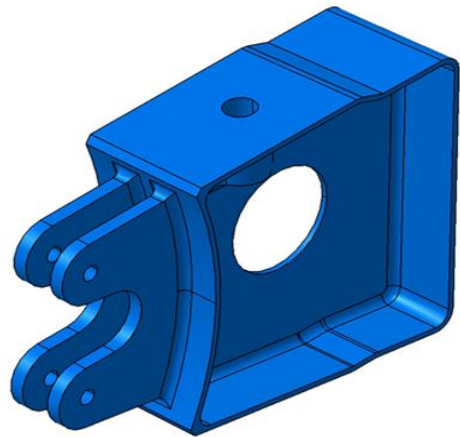
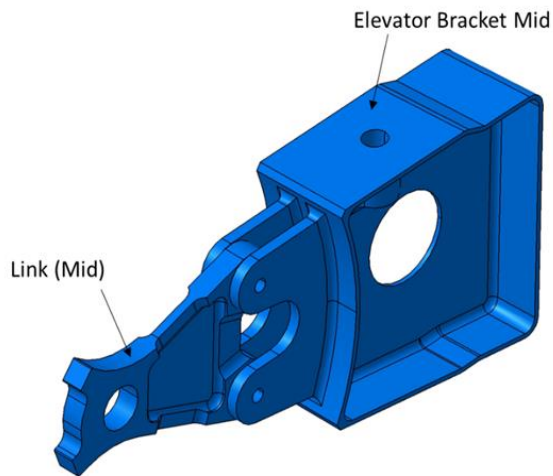


Fig. 11: Horizontal Stabilizer – Elevator hinge ICY brackets



Elevator hinge Bracket Centre



Elevator Bracket Outer hinge with link

Elevator Bracket Outer

Fig. 12: Elevator Hinge Brackets with links

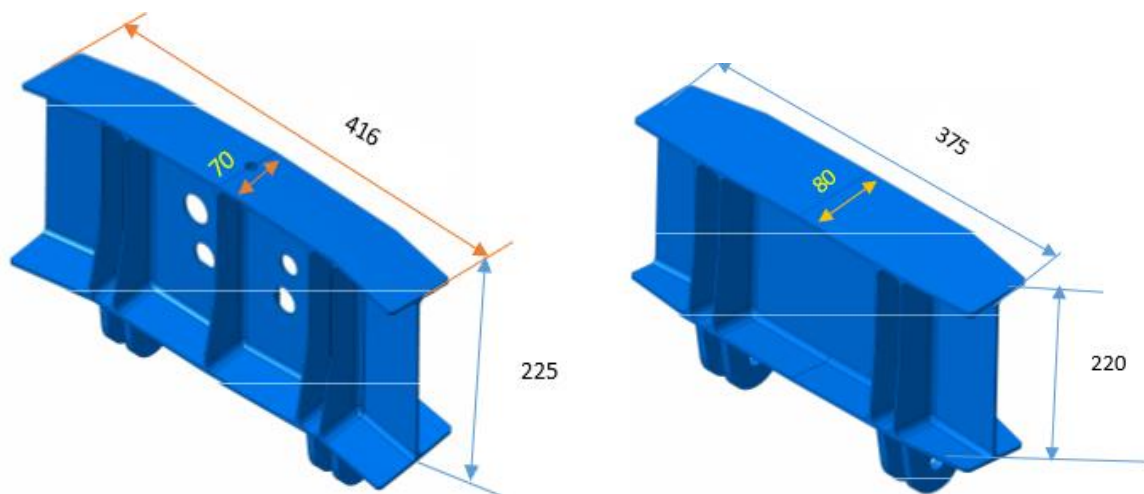
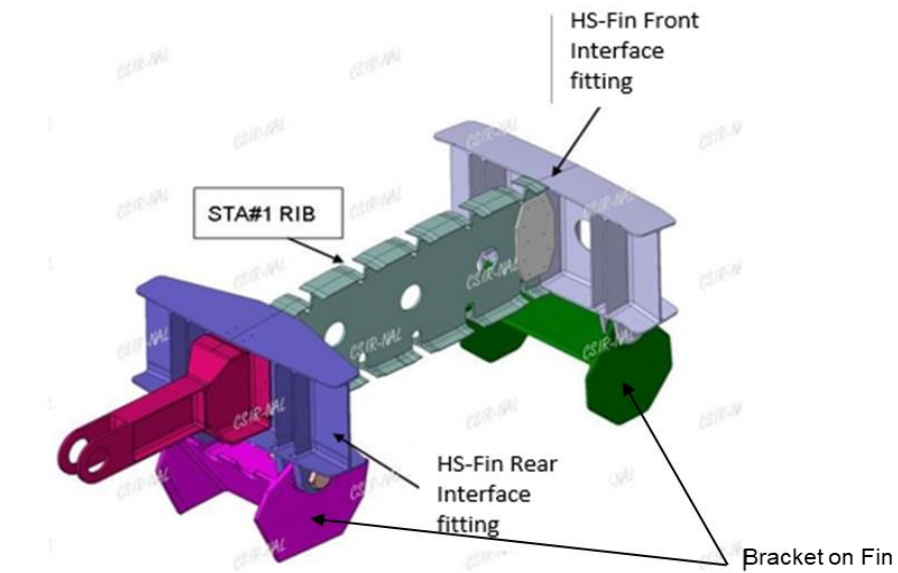


Fig. 13: Horizontal Stabilizer – Fin Fittings

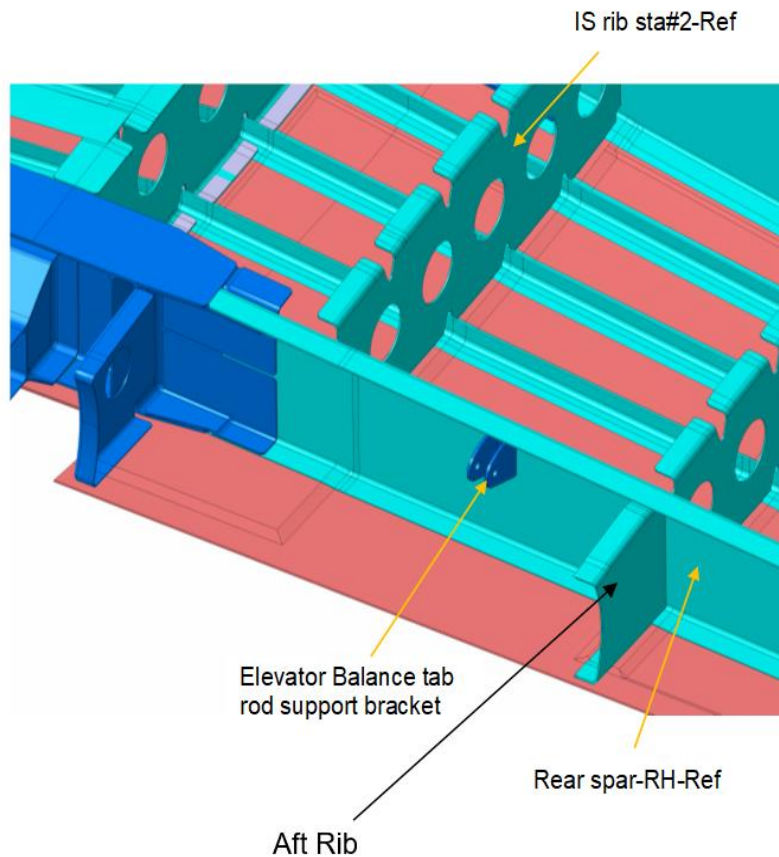


Fig. 14: Elevator balance tab rod support bracket (RH)

Nose Box assembly (LH) consists of following components (metallic & composite) (Ref. Fig. 15)

- i. Three Nose Skins (Inboard, Midboard & Outboard) (Metal)
- ii. Two Stiffener Ribs (Composite)
- iii. Four Interface ribs
- iv. Three Baffle plates (Metal)

The assembly is divided into 3 sub-assemblies viz. (Ref. Fig. 16)

- i. Nose skin assembly Inboard-LH & RH (Nose skin + stiffener rib + Baffle plate) (Ref. Fig. 15)
- ii. Nose skin assembly Midboard-LH & RH (Nose skin + stiffener rib + Baffle plate) (Ref. Fig. 15)
- iii. Nose skin assembly Outboard-LH & RH (Nose skin + Baffle plate) (Ref. Fig. 15)

Interface ribs at stations #1, #3, #5 & #6 are assembled on Inter spar box using main jig, which in turn is used to assemble nose box assembly with Inter spar box (Ref. Fig. 15)

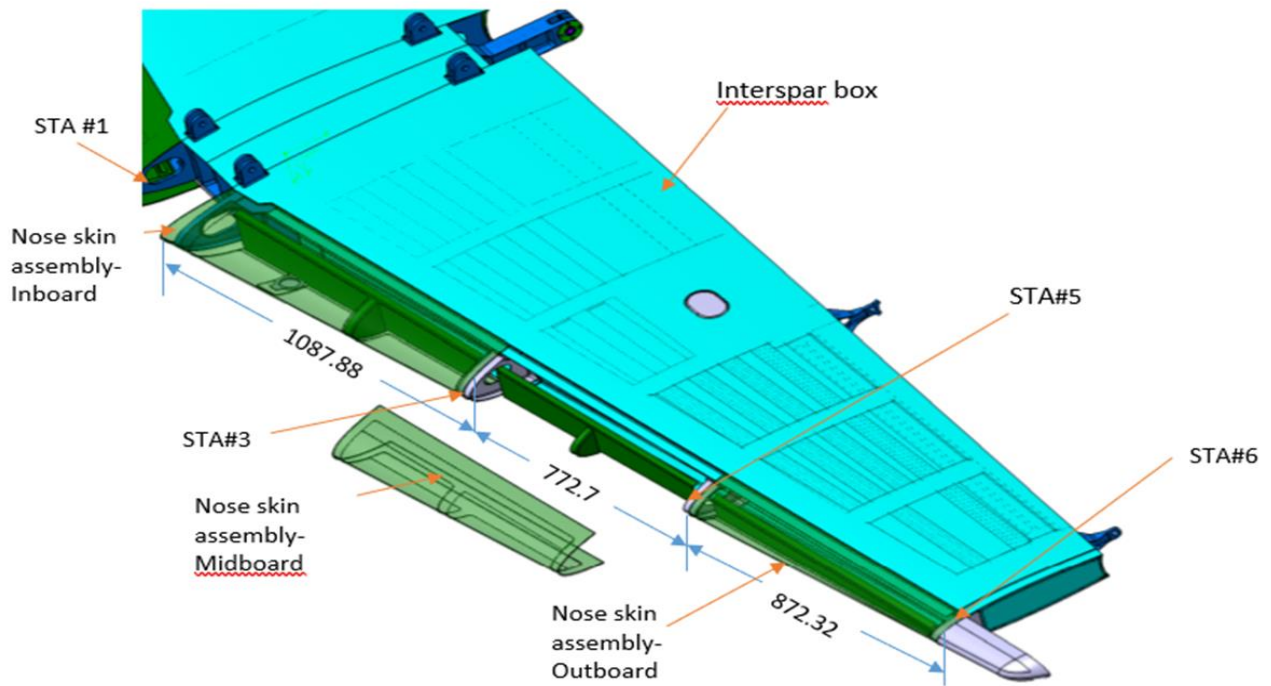


Fig. 15: Horizontal Stabilizer – Leading edge Assembly (metal) (Inboard, Midboard & Outboard)

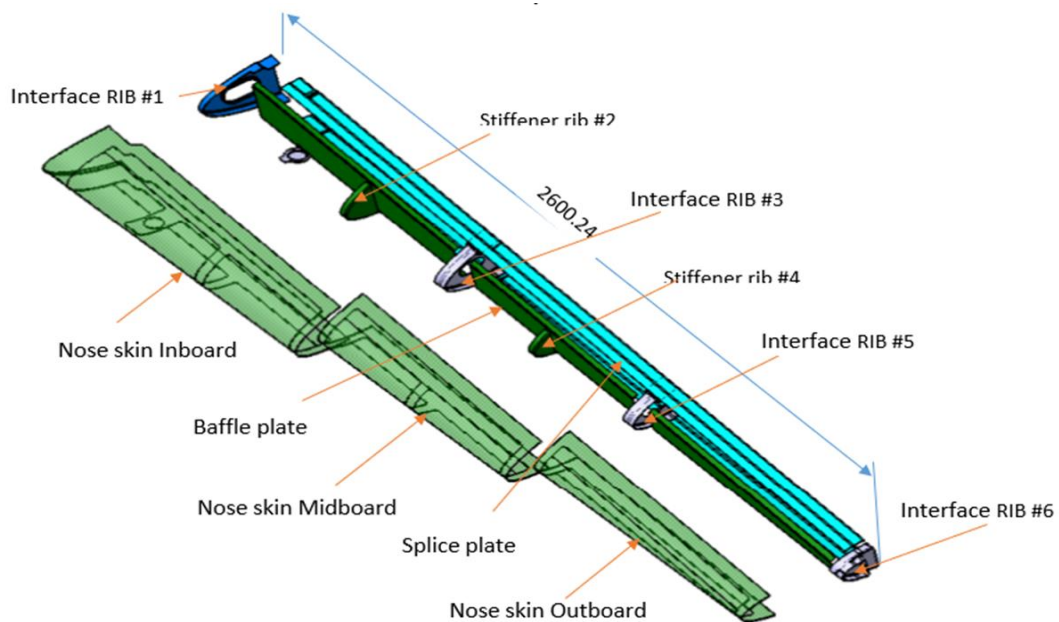


Fig. 16: Horizontal Stabilizer – Leading edge assembly exploded view

Tip cap assembly consists of following components (composite) (Ref. Fig.17)

- I. Tip cap skin
- II. Spar Tip cap

Spar tip cap is assembled with Tip cap skin and this sub assembly is assembled on nose box assembly using Nose rib #6.

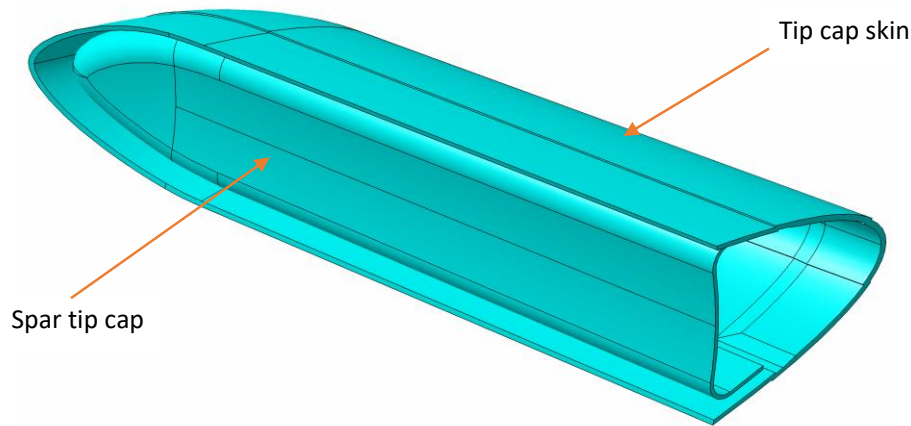


Fig. 17: Tip cap assembly

4.2.3.2 DESCRIPTION OF HORIZONTAL STABILIZER ASSEMBLY JIG:

Horizontal Stabilizer (HS) Assembly Jig is a floor mounted type Main Assembly Jig, modular in construction, in which the HS assembly is built in vertical position. The approximate size of HS assembly is L= 6.1m, W= 0.2m & H=1.0m. The HS assembly will be built in the jig in its true global position maintaining global co-ordinates (X, Y & Z axis). (Ref. Fig.3 &4)

Note:

1. The HS assembly jig shall be designed as a single vertical assembly jig for entire span to facilitate assembly of HS. The orientation of Horizontal assembly in the jig is with front spar at top and rear spar at bottom, top skin towards the observer standing in front of the jig and bottom skin at rear of the assembly jig.
2. Suitable spacing to be provided all-round between the HS periphery and assembly jig structure for facilitating installation and riveting of brackets, spars, skins and other structural components.
3. Assembly jig height shall be maintained such that a person can stand on ground and work on rear spar drilling and riveting (Rear spar M/L approximately at about 700 mm from floor level).
4. The jig structure can be split in to multiple segments from manufacturing point of view and multiple segments to be assembled appropriately to give one main assembly jig.
5. All jig locators are to be set within a general tolerance of ± 0.1 mm.
6. ICY media gauge points should be set within a general tolerance of ± 0.080 mm.
7. Jig ICY locators to be set using ICY media and shall be inspected and cleared as per the ICY gauge.

a. Tool Function:

Horizontal Stabilizer Assembly Jig shall be used for assembling co-cured top skin & co-cured bottom skin, IS ribs, nose ribs, tip cap, Shrouds, Nose skins, elevator hinge brackets (ICY) and HS-FIN Interface fittings (ICY), complete with drilling & riveting operations on HS assembly (Ref. Fig. 3 to 17). The assembly jig shall provide easy access for sealant application and provisions for complete drilling and riveting. The jig shall also have necessary provisions for inspection and certification of assembled HS.

The assembly jig shall also be provided with suitable provision for mounting of respective ICY gauges. Typical Representation of Horizontal Stabilizer Assembly Jig is shown in Fig.18 (for reference only).

Horizontal Stabilizer assembly jig will have following locators:

b. Interchangeability (ICY) Locators:

- i. Horizontal Stabilizer - Fin attachment points (Qty: 2 Nos.) (Ref Fig. 13)
- ii. Horizontal Stabilizer - Elevator attachment points (with Links) (Qty:5 Nos. Qty: LH-2 Nos. RH-2 Nos. and Sta#1- 1 No.) (Ref Fig. 11 & 12))

c. Non-ICY Locators:

- i. Co-cured Bottom skin with – Tooling Hole locators, Qty:4 Nos. (LH & RH, Qty: 2 Nos. each) (Ref. Fig. 7)
- ii. IS Ribs with Aluminum Longitudinal Templates of adequate thickness shall be provided, appropriately jig mounted (for M/L butting) (LH & RH, Qty: 2 Nos. each) (Ref. Fig. 9 & 10)
- iii. Front & Rear Spar Butting / Gauging locator (LH & RH, Total-8 Nos. Qty: 2 Nos. each for Front Spar & Rear Spar) (Ref. Fig. 7)
- iv. Nose Rib (LH & RH, Qty: 6 Nos. each at Sta#1, Sta#3, and Sta#5) (Ref. Fig. 15 &16)
- v. Aft rib LH & RH (Qty: 6 Nos. each at Sta# Aft rib1, Sta# Aft rib2, Sta# Aft rib3) (Ref. Fig. 14 & 5)
- vi. Tip Cap contour template (transverse) (LH & RH, Qty. 2 each at part center) (Ref. Fig. 17)
- vii. Co-cured Top Skin – Tooling Hole locators,4 Nos. (LH & RH, Qty: 2 Nos. each) (Ref. Fig. 8)
- viii. Balance tab actuation bracket – RH only (Qty: 1 No.) (Ref. Fig. 14)
- ix. NMG Contour check templates (LH & RH, Qty: 6 Nos. each at Sta#3, Sta#5 & Sta#7) (Ref. Fig. 4 & 5)
- x. Shroud Contour check templates (LH & RH, Qty: 12 Nos. each at Sta#2, Sta#3, Sta#5, Sta#7, Sta#8 & Sta#9) (Ref. Fig. 4 & 5)
- xi. Nose Skin Contour check templates (LH & RH, Qty: 12 Nos. each at Sta# nose rib 1, Sta# nose rib 2, Sta# nose rib 3, Sta# nose rib 4, Sta# nose rib 5 & Sta# nose rib 6) (Ref. Fig. 15 & 5)

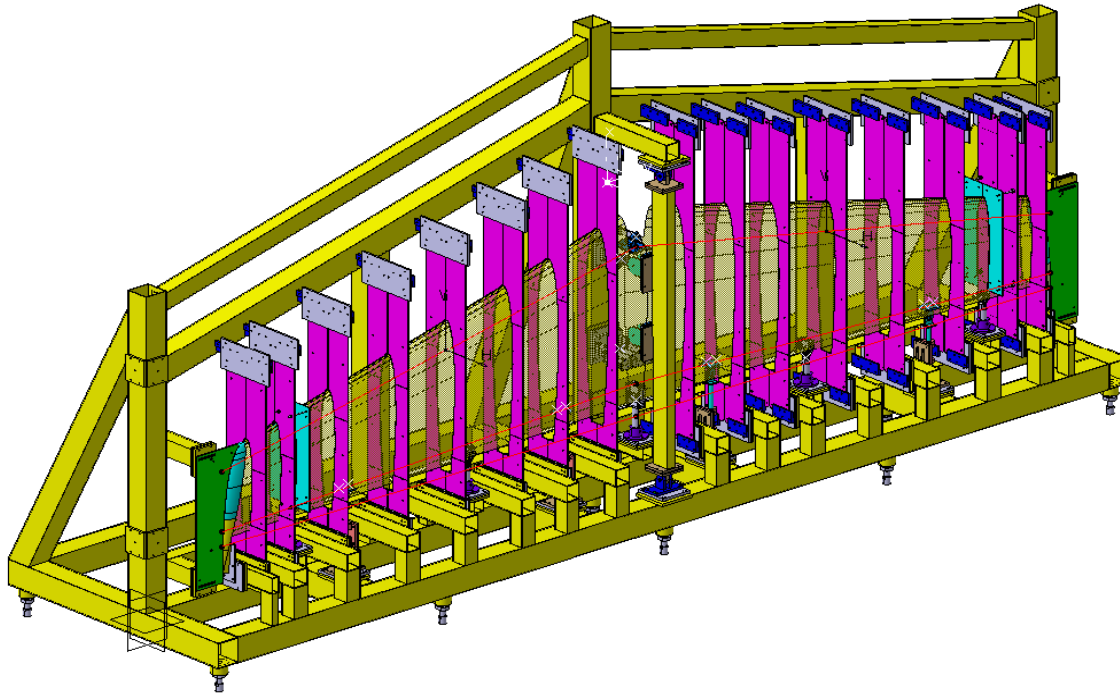


Fig. 18: Typical Horizontal Stabilizer Assembly Jig

4.2.3.3 Horizontal Stabilizer Sub-Assembly Jigs:

a. Nose box Sub-Assembly Jig: (Qty: 1 No. LH & 1 No. RH) (Ref. Fig. 16)

HS Nose box sub-assembly jig is a floor / table mounted Sub-Assembly Jig, in which Nose box is built in vertical configuration. The approximate size of HS Nose box assembly is L= 3000 mm, W= 150 mm & H= 250 mm. Nose box sub-assembly jig is used for assembly of nose ribs (Qty: 4 Nos.) & Nose skin (Qty: 3 Nos) (common jig for 3 Nos. of nose box segments). The jig consists of contour plates for Nose skin & M/L locators for Nose ribs (Ref. Fig.15), with suitable clamps, all mounted on suitable Jig structure. The Jig shall permit complete drilling & riveting of ribs & nose skin. Provisions shall be made for establishment of nose skin trim edges.

4.2.3.4 Horizontal Stabilizer ICY Gauges:

Interchangeability (ICY) is an important functional requirement for aero-structures, resulting in interchangeability in assembly and replacement. Traditionally, ICY is established and maintained using ICY gauges. Often, ICY gauges are made as two nos. of complimentary gauges, one working as a master replica of a segment of aero-structure consisting of ICY hard points and the other working as a master replica of the mating assembly. Of these, ICY Gauge representing the larger / significant side of aero-structure is generally regarded as the primary gauge, called the '**Reference gauge**' while the gauge representing the mating assembly is termed as '**Transfer gauge**'.

Both gauges are manufactured from first principles by the use of precision machining, grinding, Jig boring, etc. and inspected using CMM & / or laser tracker. The manufacture of reference gauge is completed by setting of ICY hard points is done either by jig boring or set by laser tracker, inspected and certified. ICY hard points on transfer gauge is however only finalized in physical coordination with certified

reference gauge.

Two Nos. of Horizontal Stabilizer ICY Gauges, as described below, are identified for establishment of individual functional interchangeabilities.

a. HS – Fin ICY Gauge (Transfer Gauge): (Qty: 1 No.)

This ICY Gauge henceforth called as Horizontal Stabilizer - Fin Transfer Gauge, consists of MS hollow section welded frame on which 2 Nos. of Horizontal Stabilizer -Fin attachment brackets are located (Ref. Fig.13). The approximate size of the Transfer gauge is L= 600 mm, W= 350 mm & H= 200 mm. The Transfer Gauge is provided with suitable Datums, supports, pads and location points for positioning on Horizontal Stabilizer Assembly Jig. This Horizontal Stabilizer -Fin Transfer Gauge shall be physically coordinated, inspected and certified by using Fin- Horizontal Stabilizer Reference Gauge.

b. HS - Elevator ICY Gauge (Reference Gauge): (LH & RH, Qty: 01 No. each)

This ICY Gauge henceforth called as Horizontal Stabilizer-Elevator Reference Gauge, consists of MS hollow section welded frame on which 5 Nos. of Horizontal Stabilizer-Elevator attachment brackets are located (Ref. Fig.12). The approximate size of the Reference gauge is L= 3500 mm, W= 200 mm & H= 300 mm. The Reference Gauge is provided with suitable Datums, supports, pads and location points for positioning on Horizontal Stabilizer Assembly Jig. This Horizontal Stabilizer-Elevator Reference gauge shall be used for physical coordination, inspection and certification of Elevator - Horizontal Stabilizer Transfer Gauge. Typical HS-Elevator reference gauge is shown in Fig.19 (for reference only).

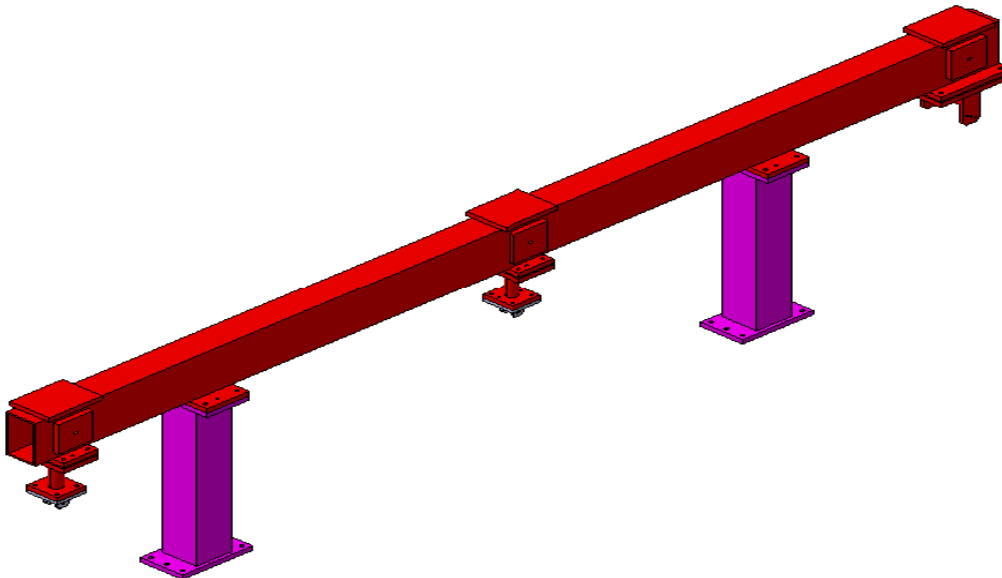


Fig. 19: Typical Representation of HS-Elevator Reference Gauge

4.2.3.5 Horizontal Stabilizer Ground Handling Equipment (GHE's):

a. Horizontal Stabilizer – Storage and Transportation trolley:

This trolley shall be designed for storage and transportation of Horizontal Stabilizer assembly in horizontal position. It essentially consists of MS hollow section fabricated frame, provided with wooden contour plates at appropriate locations for resting / seating of Horizontal Stabilizer assembly, fastened by nylon belts. The

seating portion of the contour plates shall be lined with felt / rubber. The trolley shall be provided with suitable castor wheels with brakes and parking jacks with steerable handle for ease of mobility. MS fabricated structures should be provided with one coat of red / chromate primer and two coats for golden yellow colored enamel paint (**Ref. Table-2**). Black coloured zebra stripes should be provided at appropriate locations.

b. Packing / storage boxes for ICY Gauges (3 Nos.):

1. Packing / Storage box for HS-FIN Transfer Gauge
2. Packing / Storage box for HS-Elevator Reference Gauge - LH
3. Packing / Storage box for HS-Elevator Reference Gauge - RH

Note:

1. Packing box should be made out of ¾” or 1” thick plywood.
2. Suitable wooden reinforcement shall be provided. If box is large & heavy, suitable L-angle fabricated frame should be used, to which plywood is fixed.
3. Box should be strong and sturdy, provided with suitable handles and latches.
4. Box should have provisions for handling with crane and forklift.
5. Box shall be painted over a coat of wood primer, with two coats of post box red color enamel paint.
6. All requisite lettering, markings & identifications shall be made legibly on the box.
7. Box shall have proper secured seating for ICY gauge with soft support & secured clamps.

The details of all assembly jigs, sub-assembly jigs, ICY gauges and GHE's are listed in Table-1

4.2.3.6 DESCRIPTION OF ELEVATOR (LH & RH) ASSEMBLY:

Elevator assembly – LH has approximate dimensions of span length 3.05m, width of 0.8m and chord wise thickness of 0.15m (Ref. Fig. 20) on each side (LH & RH). Elevator is assembled at an angle of 1.5 deg. downwards w.r.t global axis shown in station diagram (Ref. Fig.21) which includes reference for the ribs, spars and hinge locations.

Elevator assembly – LH consist of aft box assembly, nose box assembly, horn balance assembly and trim tab assembly at LH only & balance tab assembly at RH only. Aft box assembly consists of co-cured aft box where top skin, bottom skin, aft ribs and rear spar & trailing edge are co-cured together (Ref. Fig. 23). Front spar is a pre-cured part (Ref. Fig. 24) used to assemble nose box assembly & aft box assembly.

Nose box assembly consists of nose skins (Ref. Fig. 28), nose ribs (Ref. Fig. 27) and nose access covers (Ref. Fig. 28).

Horn balance assembly located at the tip of the elevator assembly (Ref. Fig. 22 & 29). Horn balance assembly consists of top skin access panel, bottom skin access panel, tip cap, tip rib (Ref. Fig. 30), front spar segment, auxiliary spar and adjustable mass balancing bracket (Ref. Fig. 25 & 26).

Trim tab assembly (LH) consists of co-cured trim tab where top skin, bottom skin, aft ribs & trailing edge are co-cured. (Ref. Fig. 36). Front spar is riveted to trim tab aft box assembly. Trim tab assembly is assembled to elevator assembly – LH through piano hinges. Actuator brackets are attached to trim tab assembly for the actuation (Ref. Fig. 37).

Balance tab assembly (RH) consists of co-cured balance tab where top skin, bottom skin, aft ribs & trailing edge are co-cured. (Ref. Fig. 38). Front spar is riveted to balance tab aft box assembly. balance tab assembly is assembled to elevator assembly – RH through piano hinges. Actuator brackets are attached to balance tab assembly for the actuation (Ref. Fig. 38 & 39).

Elevator LH & RH is assembled to horizontal stabilizer at inner hinge, middle hinge and outer hinge using ICY brackets (Ref. Fig. 31 to 34).

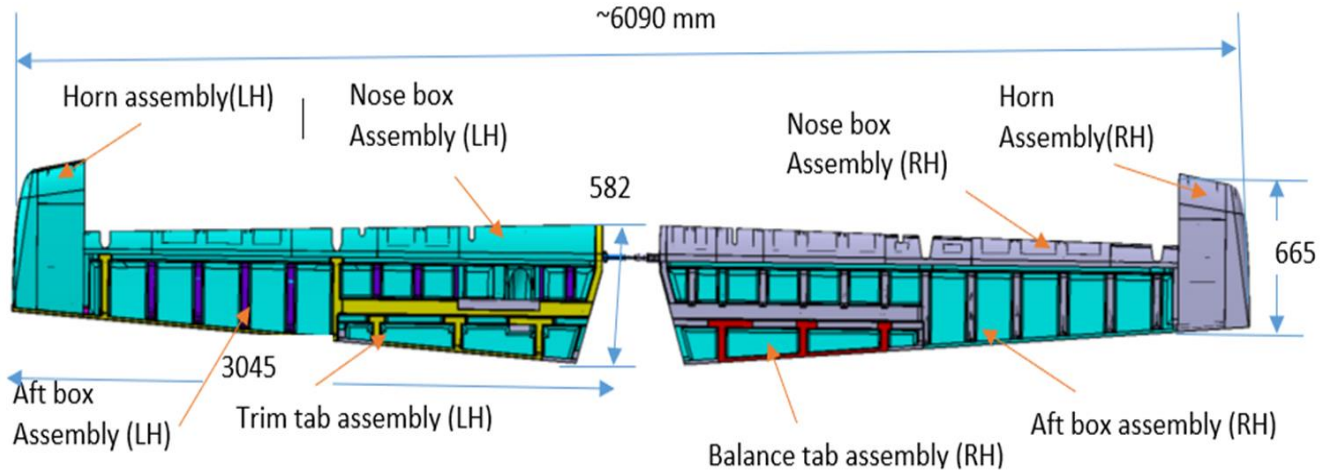


Fig. 20: CAD Model of Elevator (LH & RH)

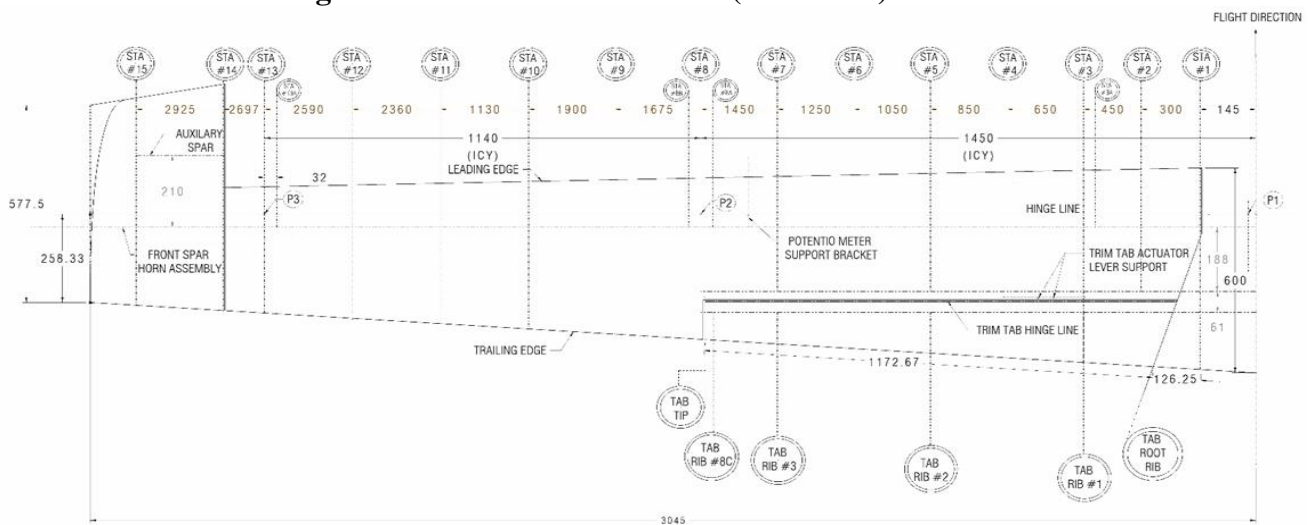


Fig. 21: Elevator – Station Diagram (LH)

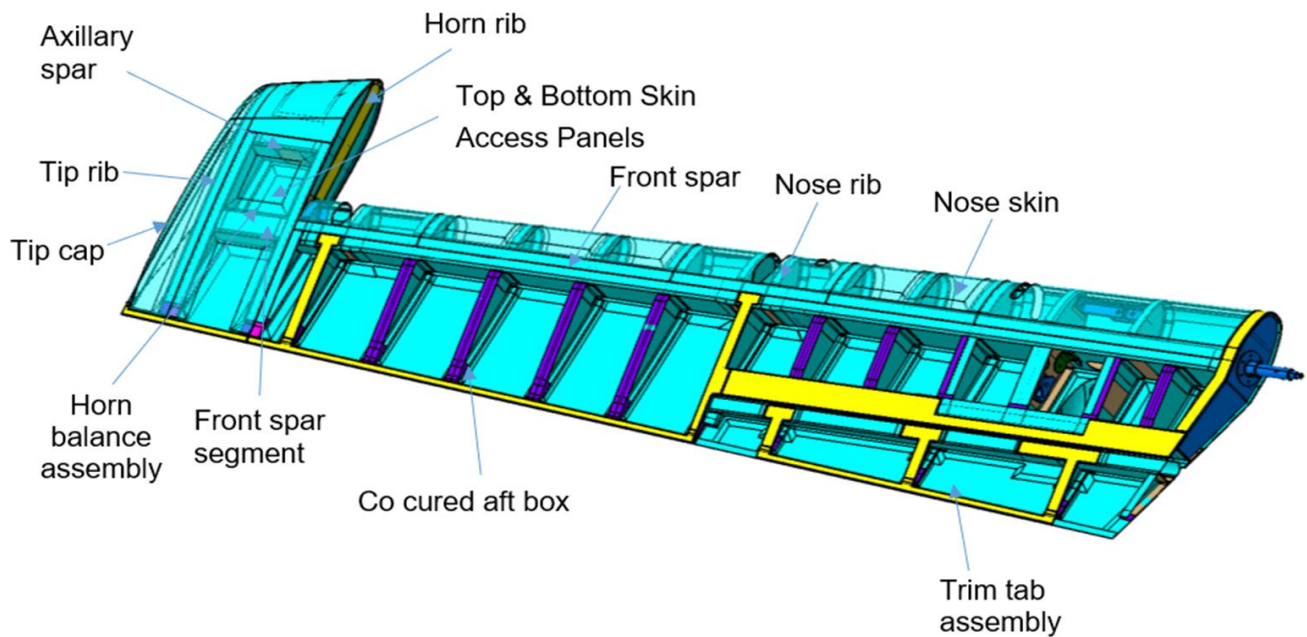


Fig. 22: Elevator Structure (LH)

Elevator Structure (LH) mainly consists of

1. Co-cured aft box
2. Front spar
3. Inner, middle & outer hinge brackets (ICY)
4. Elevator potentiometer support bracket
5. Root rib
6. Front spar segment
7. Auxiliary spar
8. Nose ribs
9. Nose skin
10. Horn balance assembly
11. Horn rib
12. Tip rib
13. Tip cap
14. Trim tab assembly (Only for LH elevator assembly)
15. Trim tab actuator brackets
16. Balance tab assembly
17. Balance tab actuator brackets (Only for RH elevator assembly)

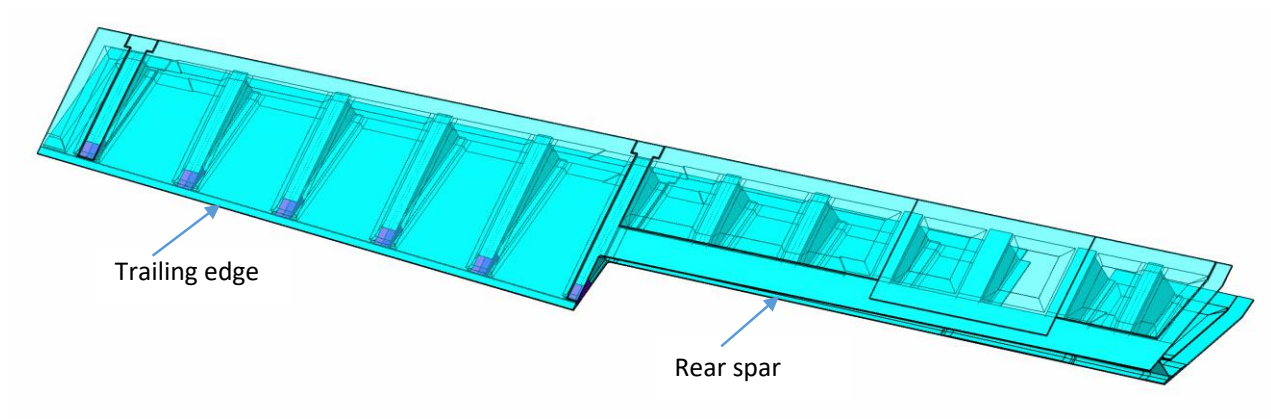


Fig. 23: Co-cured aft box (Composites) (Top skin + Bottom skin + Aft ribs + Rear Spar + Trailing Edge)

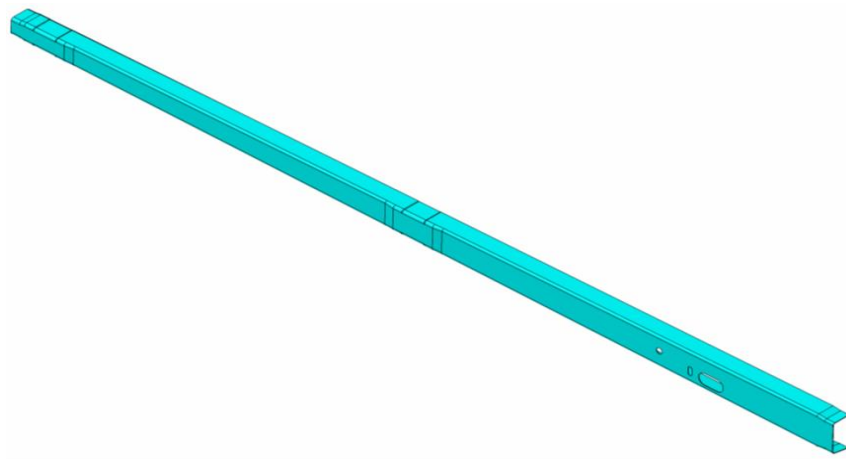


Fig. 24: Front spar

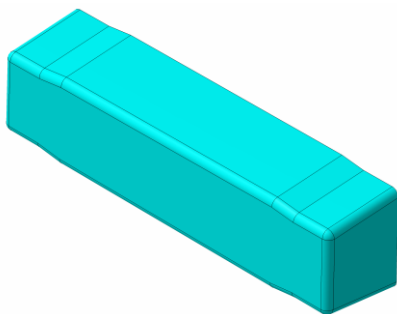


Fig. 25: Front spar segment

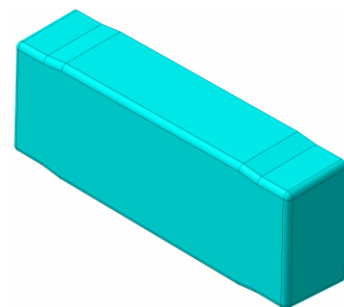


Fig. 26: Auxiliary Spar

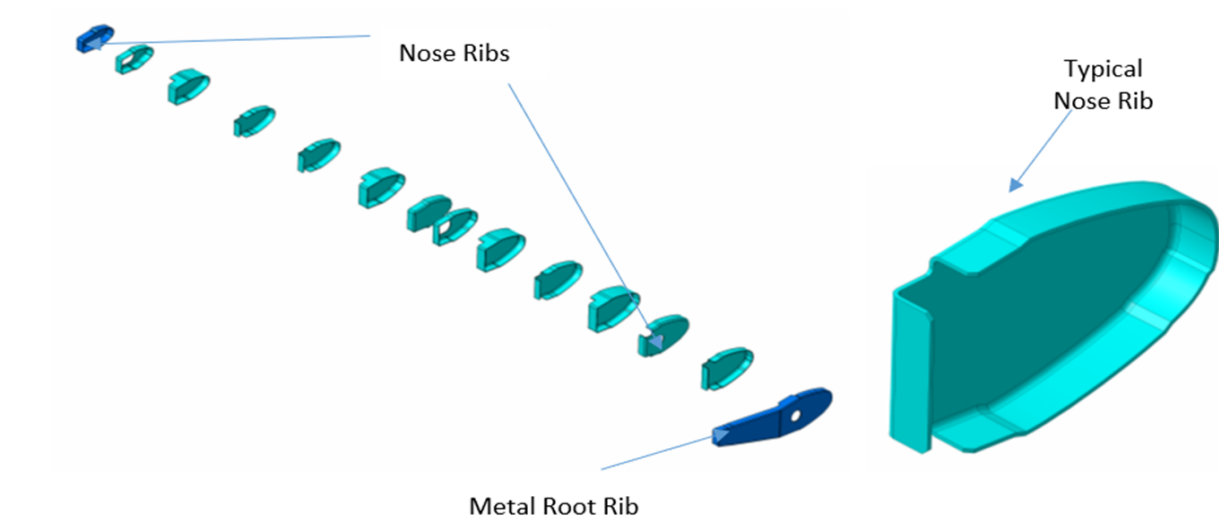


Fig. 27: Nose ribs (Typical)

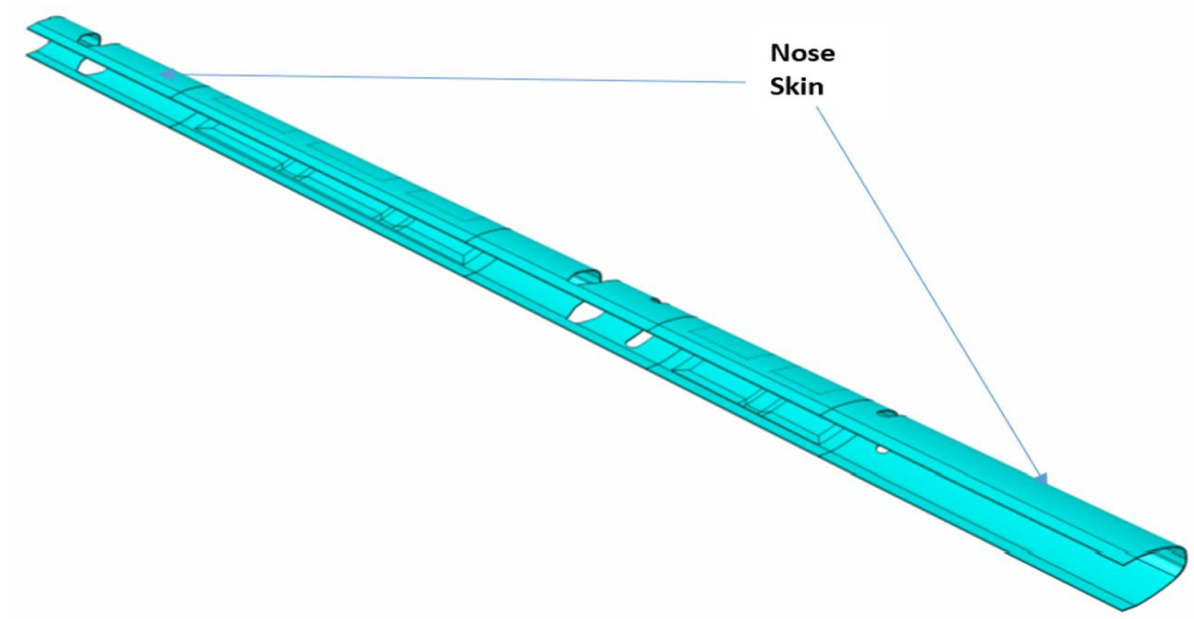


Fig. 28: Nose skin

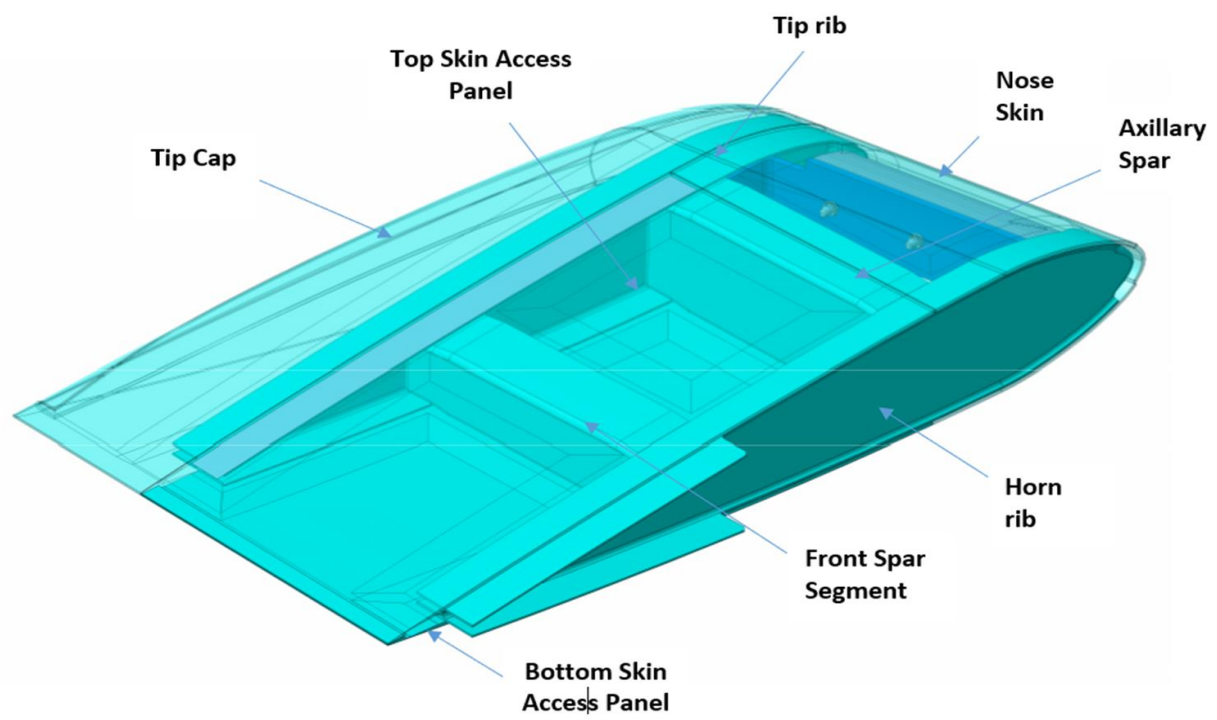


Fig. 29: Horn balance assembly

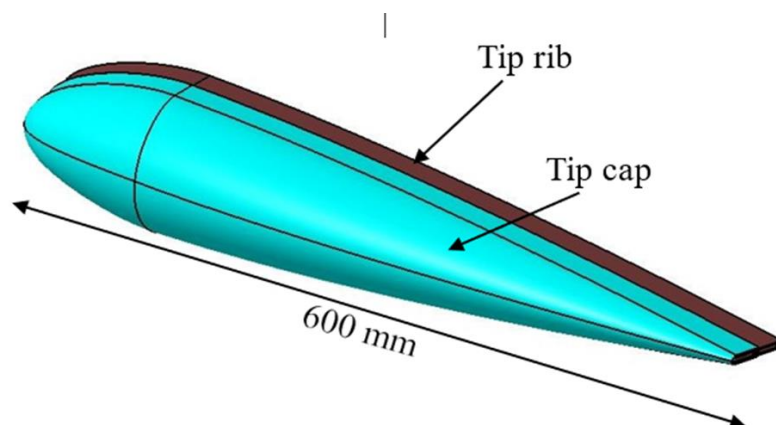


Fig. 30: Elevator Tip rib and tip cap

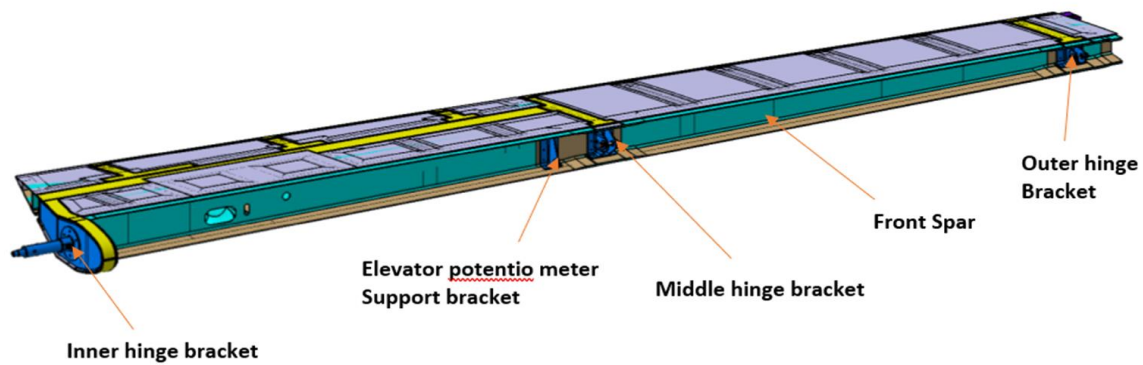


Fig. 31: Elevator HS Hinge fittings (ICY)

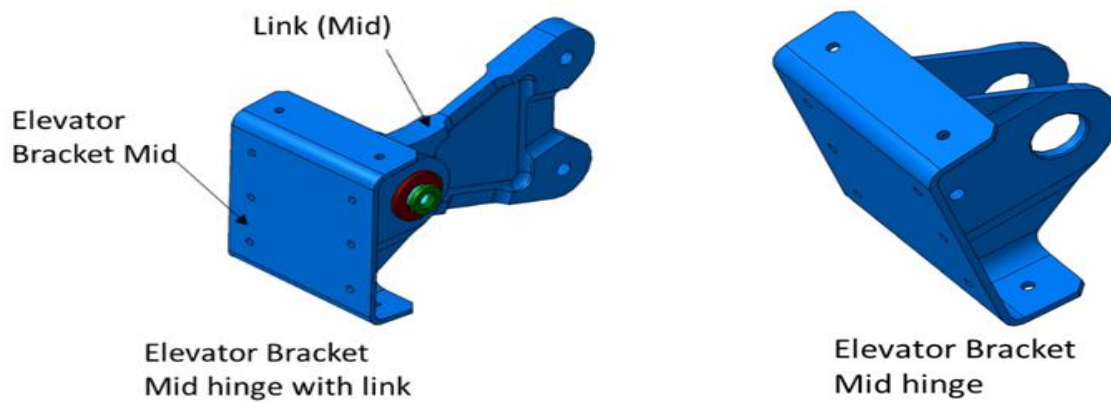


Fig. 32: Elevator Mid hinge bracket (ICY)

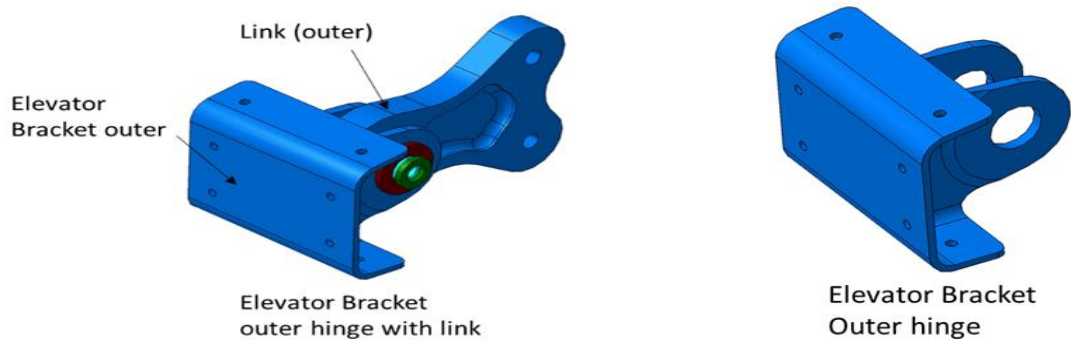


Fig. 33: Elevator Outer hinge bracket (ICY)

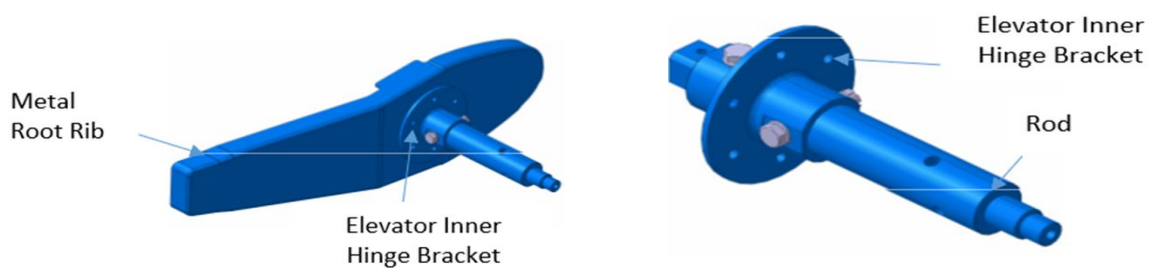


Fig. 34: Elevator Inner hinge bracket (ICY)

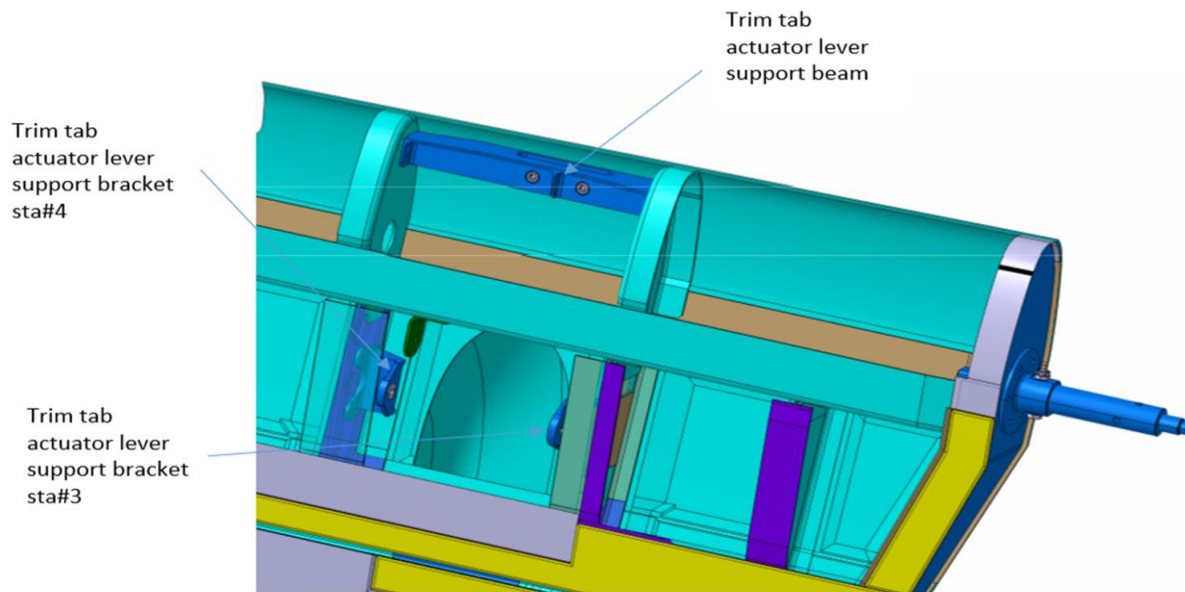


Fig. 35: Trim tab actuation brackets on AFT box & Nose box – LH only

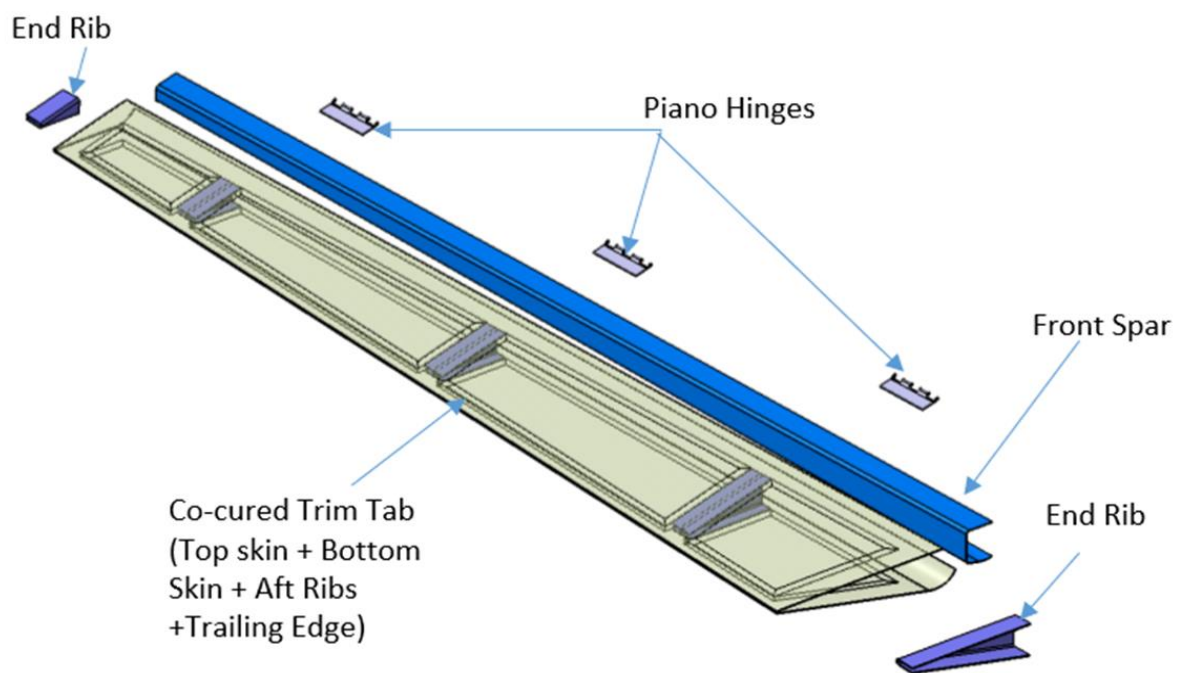


Fig. 36: Typical Trim Tab Assembly (Exploded View)- LH only

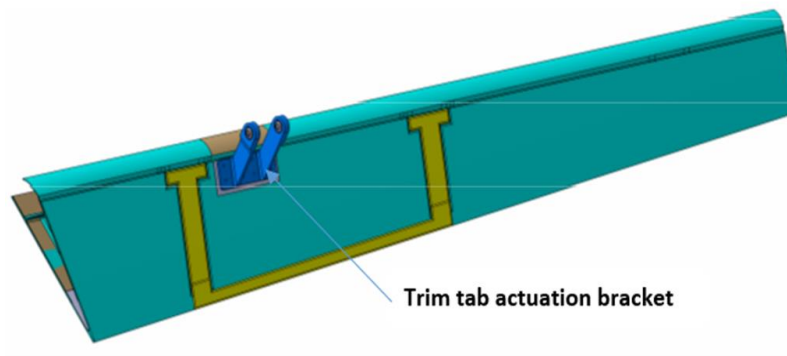


Fig. 37: Typical Trim Tab Assembly (View from bottom) – LH only

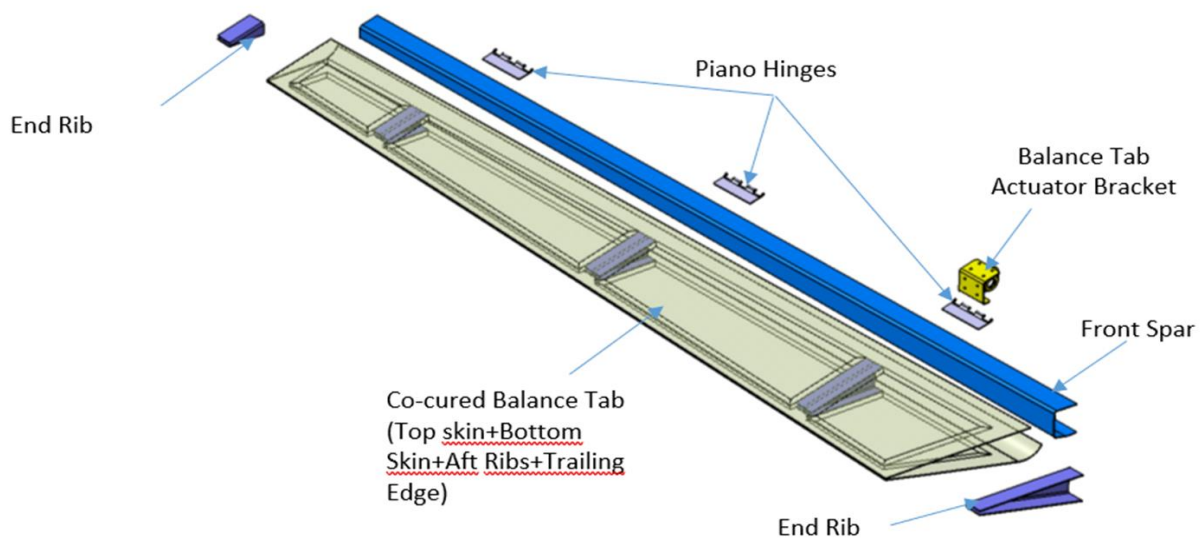


Fig. 38: Typical Balance Tab Assembly (Exploded View) – RH only

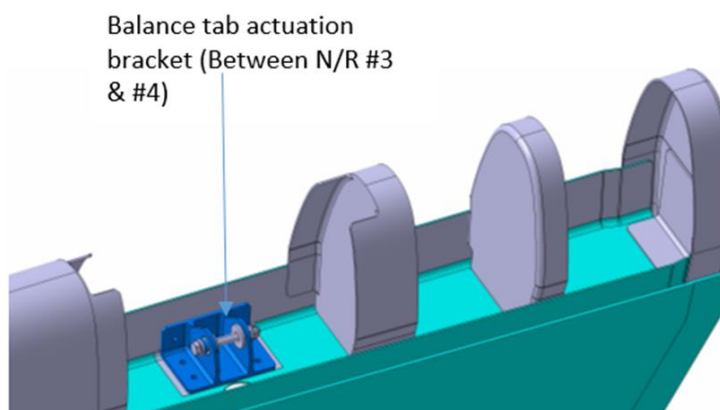


Fig. 39: Balance tab actuation brackets on Nose box – RH only

4.2.3.7 DESCRIPTION OF ELEVATOR ASSEMBLY JIG (LH & RH):

Elevator assembly jig is a floor mounted type single Main assembly jig, modular in construction, in which the elevator assembly is built in vertical position where front spar at top and trailing edge at bottom side. Elevator assembly jig should also provide locators for integration of Trim Tab with Elevator Assembly (LH) and Balance Tab with Elevator Assembly (RH). The approximate size of elevator assembly is L=3100mm, W=200mm & H=900mm. The elevator assembly jig will be built in global co-ordinate system (X, Y & Z axis).

NOTE:

1. 2 Nos of Elevator Assembly jigs shall be built, one for Elevator assembly - LH and one for Elevator assembly - RH. Though SOP of Elevator assembly – LH & Elevator assembly – RH are different, as far as Assembly jigs are concerned, they are symmetrical, but for exceptions. Hence only Assembly jig for Elevator assembly – LH will be designed and built ‘As Shown’ and Assembly Jig for Elevator Assembly – RH will be built ‘Opposite’, with exceptions. Explicitly saying, complete Tool design will be carried out for Assembly Jig for Elevator Assembly – LH and only partial Tool Design required for covering exceptions will be carried out for Elevator Assembly Jig – RH.
2. The orientation of elevator assembly in the jig is with front spar on top & trailing edge at bottom, top skin towards the observer standing in front of the jig and bottom skin at rear of the assembly jig.
3. Suitable spacing to be provided all-round between the elevator periphery and assembly jig structure for facilitating installation and riveting of brackets, spars, skins and other structural components.
4. Assembly jig height shall be maintained such that a person can stand on ground and work on trailing edge for drilling and riveting (Trailing Edge M/L approximately at about 1200 mm from floor level).
5. The jig structure can be split in to multiple segments from manufacturing point of view and multiple segments to be assembled appropriately to give one main assembly jig.
6. All jig locators are to be set within a general tolerance of ± 0.1 mm.
7. ICY media gauge points should be set within a general tolerance of ± 0.080 mm.
8. Jig ICY locators to be set using ICY media and shall be inspected and cleared as per the ICY gauge.
9. Laser tracker /3D CMM with valid calibration certificate shall be used to set the sub-assembly/assembly jigs and ICY gauges within the specified tolerance.

a. Tool Function:

Elevator Assembly Jig is used for assembling of co-cured Aft box with Front spar, root rib, horn rib, Tip rib, tip cap, Auxiliary spar, front spar segment, Nose ribs, nose skin, Horn Assembly, Trim tab Assembly, Balance Tab, ICY hinge brackets (3 Nos.), Trim Tab actuation brackets (4 Nos.) and Balance Tab actuation brackets (2 Nos.)(Ref. Fig. 22).The assembly jig shall permit complete drilling & riveting of Elevator Assembly.

b. Interchangeability (ICY) Locator requirements:

1. Elevator - Horizontal Stabilizer Transfer Gauge (Inner, mid and outer hinge brackets) (LH & RH, Qty: 3 Nos. each). (Ref. Fig. 31)

c. Locator (Non-ICY) requirement:

1. Trailing edge roller support for co cured Aft box (LH & RH, Qty: 2 Nos. each) (Ref. Fig. 23)
2. Removal type Rear spar support locators (LH & RH, Qty: 2 Nos. each) (Ref. Fig. 23)
3. Trailing edge roller support for co cured Trim Tab-LH assembly (LH only, Qty: 2 Nos.) (Ref. Fig. 36)
4. Trailing edge roller support for co cured Balance Tab-RH assembly (RH only, Qty: 2 Nos.) (Ref. Fig. 38)
5. Front spar support end locators (Qty: 2 Nos. each for LH & RH) (Ref. Fig. 24)
6. Removal type Auxiliary spar support locators (Qty: 2 Nos. each for LH & RH) (Ref. Fig. 26)
7. Locator for Elevator potentiometer support bracket (LH & RH, Qty: 1 No. each) (Ref. Fig. 31)
8. Locator for Root Rib (LH & RH, Qty: 1 No. each) (Ref. Fig. 27)
9. Locator for Horn Rib (Qty: 01 No each for LH & RH) (Ref. Fig. 29)
10. Locator for Tip Rib (Qty: 01 No each for LH & RH) (Ref. Fig. 30)
11. Removal type modular Locator for trim tab actuator lever support bracket and lever support beam and Trim tab actuation bracket (Qty: 4Nos on LH only) (Ref. Fig. 35 & 37)
12. Removal type modular Locator for Balance tab actuation bracket between N/R sta#3 & #4) and Balance tab actuation bracket at F/Spar balance tab (Qty: 2No on RH only) (Ref. Fig. 38 & 39)
13. 16 mm thick Aluminum check contour templates (5 mm offset) (Top & Bottom) for co cured box (Qty: 5 Nos top & 5 Nos bottom, each for LH & RH) (Qty: 3 Nos. at aft box, 1 No. at Horn rib - horn assembly #14Rib and 1 No. at horn assembly tip rib) (Ref. Fig.22)
14. 8 mm thick Aluminum local removable contour templates for nose box skin butting, (Qty: 10 Nos top & 10 Nos bottom, each for LH & RH) (Ref. Fig. 28)
15. 8 mm thick Aluminum local removable contour templates for Trim Tab & Balance Tab butting templates (Qty: 02 Nos top & 02 Nos bottom, each for LH & RH) (Ref. Fig. 36 & 38)
16. 8 mm thick Aluminum local removable contour templates for tip cap skin butting, templates (Qty: 2 Nos each for LH & RH) (Ref. Fig.30)

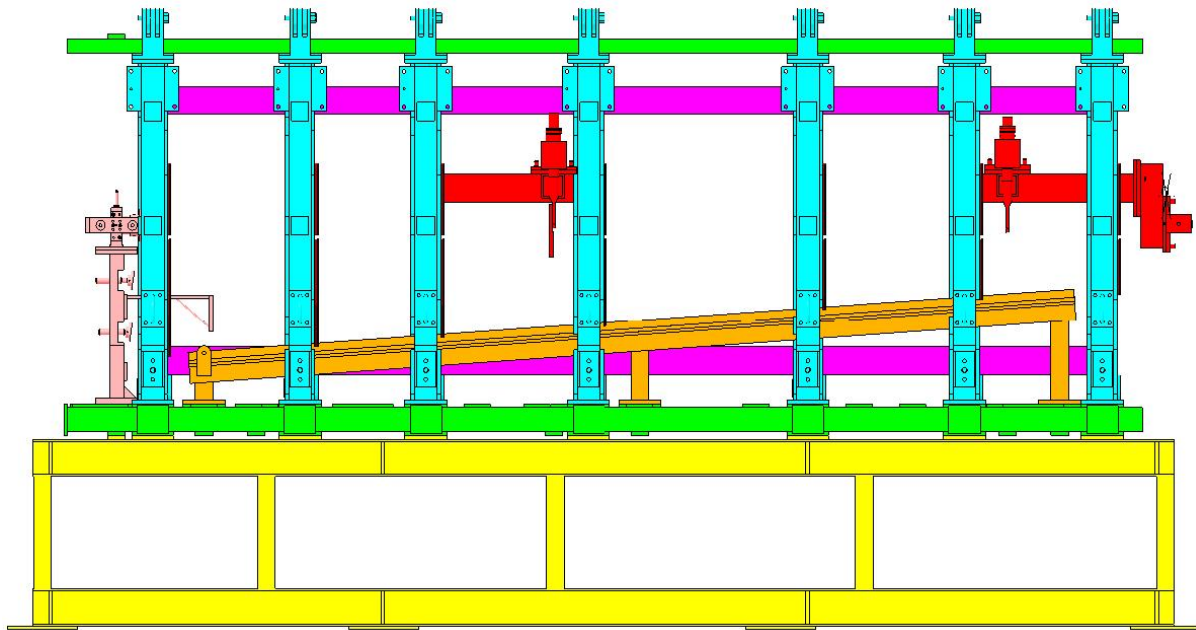


Fig. 40: Typical Elevator Assembly Jig

4.2.3.8 Elevator Sub assembly Jig:

a. Elevator assembly LH and RH mass balancing Jig (1 No.):

This jig is a floor mount sub assembly jig, horizontal in construction to be used for stopper arrangement for maximum position in up and down condition at Mid hinge locator, graduation template for measuring elevator assembly deflection at root side. The approximate size of elevator assembly is L=3000 mm, W=1500mm and H=800mm. For this condition elevator assembly has to be mounted on hinge points (Ref. Fig. 31).

4.2.3.9 Elevator ICY Gauges:

Two Nos. of Elevator ICY Gauges, as described below, are identified for establishment of individual functional interchangeabilities.

a. Elevator - Horizontal Stabilizer ICY Gauge (Transfer Gauge): (LH & RH, Qty: 1 No. each)

This ICY Gauge henceforth called as Elevator- Horizontal Stabilizer Transfer Gauge, consists of MS hollow section welded frame on which 3 Nos. of Elevator- Horizontal Stabilizer attachment brackets are located. The approximate size of the gauge is L= 2500mm, W= 200mm & H=300mm. The Transfer Gauge is provided with suitable Datum's, supports, pads and location points for positioning on Elevator Assembly Jig. This Elevator- Horizontal Stabilizer Transfer gauge shall be physically coordinated, inspected and certified with Horizontal Stabilizer- Elevator Reference Gauge. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for post office red colored enamel paint (Ref Table-2).

4.2.3.10 Elevator Ground Handling Equipment (GHE's):

a. Elevator – Storage & Transportation trolley: (Qty: 1 No. common for LH & RH)

This trolley shall be designed for storage and transportation of Elevator assembly in horizontal position. It essentially consists of MS hollow section fabricated frame, provided with wooden contour plates at appropriate locations for resting / seating of Elevator assembly, fastened by nylon belts. The trolley shall be provided with suitable castor wheels with brakes with steerable handle and parking jacks. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for golden yellow colored enamel paint (Ref. Table-2). Black coloured zebra stripes should be provided at appropriate locations.

b. Packing/Storage box for Elevator- HS transfer Gauge-LH (Qty: 1 No.)

c. Packing/Storage box for Elevator- HS transfer Gauge-RH (Qty: 1 No.)

Note:

1. Packing box should be made out of ¾” or 1” thick plywood.
2. Suitable wooden reinforcement shall be provided. If box is large & heavy, suitable L-angle fabricated frame should be used, to which plywood is fixed.
3. Box should be strong and sturdy, provided with suitable handles and latches.
4. Box should have provisions for handling with crane and forklift.
5. Box shall be painted over a coat of wood primer, with two coats of post box red color enamel paint.
6. All requisite lettering, markings & identifications shall be made legibly on the box.
7. Box shall have proper secured seating for ICY gauge with soft support & secured clamps.

Module-B:

4.2.3.11 DESCRIPTION OF FIN ASSEMBLY:

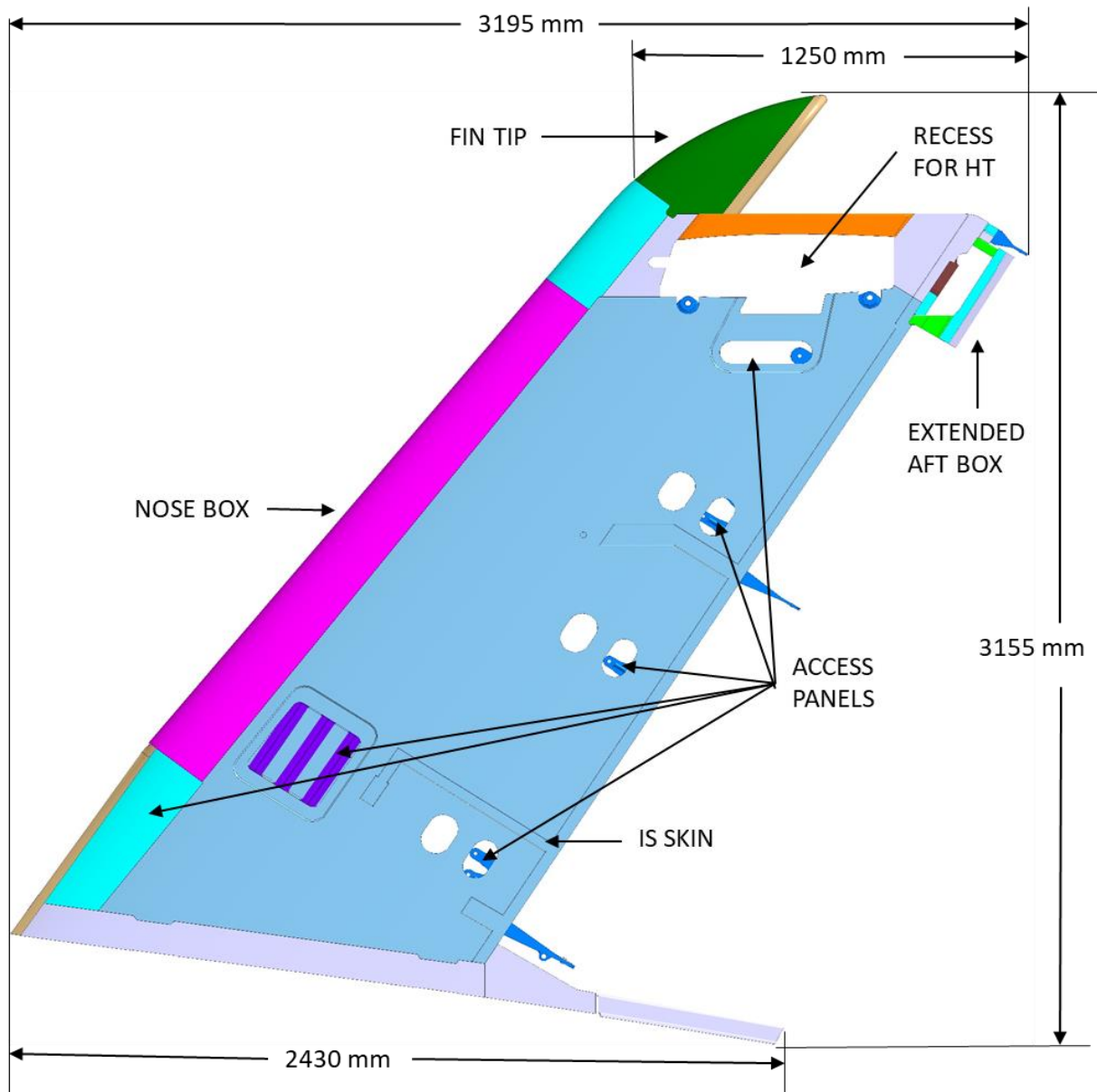


Fig. 41: Fin Assembly

Fin (VS) Assembly is two spars and multi-ribs all fastened construction and has approximate dimensions of height of 3.15metres, with root chord length of 2.43metres, tip chord length of 1.25metres, and chord wise thickness of 0.24metres (max) (Ref. Fig. 41). Fin assembly uses aircraft global axis as its reference origin. It majorly consists of inter spar box assembly, nose box assembly (Ref. Fig. 55), aft box assembly, tip cap assembly (Ref. Fig. 56), dorsal fin (Ref. Fig. 57) and fin structure (Ref. Fig. 43). The station diagram (Ref. Fig. 42) shows reference lines and boundaries. The inter spar box assembly consists of co-cured IS skins with stringers (LH & RH) (Ref. Fig. 44), fastened with inter spar ribs (Ref. Fig. 54) and metal fittings. A typical inter spar rib is as shown in Fig. 46.

Fin metal fittings consists of the following viz., Fin – fuselage ICY fittings - 2Nos i.e., front & rear fittings (Ref. Fig. 50), Fin- rudder ICY fittings – 3 Nos. i.e., bottom, middle & top metal fittings (Ref. Fig. 51), Fin- HS ICY fittings – 2 Nos, i.e., Front & Rear metal fittings (Ref. Fig. 52) and Elevator control rod support brackets - 4No's (Ref. Fig. 48). The geometrical construction of rudder hinge brackets are shown in Fig. 51, where in mid hinge and outer hinge are designed with link assembly and bottom hinge is without any link assembly.

The major components of fin assembly are as below,

1. Co-cured Inter Spar skin with stringers - LH
2. Co-cured Inter Spar skin with stringers - RH
3. Co-cured front spar assembly with gussets
4. Rear spar
5. Auxiliary spar
6. Inter spar ribs
7. Nose ribs
8. Metal nose skins
9. Metal Baffle plates
10. Fin- Dorsal Interface Spar
11. Tip cap skin
12. Tip cap rib
13. Aft ribs
14. Shrouds (CFC)
15. Fin- Fuselage fittings (ICY) (2 No's)
16. Fin- HS fittings (ICY) (2 No's)
17. Fin -Rudder fittings ICY (3No's)
18. Elevator control rod support brackets (4 No's)
19. Potentiometer bracket
20. Fin Fuselage fairings

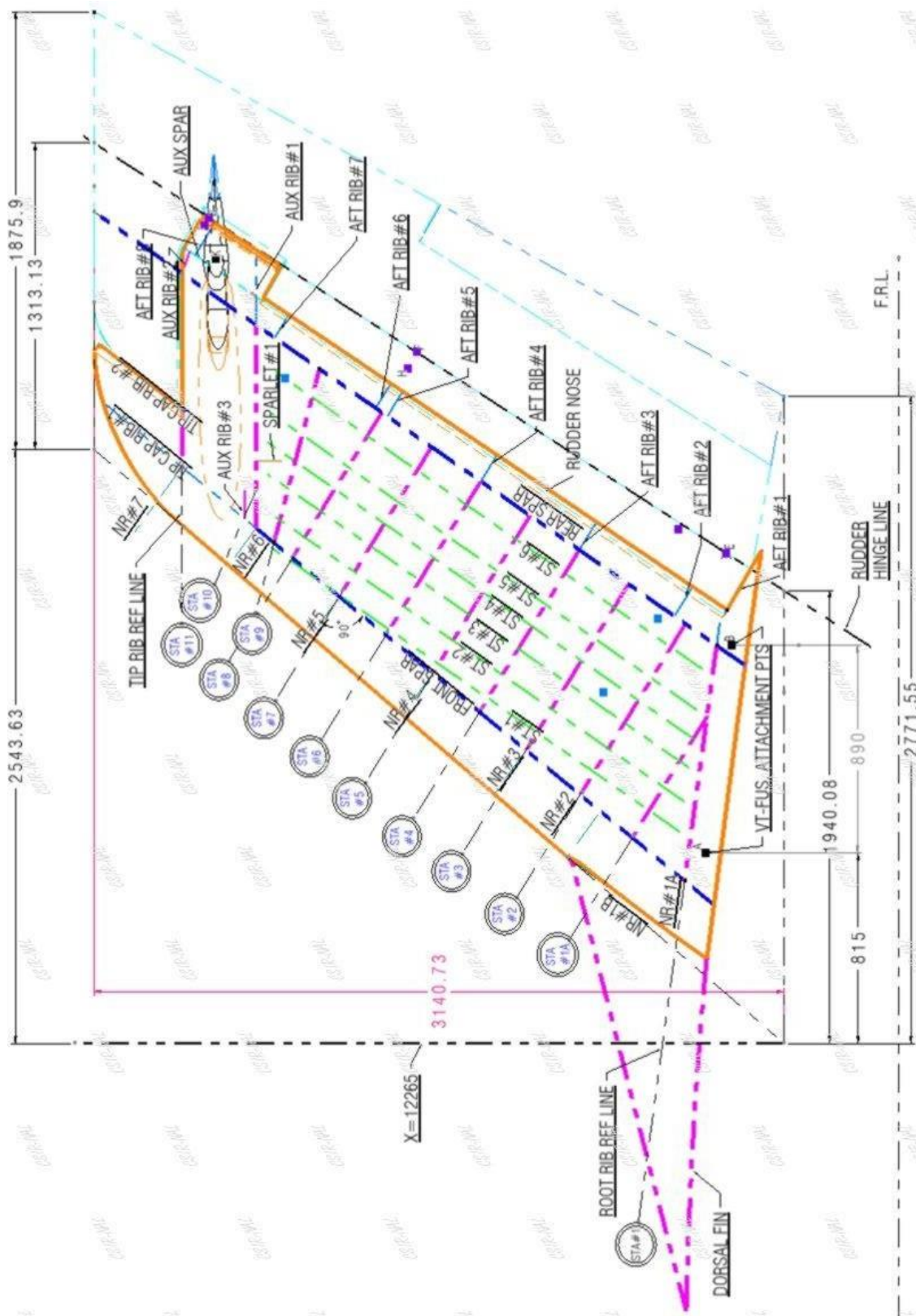


Fig. 42: Fin – Station Diagram

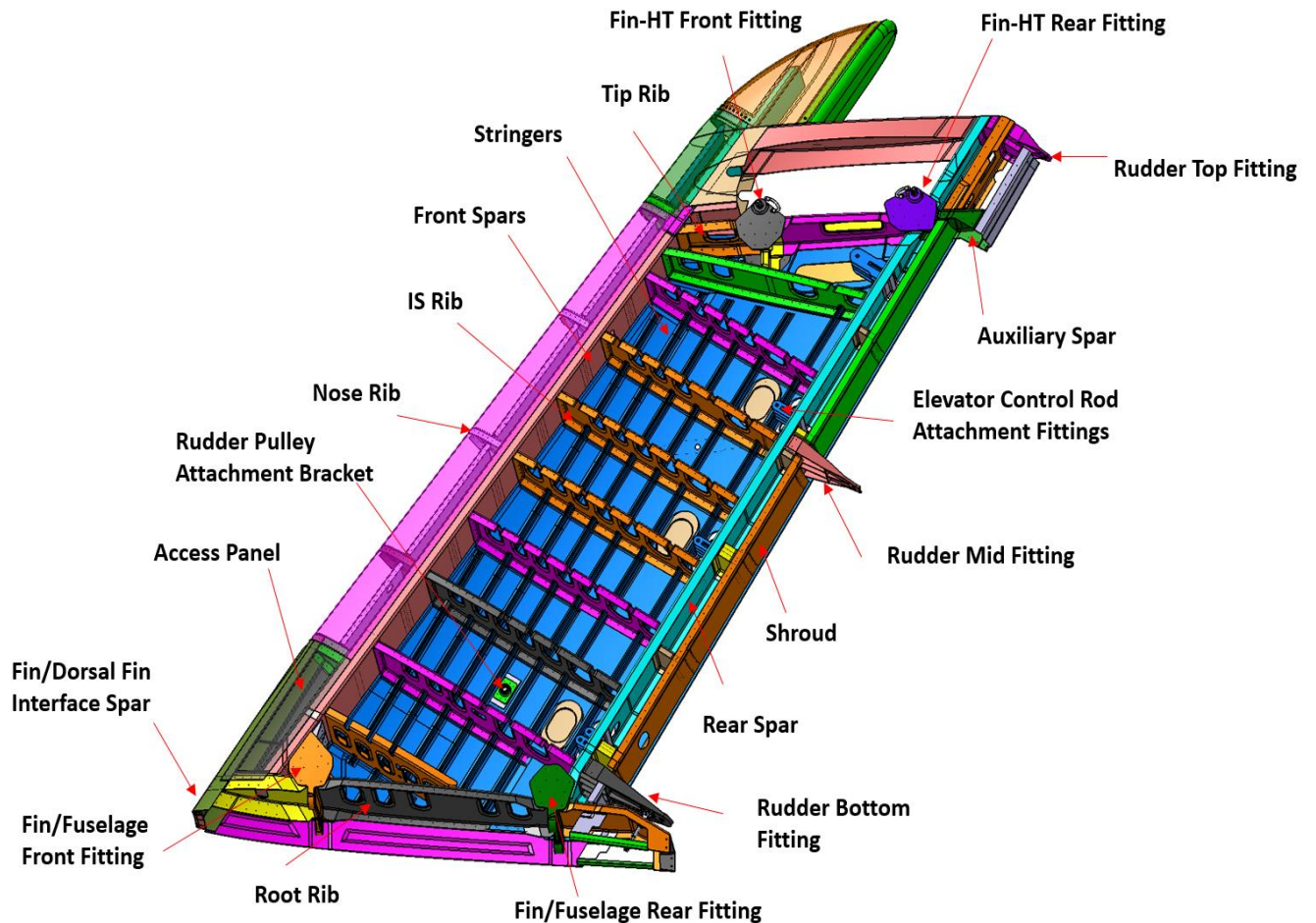


Fig. 43: Fin structure

Fin assembly consists of following parts

1. Co cured LH skin
2. Co cured RH skin
3. IS ribs
4. Front spar (In two pieces)
5. Rear spar
6. Elevator Control rod brackets
7. Aux spar
8. Aft ribs
9. Fin –Fuselage ICY fittings (Front & Rear)
10. Fin- Rudder ICY fittings (Bottom, Middle & Top)
11. Fin- HS ICY fittings (Front & Rear)
12. Nose ribs
13. Nose skins
14. Tip cap skin
15. Tip cap rib
16. Tip rib
17. Shroud
18. Rudder Quadrant
19. Fin- Fuselage Fairings

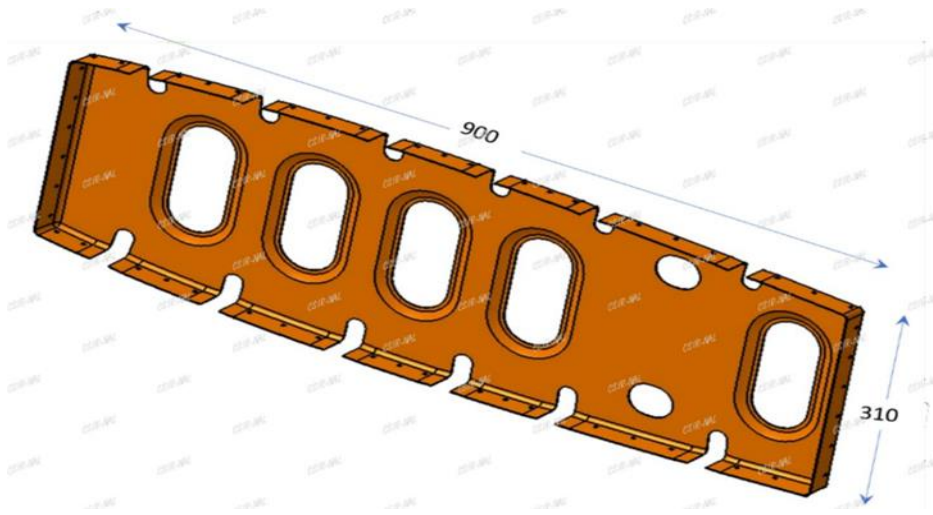


Fig. 46: Fin – Typical IS Rib (composite)

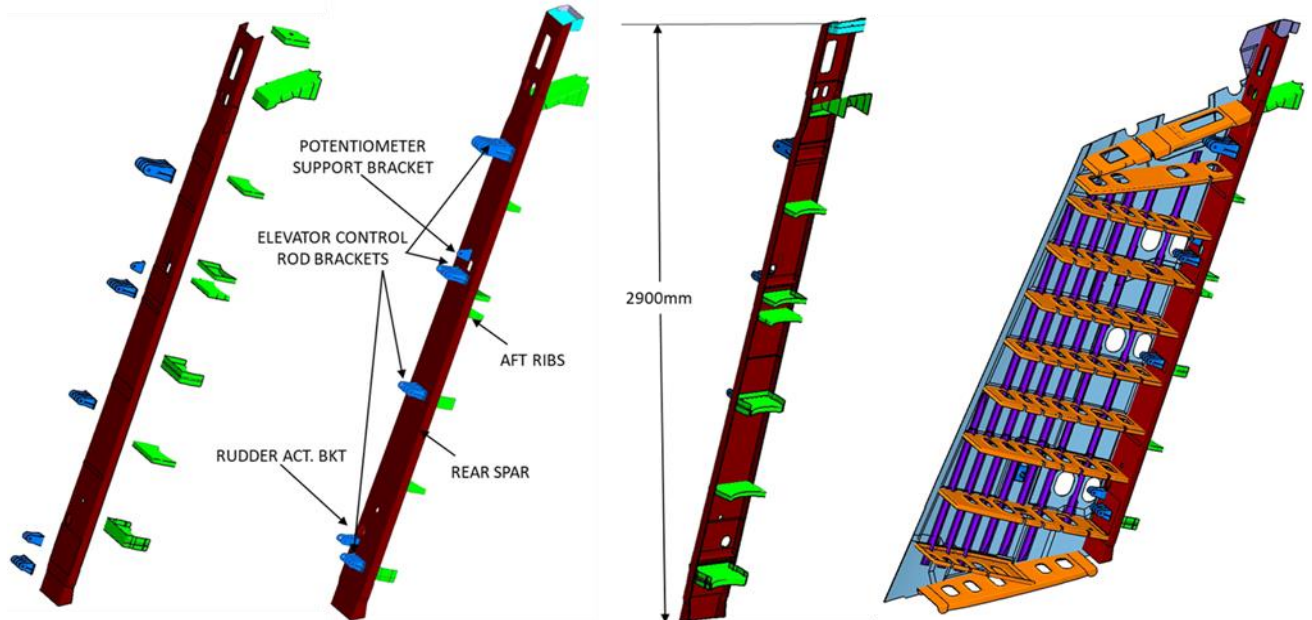


Fig. 47: Rear Spar with Elevator Control Rod Brackets and Aft Ribs

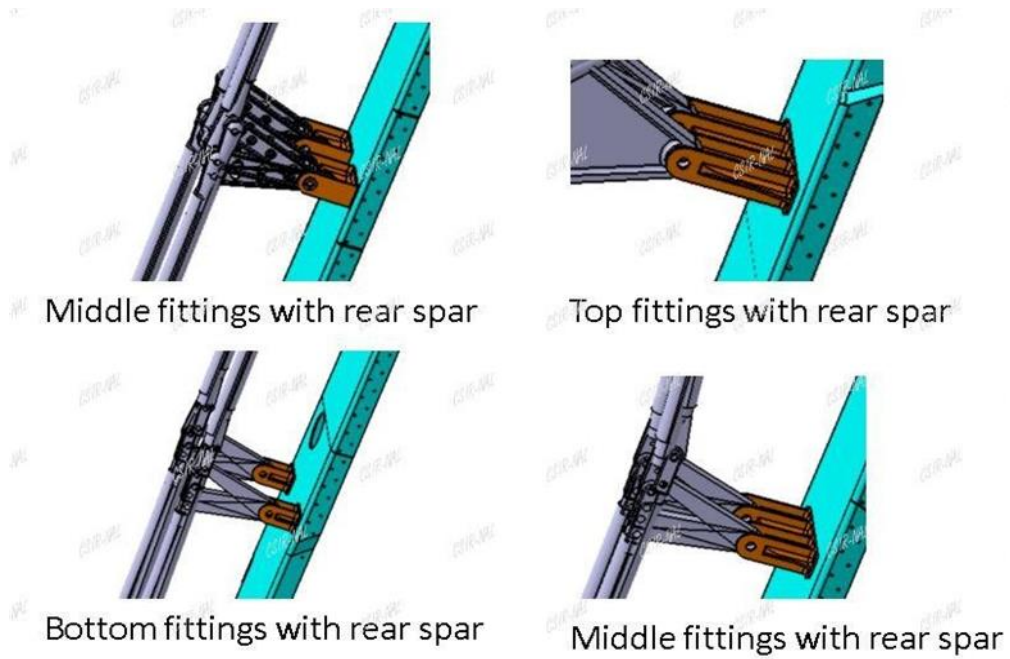


Fig. 48: Elevator Control Rod Brackets attached to Rear Spar

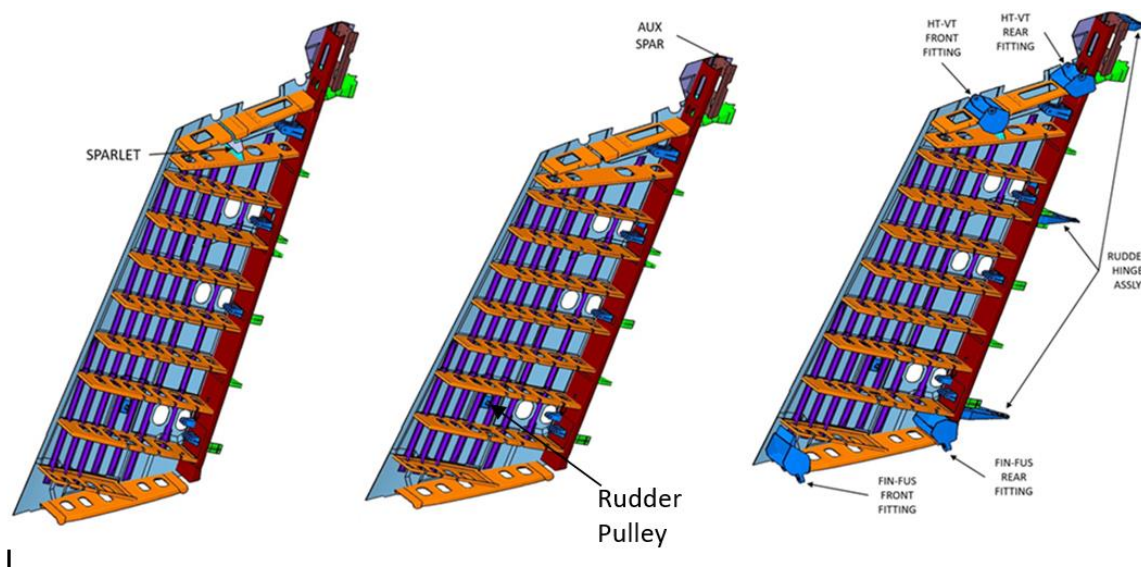


Fig. 49: Sparlet, Aux Spar and Fittings

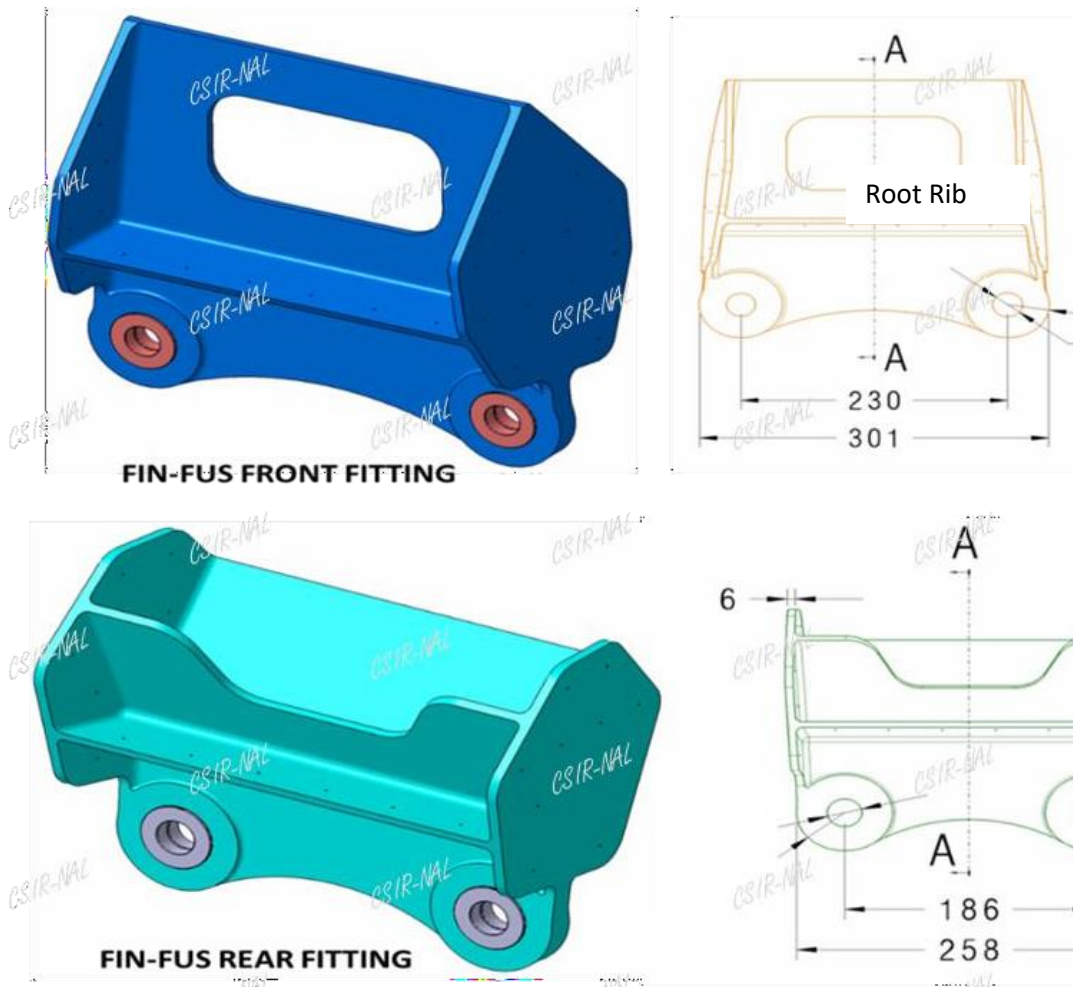
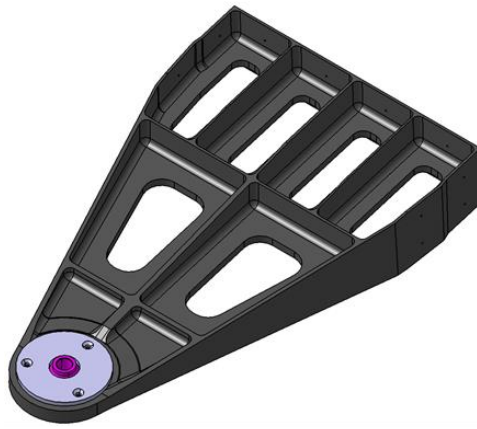
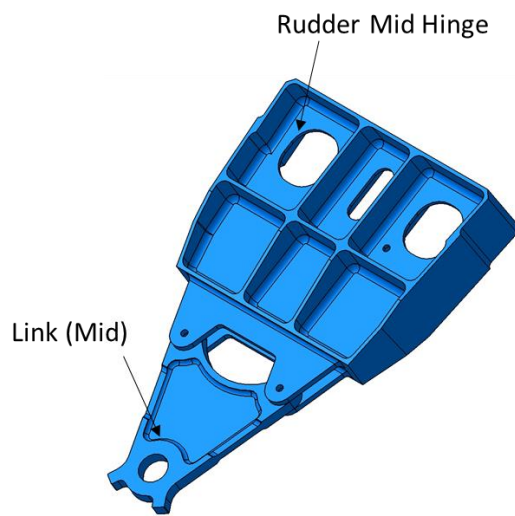


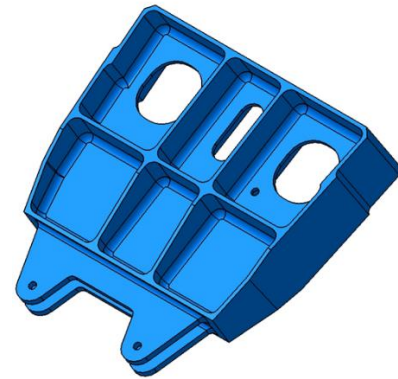
Fig. 50: Fin – Fuselage attachment Fittings (front & rear) (metal)



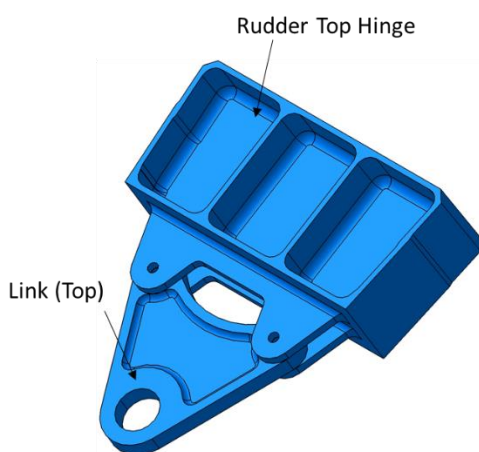
Rudder Bottom hinge



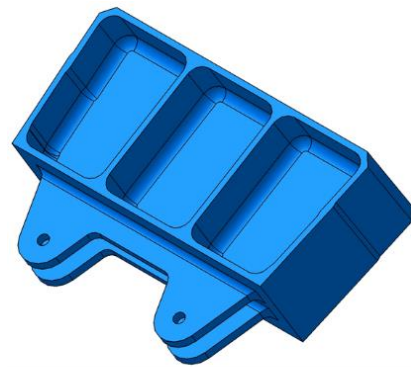
Rudder Mid hinge with link



Rudder Mid hinge



Rudder Top hinge with link



Rudder Top hinge

Fig. 51: Fin –Rudder Attachment Fittings (metal)

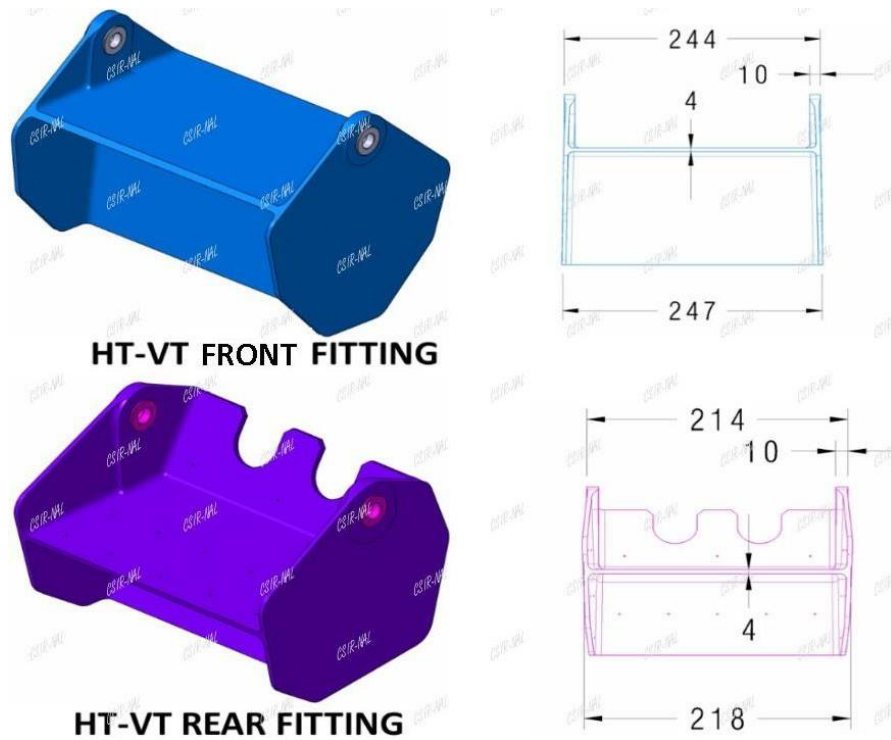


Fig. 52: Fin – Horizontal stabilizer Fittings (metal)

Leading edge assembly consists of following metallic and composite parts,

- 5 Ribs (Composite)
- Skins (Metal)
- 4 Baffle plate (Metal)

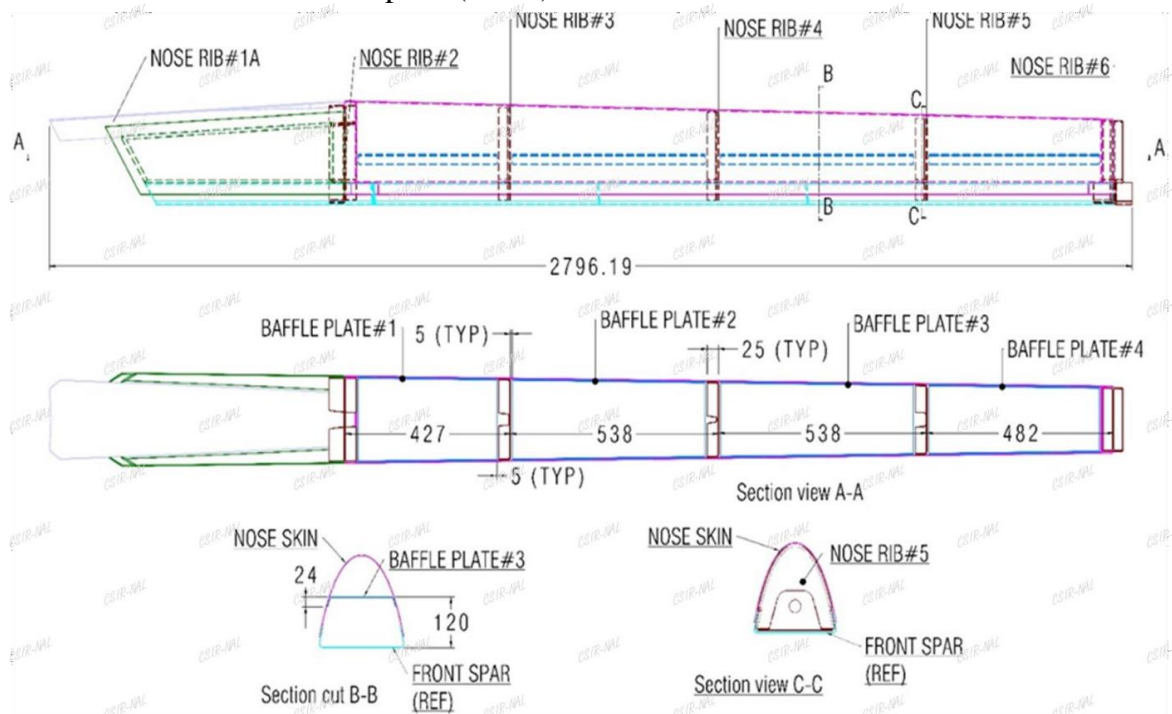


Fig. 53: Fin – Leading edge details

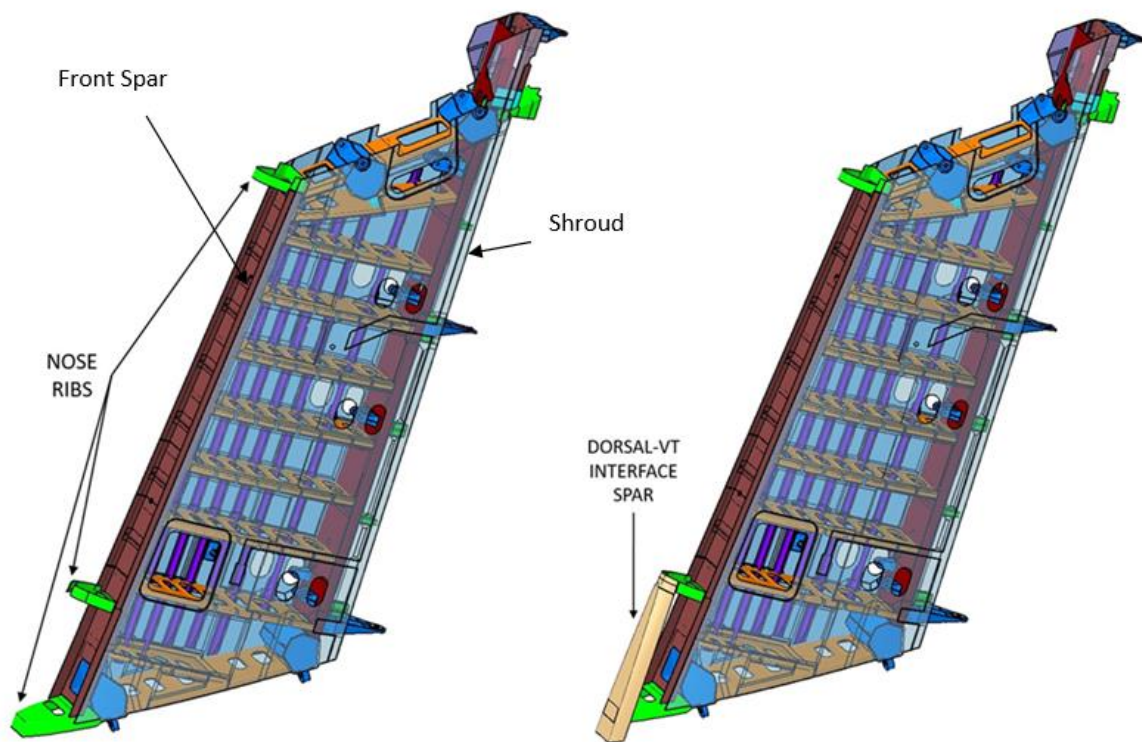


Fig. 54: Nose Ribs (I-Section) and Dorsal Interface Spar

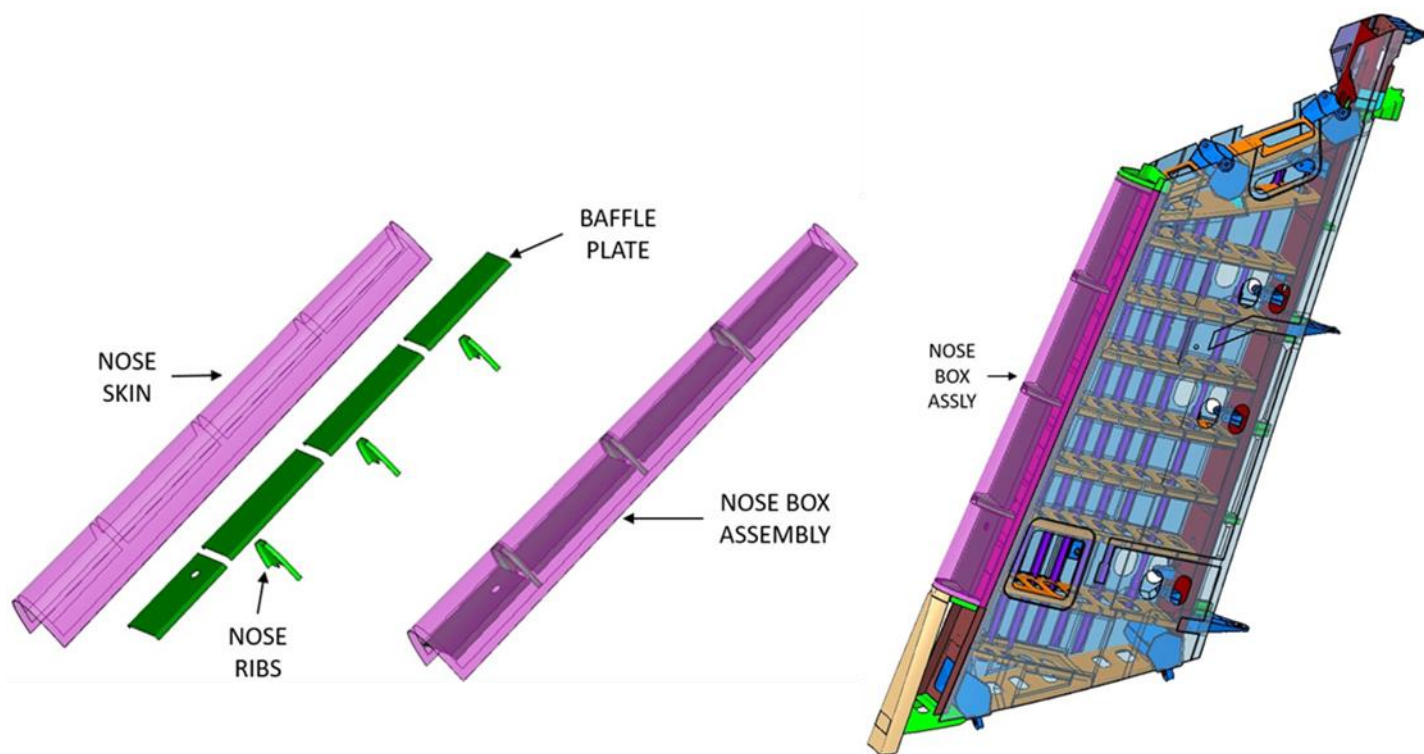


Fig. 55: Nose Box Assembly

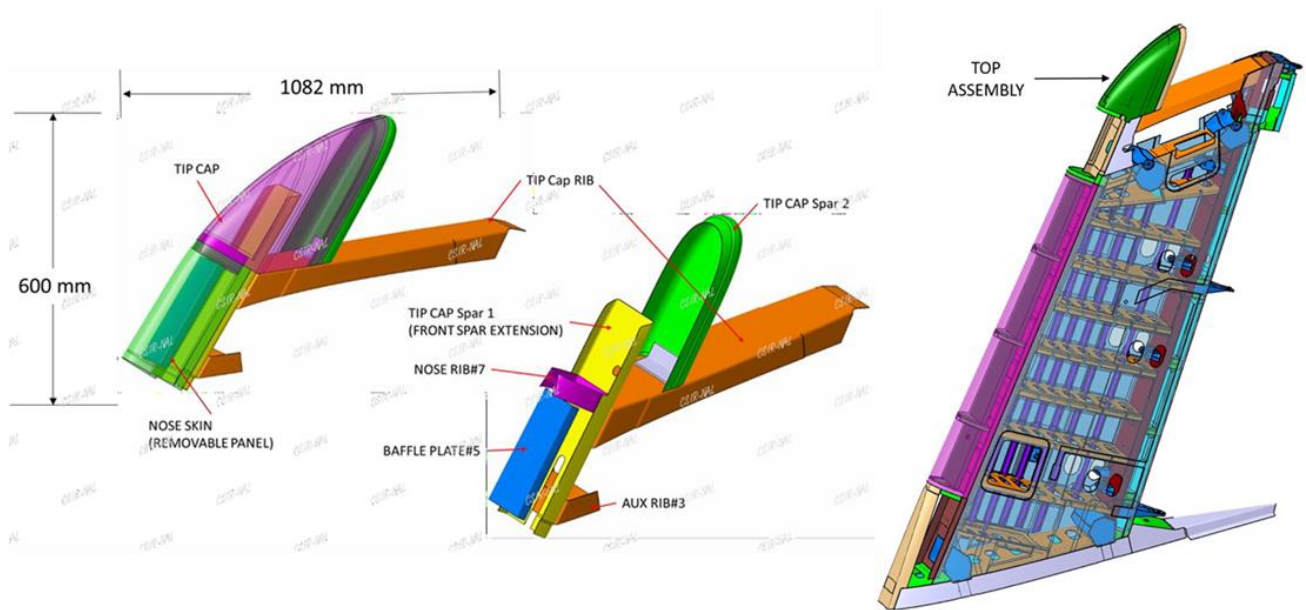


Fig. 56: Tip Cap Assembly

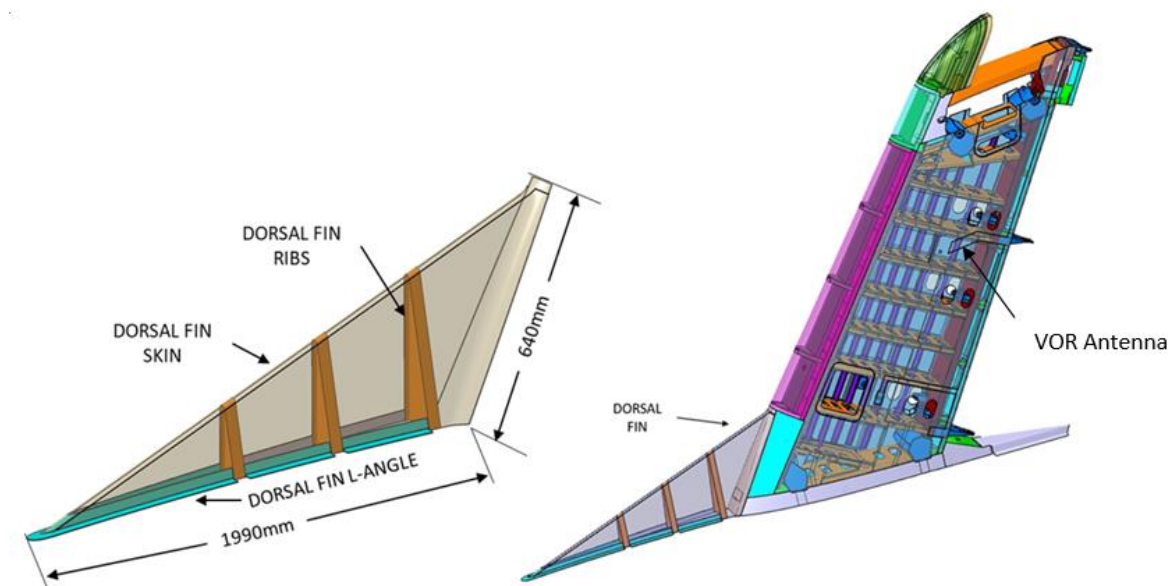


Fig. 57: Dorsal Fin (for representation only)

4.2.3.12 **DESCRIPTION OF FIN ASSEMBLY JIG:**

Fin Assembly Jig is a floor mounted type Main Assembly Jig, modular in construction, in which the FIN assembly is built in vertical position. The approximate size of Fin Assembly is L=3800mm, W= 300mm & H= 3200mm. FIN assembly will be built in the jig in its true global position, maintaining global co-ordinates (X, Y & Z axis). (Ref. Fig. 41 & 42)

Note:

1. The Fin assembly jig shall be designed as vertical assembly jig with Fin oriented with root rib at bottom & LH skin towards the observer standing in front of the jig.

2. Suitable spacing to be provided all-round between the Fin periphery and assembly jig structure for facilitating installation and riveting of brackets, spars, skins and other structural components.
3. Assembly jig height shall be maintained such that a person can stand on ground and work on root rib drilling and riveting (Root rib M/L approximately at about 1500 mm from floor level).
4. The jig structure can be split in to multiple segments from manufacturing point of view and multiple segments to be assembled appropriately to give solid, integrated assembly jig structure.
5. All jig locators are to be set within a general tolerance of ± 0.1 mm.
6. ICY media gauge points should be set within a general tolerance of ± 0.080 mm.
7. Jig ICY locators to be set using ICY media and shall be inspected and cleared as per the ICY gauge.
8. Laser tracker /3D CMM with valid calibration certificate shall be used to set the sub-assembly/assembly jigs and ICY gauges within the specified tolerance.

a. Tool Function:

Fin Assembly jig is used for assembling IS Skin RH-and IS Skin LH (with co cured stringers), IS Ribs, Front spar, Rear spar, Nose ribs, Tip Cap, two Nos. FIN-Fuselage brackets (ICY), three Nos. FIN-Rudder brackets (ICY), two Nos. FIN-HS brackets (ICY), complete with drilling & riveting for an assembly. (Ref. Fig. 41 to 57). The assembly jig shall provide easy access for sealant application and provisions for complete drilling and riveting. The jig shall also have necessary provisions for inspection and certification of assembled fin. The assembly jig shall also be provided with suitable provision for mounting of respective ICY gauges. Typical Representation of Fin Assembly Jig is shown in Fig.58 (for reference only)

Fin assembly jig will have following locators:

b. Interchangeability (ICY) Locator:

- i. Fin - Fuselage attachment bracket locators (Qty: 2 Nos.) (Ref. Fig. 49)
- ii. Fin - Horizontal Stabilizer attachment bracket locators (Qty: 2 Nos.) (Ref. Fig. 49)
- iii. Fin - Rudder attachment bracket locators (Qty: 3 Nos.) (Ref. Fig. 49)

c. Non-ICY Locators:

- i. IS Skin RH – Tooling hole locators (Qty: 4 Nos.) (Ref. Fig. 44)
- ii. IS Skin - LH– Tooling hole locators (Qty: 4 Nos.) (Ref. Fig. 44)
- iii. Front Spar – Tooling hole locators (Qty: 2 Nos.) (Ref. Fig. 54)
- iv. Rear Spar – Tooling hole locators (Qty: 2 Nos.) (Ref. Fig. 47)
- v. IS Ribs (12 Nos.) with Aluminum Longitudinal Templates of adequate thickness shall be provided, appropriately jig mounted (for M/L butting) (Qty: 2 Nos. horizontal butting template) (Ref. Fig. 44 & 45)
- vi. Sta#10 Rib – Tooling Hole Locators (Qty: 4 Nos.) (Ref. Fig. 44)
- vii. Root Rib – Tooling Hole Locators (Qty: 2 No.) (Ref. Fig. 44)
- viii. Dorsal Fin Interface Rib/Spar – Contour Locators (Qty: 2 Nos.) (Ref. Fig. 54)
- ix. Fin-HS Front fitting sparlet (Qty: 1 No.) (Ref. Fig. 49)
- x. Auxiliary Spar – Tooling Hole Locators (Qty: 2 Nos.) (Ref. Fig. 49)
- xi. VOR Antenna base plate Locators (LH & RH), Qty: 2 Nos.) (Ref. Fig. 57)
- xii. Rudder pulley rod bracket Locator (Qty: 1 No.) (Ref. Fig. 49)

- xiii. I Section Nose Ribs (metallic) – Tooling hole locators (Qty: 3 Nos.) (Ref. Fig. 54)
- xiv. Aft Ribs Locators (Ref. Fig. 47)
- xv. Aft Rib #1 – Tooling hole Locators-02 Nos (Ref. Fig. 47)
- xvi. Shroud positioning cum contour templates (Qty: 6Nos.) (Ref. Fig. 54)
- xvii. Trimming template IS Skin (LH & RH) HS cutouts (Qty: 2 Nos.) (Ref. Fig. 44)
- xviii. NMG Contour Check Template (Qty: 4 Nos.) Matl: Aluminum Alloy, adequate thickness) (Ref. Fig. 57)

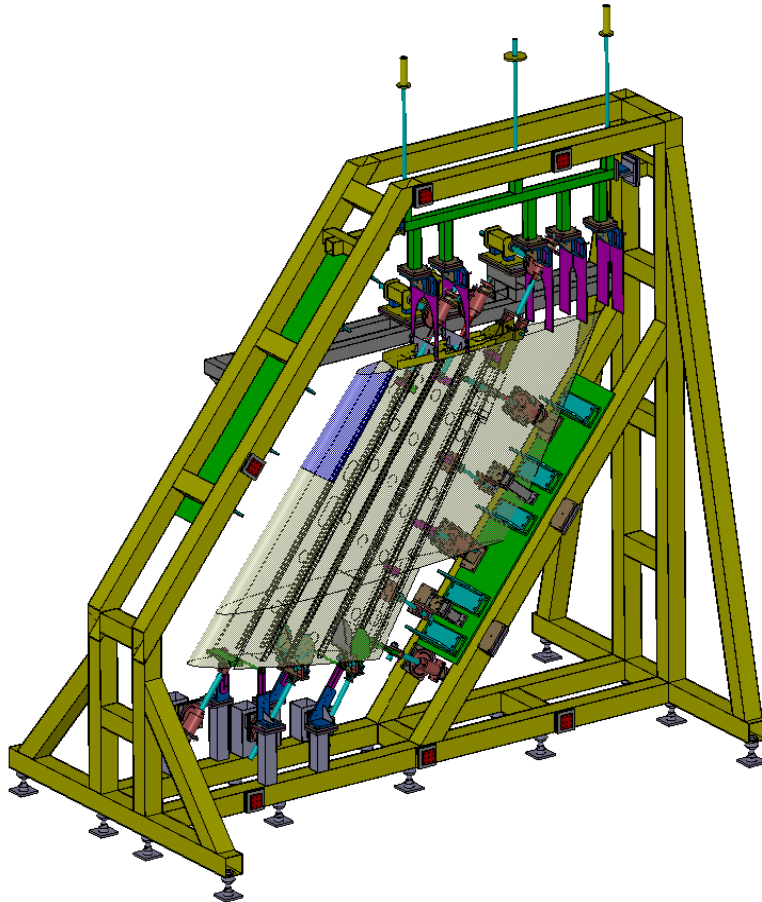


Fig. 58: Typical Fin Assembly Jig

4.2.3.13 Fin Sub-Assembly Jigs:

- a. **Rear spar Sub-Assembly Jig (Qty: 1 No.): (With Elevator control rod brackets – 4 Nos, Potentiometer Bracket & Aft Ribs - 8 Nos) (Ref. Fig. 47)**

Rear spar sub-assembly jig is a table mounted Sub-Assembly Jig. The approximate size of FIN Rear Spar, Length = 2680 mm, Width = 80 mm & H= 300mm. This sub-assembly jig is used for assembly of Rear spar and 4 Nos. of Elevator control rod brackets (4 Nos.) potentiometer bracket and Aft ribs (8 Nos.) @Sta#1(02 Nos.)

b. Nose box Sub-Assembly Jig (Qty: 1 No.): (Ref. Fig.53 & 55)

Nose box sub-assembly jig is a table mounted Sub-Assembly Jig (SAJ), in which Nose box is built in vertical configuration. The approximate size of FIN Nose box assembly, L=2800 mm, W=150 mm & H=250mm. Nose box sub-assembly jig is used for assembly of nose ribs (Qty: 05 Nos.) & nose skin. The jig consists of contour & M/L locators for Nose Skin & Nose ribs, with suitable clamps, mounted on Jig structure. The Jig shall permit complete drilling & riveting of ribs & nose skin. Provisions shall be made for establishment of nose skin trim edges.

c. Tip Cap Sub-Assembly Jig (Qty: 1 No.): (Ref. Fig: 56)

Tip Cap sub-assembly jig is a table mounted Sub-Assembly Jig (SAJ), in which Tip cap is built in vertical configuration. The approximate size of Tip cap assembly, L=1100 mm, W=150 mm & H=600mm. Tip Cap Assembly sub-assembly jig is used for assembly of Tip cap rib, Auxiliary rib, Nose rib 7, Tip cap spar 1 and baffle plates.

4.2.3.14 Fin ICY Gauges:

Three Nos. of Fin ICY Gauges, as described below, are identified for establishment of individual functional interchangeabilities for Fin Assembly.

a. Fin - Fuselage ICY Gauge (Reference Gauge): (Qty: 01 No.) (Ref. Fig.50)

This ICY Gauge henceforth called as Fin-Fuselage Reference Gauge, consists of MS hollow section welded beam / frame on which 2 Nos. of Fin – Fuselage attachment brackets (Fwd. & Aft.) are located. The approximate size of the gauge is L=900 mm, W=320 mm & H=300mm. The Reference Gauge is provided with suitable Datums, supports, pads and location points for positioning the gauge on Fin Jig. This Fin-Fuselage Reference gauge shall be used for physical coordination, inspection and certification of Fuselage-Fin Transfer Gauge. Typical Representation of Fin-Fuselage Reference Gauge is shown in Fig. 59 for reference only.

b. Fin – Horizontal Stabilizer ICY Gauge (Reference Gauge): (Qty: 01 No.) (Ref. Fig. 52)

This ICY Gauge henceforth called as Fin-Horizontal Stabilizer Reference Gauge, consists of MS hollow section welded beam / frame on which 2 Nos. of Fin – Horizontal Stabilizer attachment brackets (Fwd. & Aft.) are located. The approximate size of the gauge is L=600 mm, W=350 mm & H=200mm. The Reference Gauge is provided with suitable Datums, supports, pads and location points for positioning the gauge on Fin Assembly Jig. This Fin - Horizontal Stabilizer Reference gauge shall be used for physical coordination, inspection and certification of Horizontal Stabilizer - Fin Transfer Gauge.

c. Fin - Rudder ICY Gauge (Reference Gauge): (Qty: 01 No.) (Ref. Fig. 41 & 51)

This ICY Gauge henceforth called as Fin-Rudder Reference Gauge, consists of MS hollow section welded beam / frame on which 3 Nos. of Fin– Rudder attachment brackets are located. The approximate size of the gauge is L=2500 mm, W=250 mm & H=400mm. The Reference Gauge is provided with suitable datums,

supports, pads and location points for positioning the gauge on Fin Assembly Jig. This Fin - Rudder Reference gauge shall be used for physical coordination, inspection and certification of Rudder -Fin Transfer Gauge.

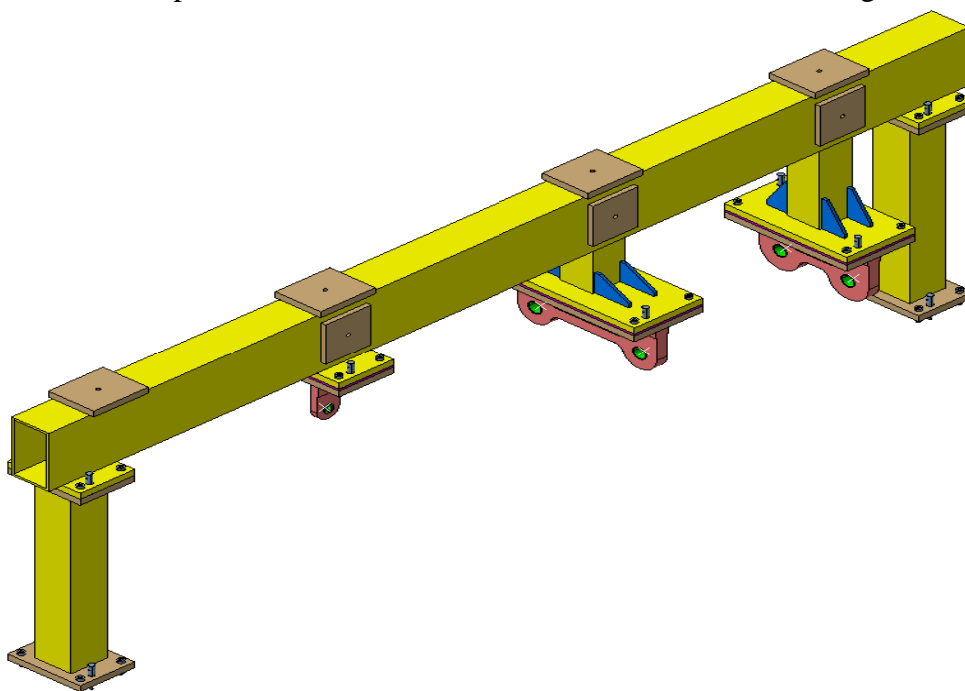


Fig. 59: Typical Representation of Fin-Fuselage Reference Gauge

4.2.3.15 Fin Ground Handling Equipment (GHE's):

a. Fin – Storage and Transportation trolley: (Qty: 1 No.)

This trolley shall be designed for storage and transportation of Fin assembly in vertical position. It essentially consists of MS hollow section fabricated frame, provided with wooden contour plates at appropriate locations for resting / seating of FIN assembly, fastened by nylon belts. The trolley shall be provided with suitable castor wheels with brakes with steerable handle and parking jacks. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for golden yellow coloured enamel paint (**Refer Table 2**). Black coloured zebra stripes should be provided at appropriate locations.

b. Fin – Working platform for Assembly Jig: (Qty: 1 set)

Working platform, which facilitate access and working from all round the jig. These are generally fabricated out of MS hollow sections (typically 40X40X2.5mm thick) and covered with 1” thick plywood face sheets. Ply wood face sheets are covered with non-slip rubber sheets. Both step stands and walkways are provided with modular, removable type hand railings. Minimum width of the step stand and working platform should be 800mm. Height of the working platform is specific and should suit the requirement of the particular jig. Two/Three tier platform shall be provided. The construction of working step stand and platform should be modular (bolted construction) so as to facilitate disassembly, for packing and transportation. Fixed step stands and platforms should be provided with base pads to ensure good bearing support on the ground. Moveable stands and platforms should be provided with castor wheels with brakes and additional jacks. Where the platform is required closely around the FIN, the top plywood is cut 50mm offset from the FIN contour and the edge is covered with 10mm thick soft rubber. Additionally, the platform is

provided with suitable stoppers to prevent the platform from hitting the FIN assembly. Also, where required, a portion of the top plywood is hinged, which upon being opened, will give substantial gap for carrying out assembly of the FIN.

MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for golden yellow colored enamel paint. Black colored zebra stripes should be provided at appropriate locations. Plywood sheets should be provided with one coat of wood primer followed by 2 coats of golden yellow colored enamel paint (**Refer Table - 2**). Jig platforms and working stands should be designed so as to have a maximum extent of openness in the structure, which ensure easy and un-hindered movement of the Operators, through it. Also, a maximum extent of open span shall be provided. This can be achieved by designing the vertical support frames and platforms with a sufficient 'I' value (Section depth), so as to be stiff and there by resist deflection. This ensures that no or minimum gusseting is required and thereby ensuring un-hindered movement through it. These structures should be designed for specific safe load conditions and should be proof load tested, before being used. The platforms can be provided with provisions to spread and hold drawings, tool boxes for jig accessories etc.

In certain cases, where feasible and required, the working platform can also be built as a part of assembly jig structure.

The details of all assembly jigs, sub-assembly jigs, ICY gauges and GHE's are listed in Table-1

4.2.3.16 DESCRIPTION OF RUDDER ASSEMBLY:

Rudder Assembly is having an approximate length of 3.45m, Root Chord length of 0.95m, Tip Chord Length of 1.48m and width of 0.225m(Max). The Station diagram with all reference line and planes are shown in Fig. 60. The major sub-assemblies of rudder are shown in Fig. 62 and the list is as follows:

- I. Inter Spar (IS) Box Assembly**
- II. Aft Box Assembly**
- III. Nose Box Assembly**
- IV. Horn Assembly and**
- V. Trim Tab Assembly**

I. Inter Spar (IS) Box Assembly consists of the following parts (Ref. Fig. 64)

- 1. **Co Cured IS Box:** which consists of IS Skin Assembly LH & RH, Inter Spar ribs and Rear Spar are together cured to form a Co-cured IS box as shown in Fig. 63.
 - 2. Front Spar
 - 3. Clips
 - 4. End ribs
 - 5. Hinge fittings - ICY (3 Nos) on Front Spar (Ref. Fig. 67)
 - 6. Rudder operating bracket (ICY) on Front Spar
 - 7. Trim Tab Hinge Brackets ICY (3 Nos) on rudder side
 - 8. Removable IS skin access cover
- Item Nos. 2 to 8 are attached to Co-cured IS box through Fasteners/ anchor nuts.

a. Aft Box Assembly consists of the following parts (Ref. Fig. 64)

1. Co-cured aft box consisting of Aft Skin-RH, Aft ribs cured together to form Aft Box
2. Aft Skin LH
3. Aft rib clips
4. Aft box end ribs (i.e., #8B & #14)
5. Trailing edge block

Item Nos. 1 to 5 are attached to Co-cured IS Box Assembly through fasteners.

II. Nose Box Assembly consists of the following parts (Ref. Fig. 65)

1. Nose Skins
2. Nose Ribs 'C section & I Section
3. Trim Tab Actuator Attaching Beam (Metal)
4. Nose Access Covers

Item Nos. 1 to 4 are attached to Co-cured IS Box Assembly through fasteners.

IV. Horn Assembly consists of the following parts (Ref. Fig. 66)

1. Horn Skin LH & RH
2. Horn Rib # 15
3. Horn Rib # 16
4. Auxiliary Spars
5. Clips for Connecting Spars & Ribs
6. Horn Access cover
7. Stud for mass balance
8. Mass balance disc's (Ref. Fig. 68)

Item Nos. 1 to 8 are attached to item Co-cured IS Box Assembly through fasteners.

III. Trim tab Assembly consists of the following parts (Ref. Fig. 69)

1. Co-cured Trim Tab consisting of Trim Tab Skin (LH & RH), Trim Tab Ribs, Trailing Edge
2. Trim tab spar
3. Trim tab nose skin
4. Trim tab hinge brackets ICY (3Nos) on Trim Tab Spar
5. Trim tab operating bracket ICY
6. Trim tab access cover

Item Nos. 2 to 6 are attached to Trim Tab Assembly and Co-cured Trim Tab is attached to Co-cured IS Box Assembly through hinge brackets.

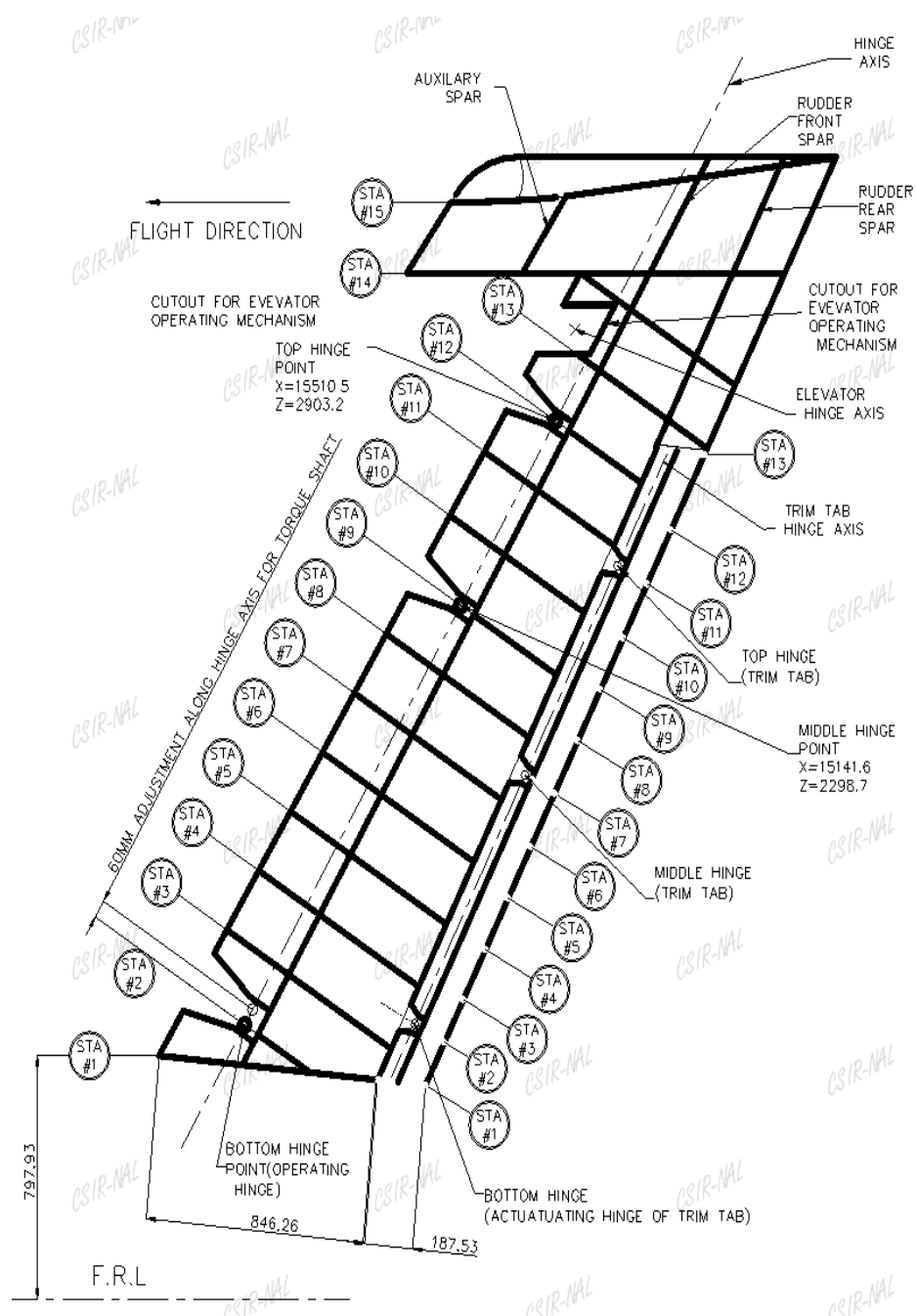


Fig. 60: Rudder – Station Diagram

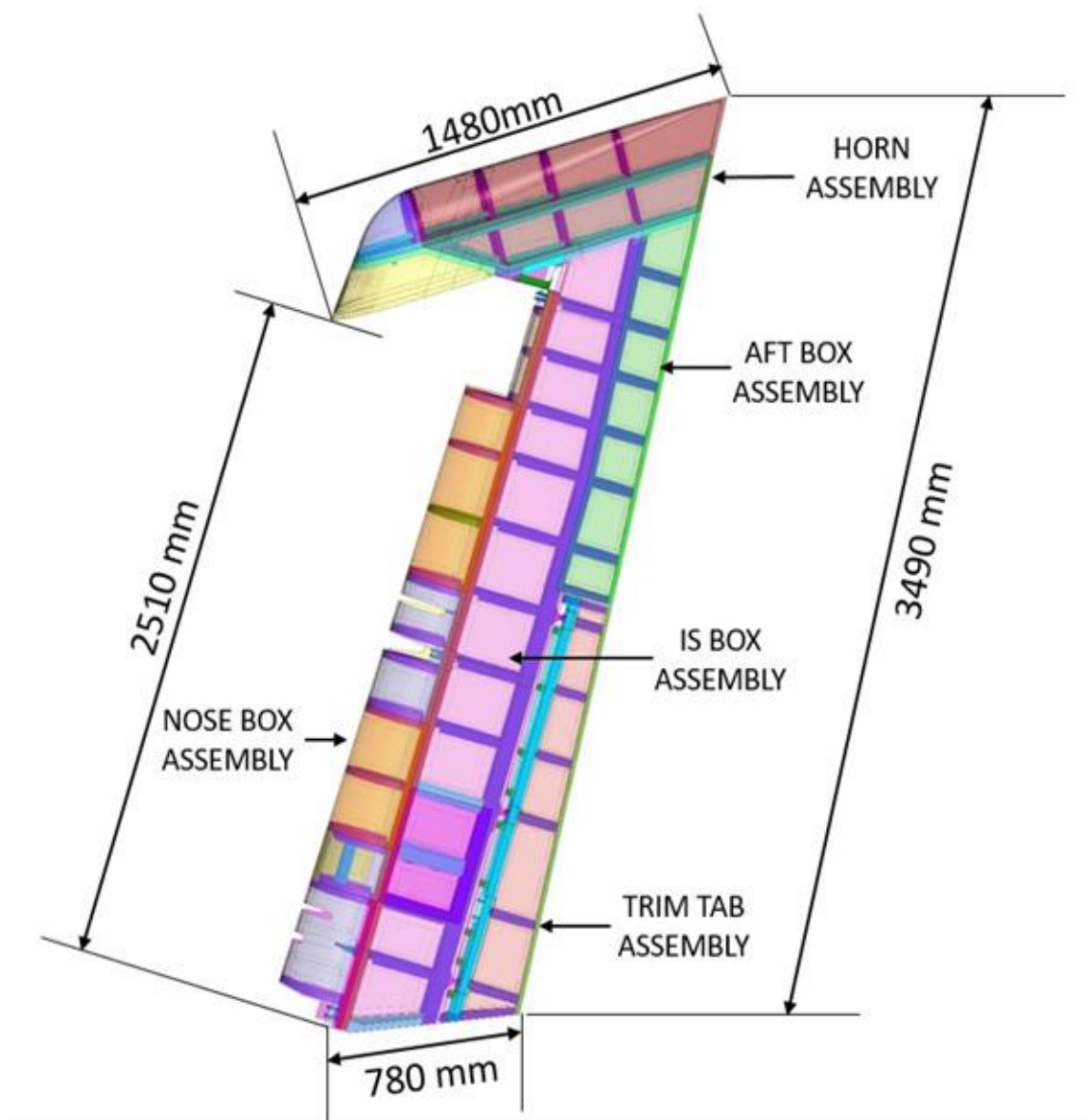


Fig. 61: Rudder Assembly

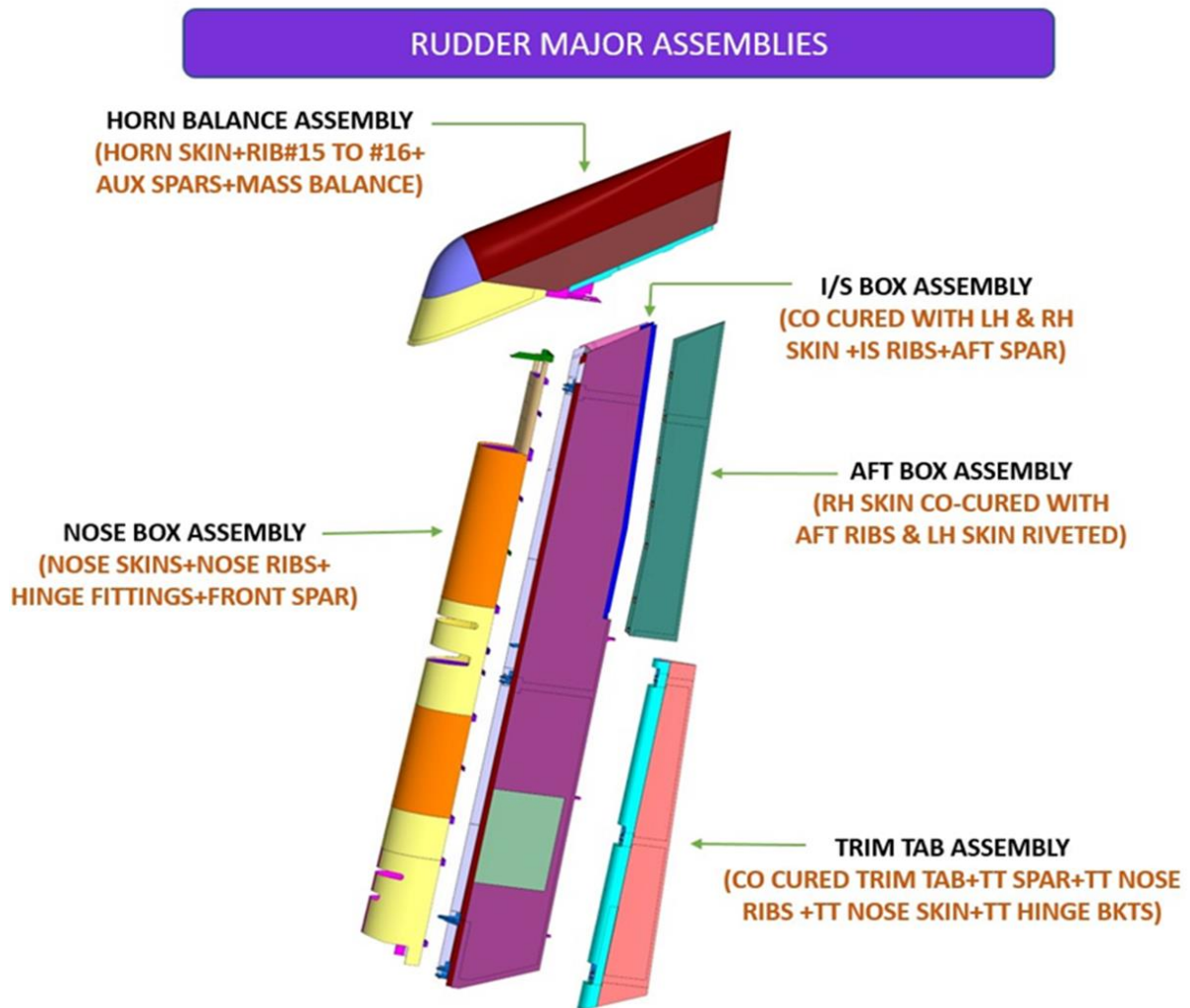


Fig. 62: Rudder Major Assemblies CAD model

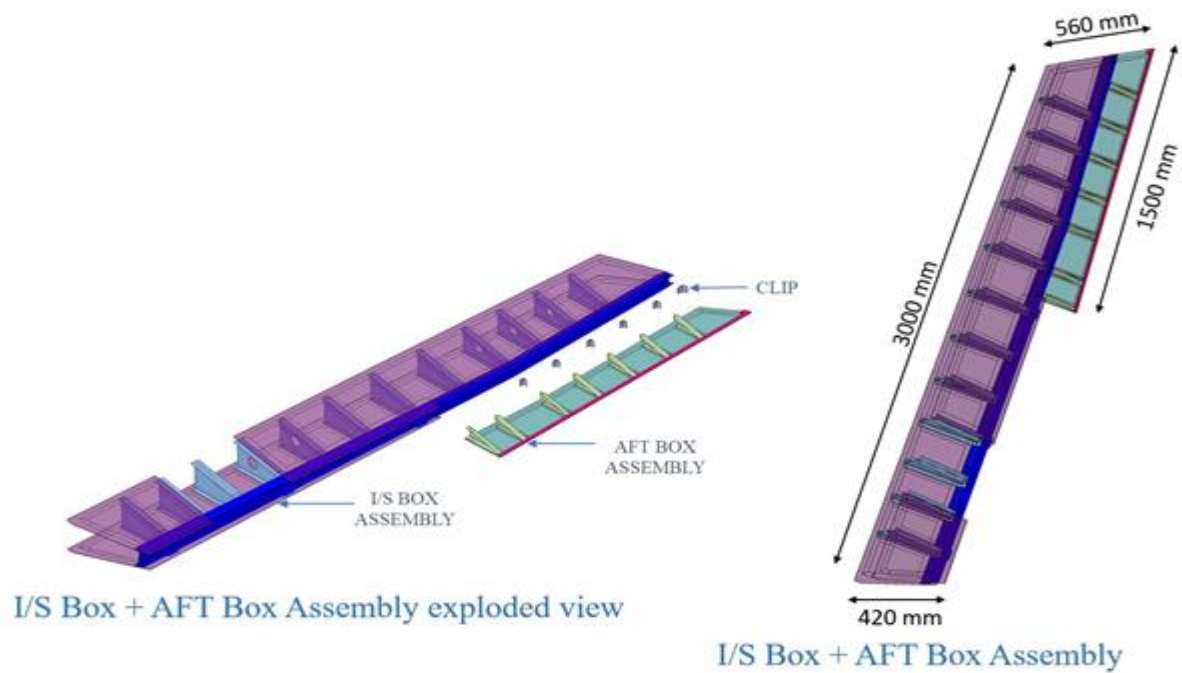


Fig. 63: Rudder Inter spar box Assembly and Aft box Assembly

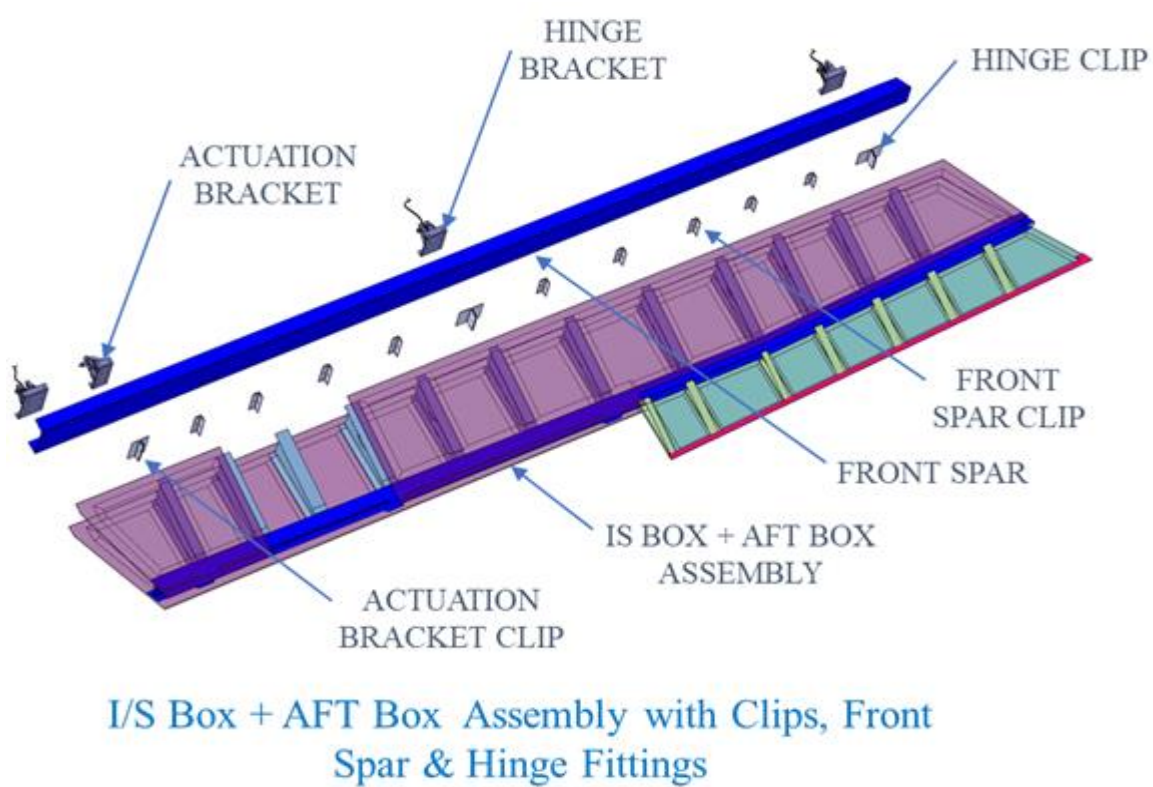


Fig. 64: Rudder Inter spar box Assembly with hinge fittings and actuation bracket

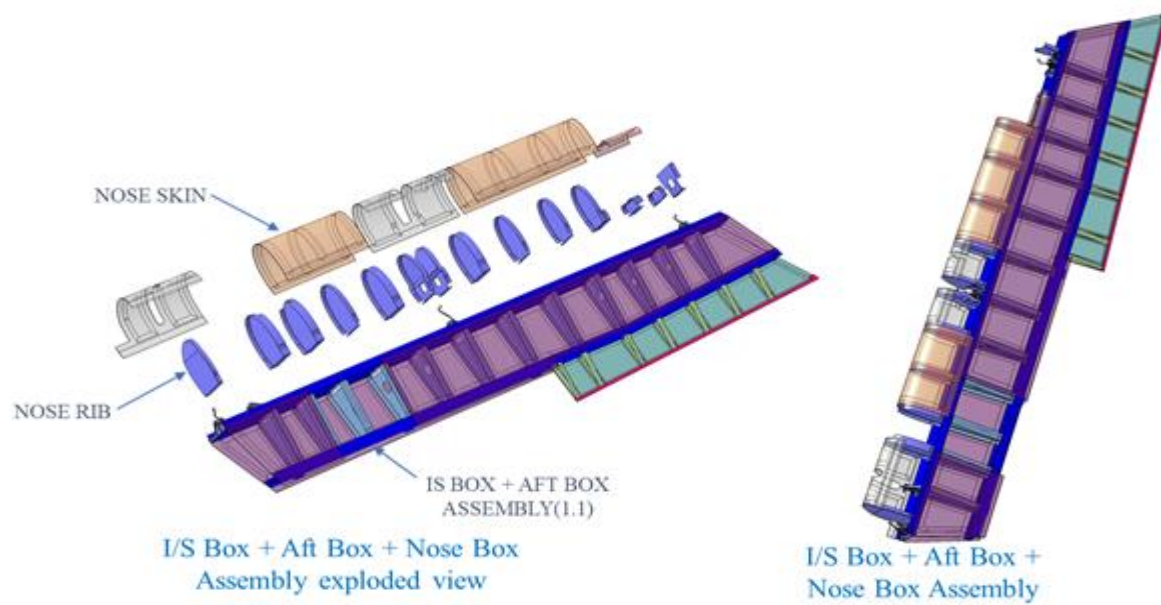


Fig. 65: Rudder Nose rib and Nose box Assembly

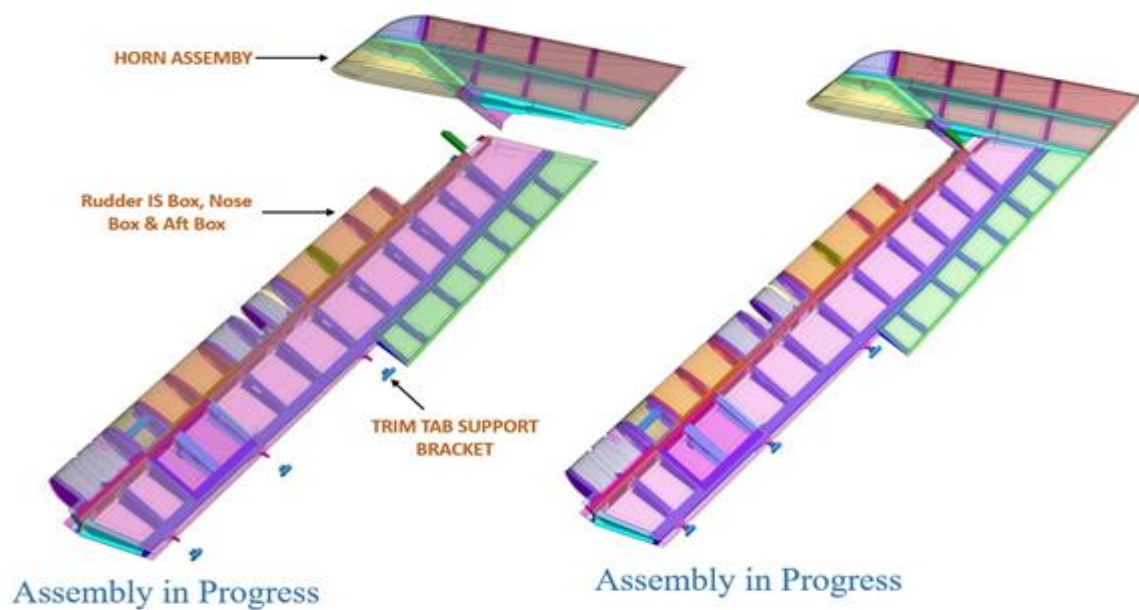


Fig. 66: Rudder Trim Tab support bracket

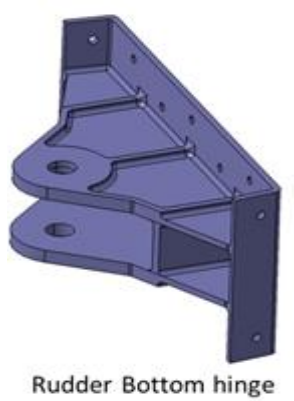
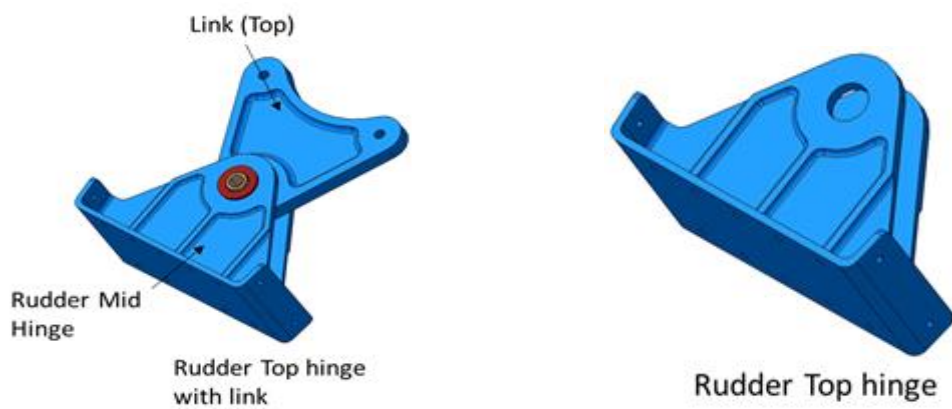
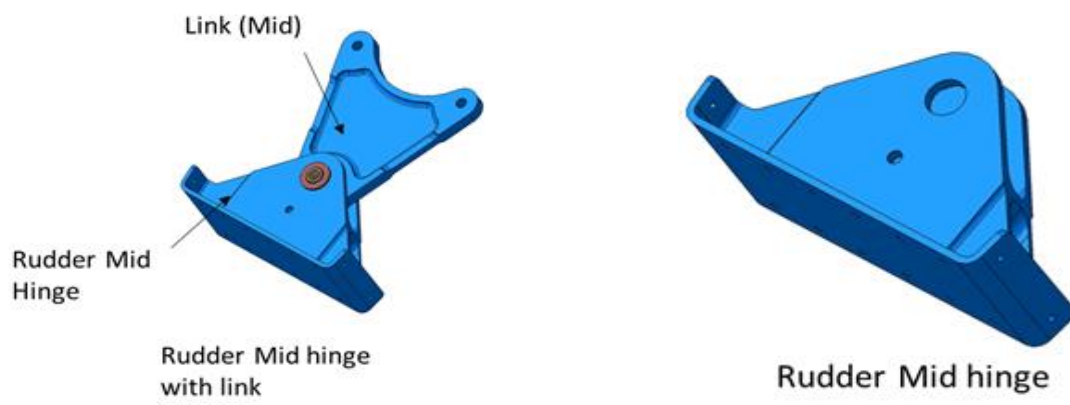


Fig. 67: Rudder Hinge fittings

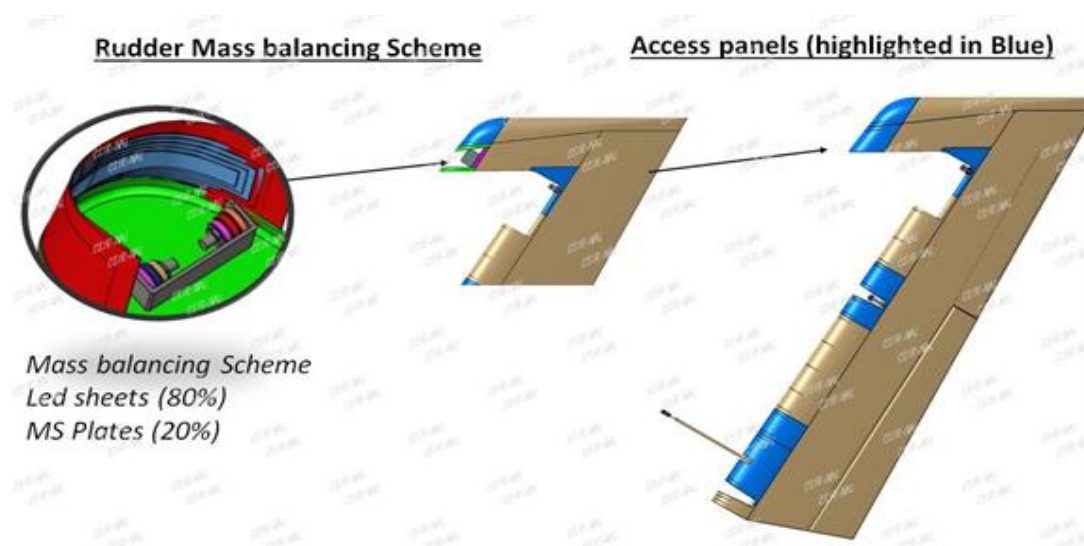


Fig. 68: Rudder Mass balancing Scheme and access panels

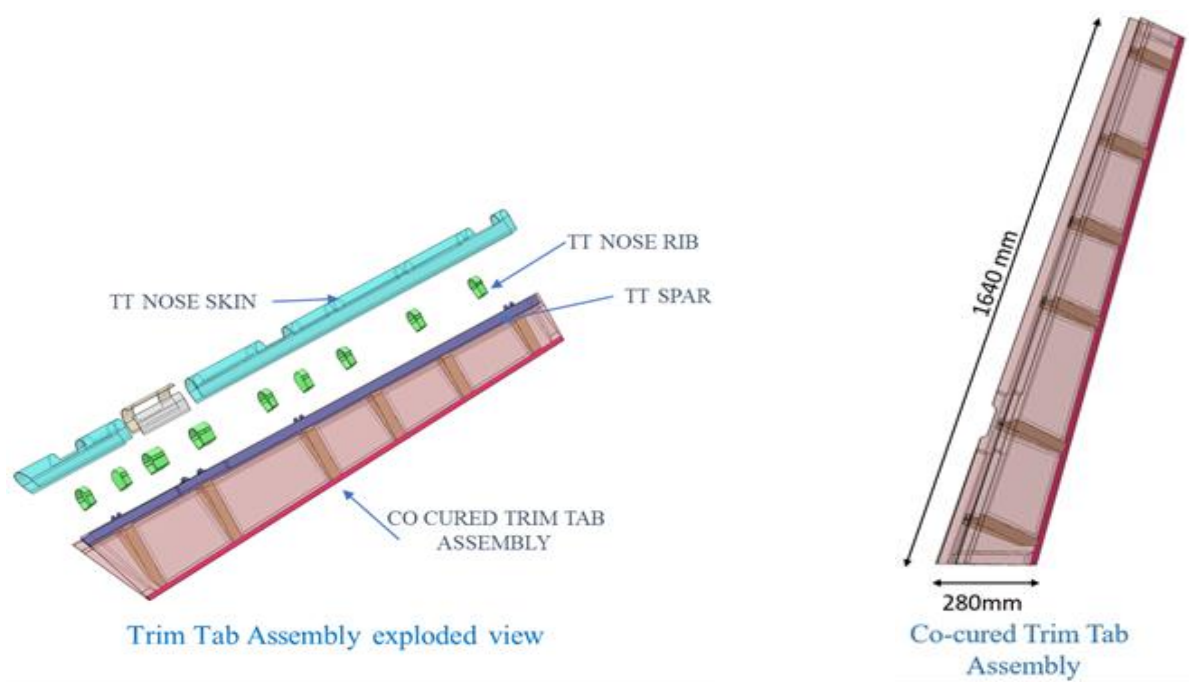


Fig. 69: Rudder Trim tab Assembly

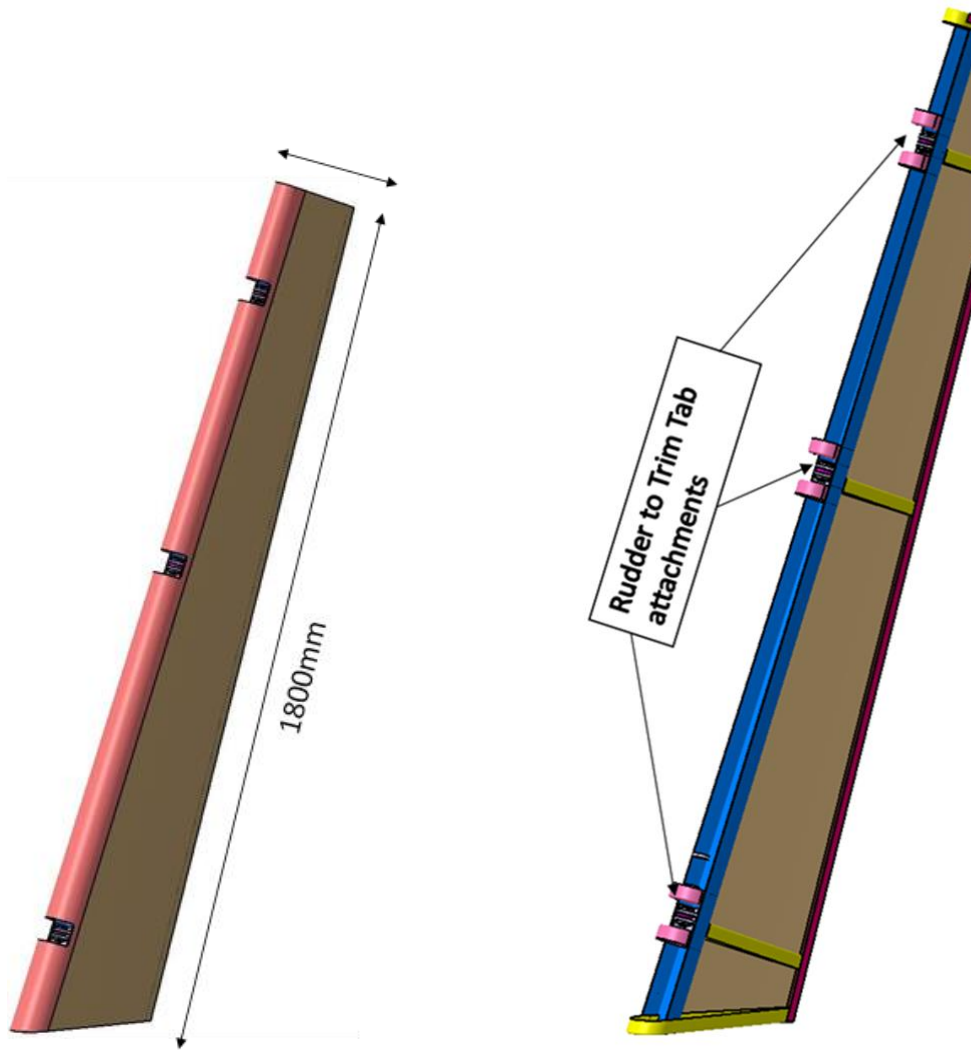


Fig. 70: Rudder trim tab attachments

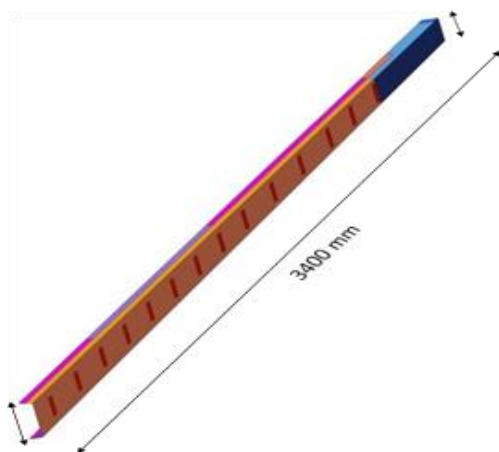


Fig. 71: Rudder Front spars (Composites)

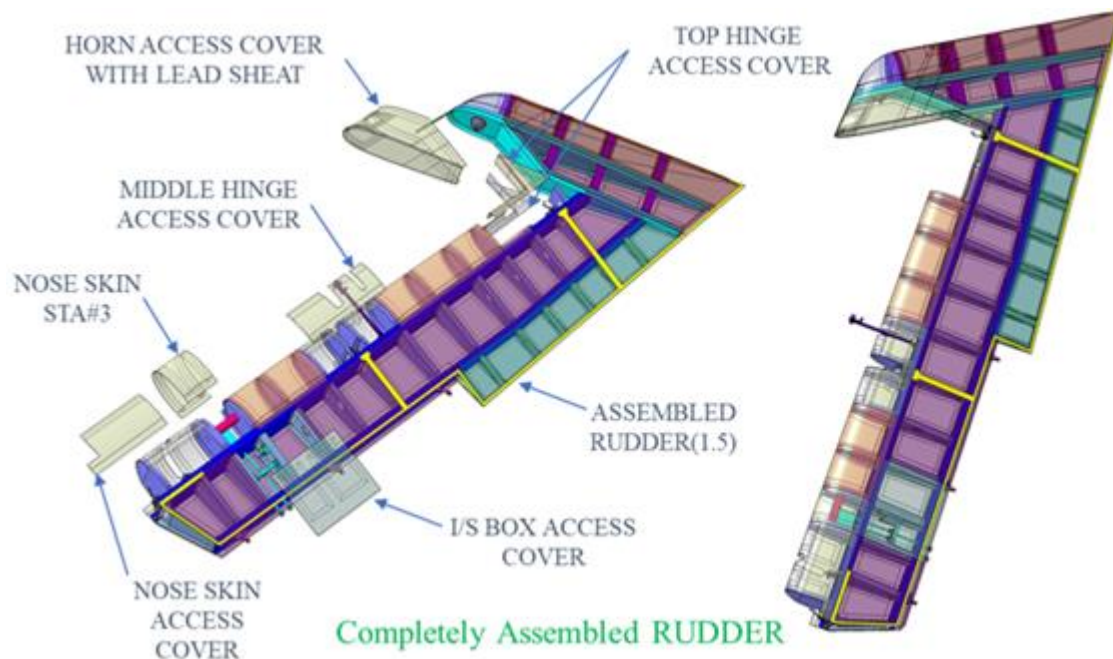


Fig. 72: Rudder Assembly exploded view

4.2.3.17 DESCRIPTION OF RUDDER ASSEMBLY JIG:

Rudder Assembly Jig is a floor mounted type single Main Assembly Jig, modular in construction, in which the Rudder assembly is built in vertical position. The approximate size of the Rudder Assembly is L= 3450mm, W= 300mm & H= 900mm. The Rudder assembly jig will have global co-ordinate system (X, Y & Z axes).

Note:

1. The Rudder assembly is built in the jig in vertical configuration (Rudder position as in Aircraft assembly or F.R.L horizontal), M/L of Sta #1 at bottom and LH skin towards the observer standing in front of the jig.
2. Suitable spacing to be provided all-round between the Rudder periphery and assembly jig structure for facilitating installation and riveting of brackets, spars, skins and other structural components.
4. Assembly jig height shall be maintained such that a person can stand on ground and work on Sta # 1 Rib for drilling and riveting (Sta # 1 Rib M/L approximately at about 1200 mm from floor level).
5. The jig structure can be split in to multiple segments from manufacturing point of view and multiple segments to be assembled appropriately to give one main assembly jig.
6. All jig locators are to be set within a general tolerance of $\pm 0.1\text{mm}$.
7. ICY media gauge points should be set within a general tolerance of $\pm 0.080\text{ mm}$.
8. Jig ICY locators to be set using ICY media and shall be inspected and cleared as per the ICY gauge.
9. Laser tracker /3D CMM with valid calibration certificate shall be used to set the sub-assembly/assembly jigs and ICY gauges within the specified tolerance.

a. Tool Function:

Rudder Assembly Jig is used for assembling components pertaining to I/S box Assembly, Aft box Assembly, Nose box Assembly, Horn balance box Assembly, Trim tab Assembly, 3 Nos. of Rudder-FIN attachment brackets (ICY) and Trim Tab brackets (3 Nos.). Rudder assembly jig used as a inspection media for inspection of outer profile of rudder and verification of hinge line/point of all interfacing elements of the rudder assembly.

b. Interchangeability (ICY) Locator requirements:

- a. Rudder -Fin attachment bracket locators (Qty: 3 Nos.) (Ref Fig. 64 &66)
- b. Rudder Actuation Bracket locator (Qty: 1 No.) (Ref Fig. 64)
- c. Rudder Trim Tab hinge bracket locators (Qty: 3 Nos.) (Ref Fig. 64)
- d. Trim tab Actuation Bracket locator (Qty: 1 No.) (Ref Fig. 64)

b. Locator (Non-ICY) requirement:

- i) I/S box Assembly: (Ref Fig. 63 & 65)
 - a. Front Spar Tooling Hole locators (Qty: 2 Nos+ 1 M/L Locator)
 - b. Rear Spar Tooling Hole locators (Qty: 2 Nos.)
 - c. Root and #14 rib locators (Qty: 2 Nos.)
- ii) Aft box Assembly: (Ref Fig. 63 & 65)
 - a. Trailing Edge Roller support (Qty: 2 Nos)
 - b. #8B rib locators (Qty: 1 Nos.)
- iii) Nose box Assembly: (Ref Fig. 65)
 - a. Nose Rib Sta #2 to #14 – M/L cum Contour locators (Qty: 14 Nos.)
 - b. Nose Skin- Contour locators(8Nos) to be made common with Nose Rib Contour Locators.
- iv) Horn Box Sub Assembly: (Ref Fig. 66)
 - a. Trailing Edge Roller support (Qty: 2 Nos)
 - b. Contour Plate at ML Sta# 16(LH & RH) Qty 2 Nos
 - c. ML Locator for Rib Sta#15 (Qty: 2 Nos.)
 - d. Rib Sta#16 (Qty: 1 No.)
 - e. Auxiliary Spar (Qty: 1 No.)
- iv) Trim Tab Assembly: (Ref Fig. 69)
 - a. Potentiometer bracket (Qty: 1 No.)
- v) Contour check Templates (Qty: LH & RH 4 Nos each (2 Nos. including Tim Tab+ 2 Nos. including Aft Box.) at Root, Sta#4, #8, #12 (Ref Fig. 72)

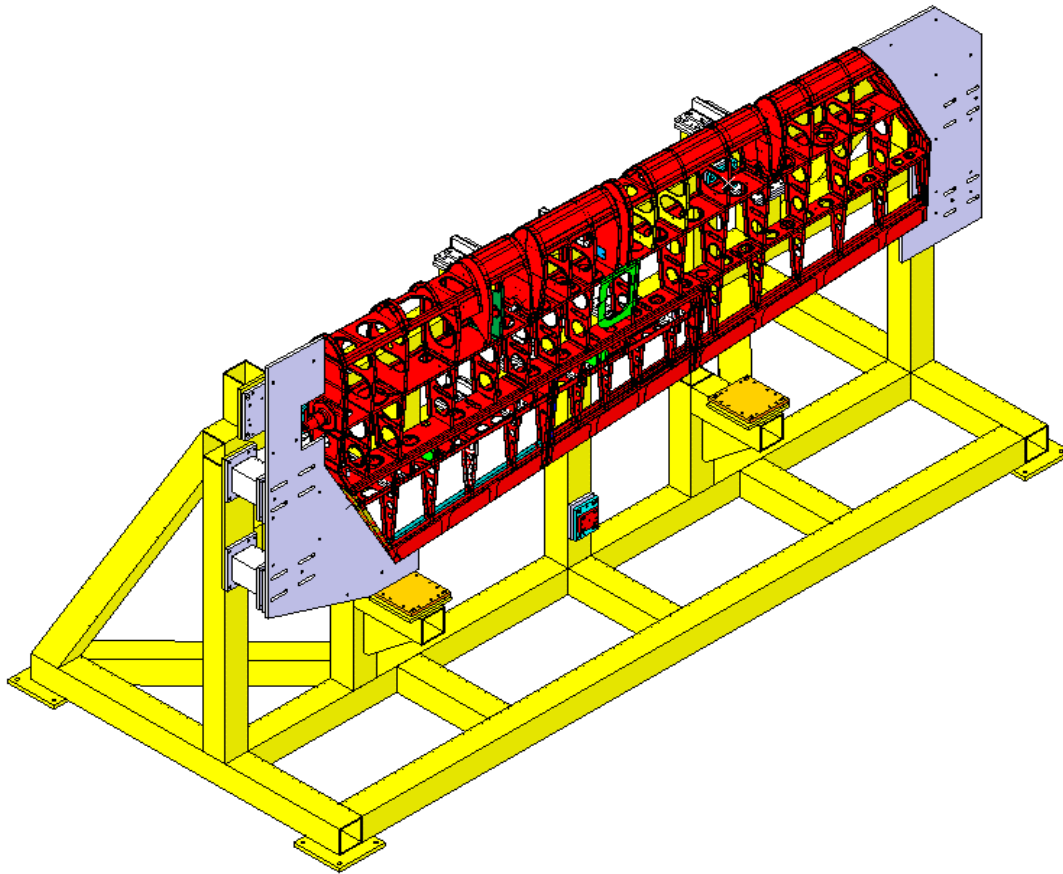


Fig. 73. Typical Rudder Assembly Jig

4.2.3.18 Rudder Sub-Assembly Jigs:

- a. Horn balance box (Qty: 1 No.)
- b. Trim tab (Qty: 1 No.)

a. Horn balance box Sub-Assembly Jig:

Horn box sub-assembly jig is a floor / table mounted Sub-Assembly Jig (SAJ), in which Horn box is built in vertical configuration. The approximate size of Horn balance sub assembly is L= 1500mm, W= 150mm and H= 300mm. Horn box sub-assembly jig is used for assembly of Horn Auxiliary spar & Skin. The jig consists of contour & M/L locators for Spar and Skin, with suitable clamps, mounted on Jig structure. The Jig shall permit complete drilling & riveting of Auxiliary spar & Skin. Provisions shall be made for establishment of Auxiliary spar trim edges.

b. Trim Tab Sub-Assembly Jig:

Trim Tab sub-assembly jig is a floor / table mounted Sub-Assembly Jig (SAJ), in which Hinge Brackets and Actuation bracket, trailing edge support, Aft Ribs and Actuation Rib, Rib Sta#1 and Rib Sta#8A, Contour Templates for Nose Rib and Nose skin is built in vertical configuration. The approximate size of Trim Tab sub-assembly is L= 2000mm, W= 120mm and H= 400mm. The jig consists of contour & M/L locators for ribs, Skin, with suitable clamps, mounted on Jig structure. The Jig shall permit complete drilling & riveting of ribs & skin. Provisions shall be made for establishment of rib trim edges.

4.2.3.19 **Rudder ICY Gauges:**

Three Nos. of Rudder ICY Gauges, as described below, are identified for establishment of individual functional interchangeabilities.

a. **Rudder - Fin ICY Gauge (Transfer Gauge): (Qty: 01 No.)**

This ICY Gauge henceforth called as Rudder – Fin Transfer Gauge, consists of MS hollow section welded frame on which 3 Nos. of Rudder - Fin attachment brackets are located. The approximate size of the gauge is L=3500 mm, W=250 mm & H= 1000mm. The Transfer Gauge is provided with suitable Datums, supports, pads and location points for positioning on Rudder Assembly Jig. This Rudder - Fin-Transfer Gauge shall be physically coordinated, inspected and certified by using Fin - Rudder Reference Gauge. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for post office red colored enamel paint (Ref Table-2).

b. **Rudder – Trim Tab ICY Gauge: (Reference Gauge and Transfer Gauge) (Qty: 01 No. each)**

This ICY Gauge henceforth called as Rudder – Trim tab Reference Gauge, consists of MS hollow section welded frame, Rudder – Trim tab attachment points are located. The approximate size of gauge length L=2000 mm, W=120 mm & H= 400mm. The ICY Gauge is provided with suitable Datums, supports, pads and location points for positioning on Rudder Assembly Jig. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for post office red colored enamel paint (Ref Table-2).

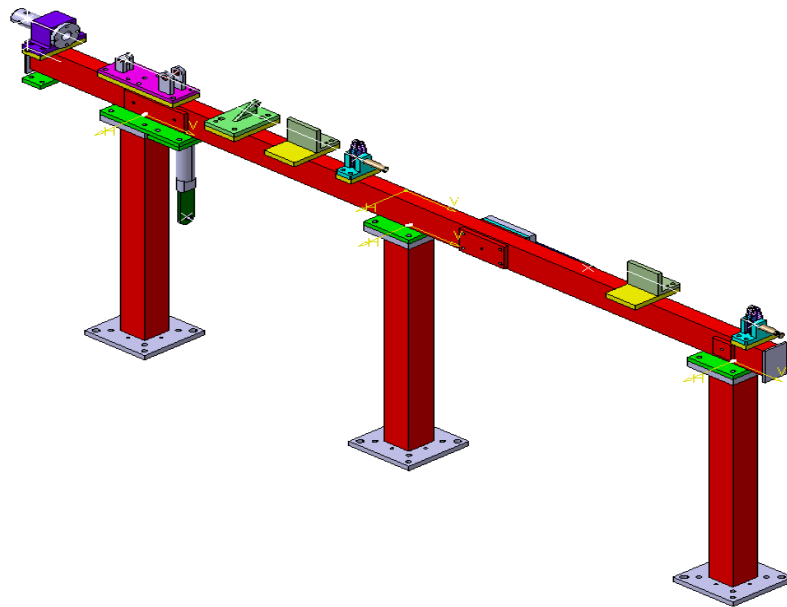


Fig. 74. Typical Representation of FIN-Rudder Reference Gauge

c. Trim Tab - Rudder ICY Gauge: (Transfer Gauge) (Qty: 01 No)

This ICY Gauge henceforth called as Rudder – Trim tab Transfer Gauge, consists of MS hollow section welded frame, Trim tab – Rudder attachment points are located. The approximate size of gauge length L=2000 mm, W=120 mm & H=400mm. The ICY Gauge is provided with suitable Datums, supports, pads and location points for positioning on Rudder Assembly Jig. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for post office red colored enamel paint (Ref Table-2).

4.2.3.20 Rudder Ground Handling Equipment's (GHE's):

a. Rudder – Storage and Transportation trolley:

This trolley shall be designed for storage and transportation of Rudder assembly in vertical position. It essentially consists of MS hollow section fabricated frame, provided with wooden contour plates at appropriate locations for resting / seating of Rudder assembly, fastened by nylon belts. The trolley shall be provided with suitable castor wheels with brakes, steerable handle and parking jacks. MS fabricated structures should be provided with one coat of zinc chromate primer and two coats for golden yellow coloured enamel paint. Black coloured zebra stripes should be provided at appropriate locations (Refer Table-2).

4.2.4 Assembly jig specification (General):

- a) These are modular jigs in construction, machined and set with laser tracker. **Use of M Seal, double bond, resin, Cerro matrix etc., not permitted.** However, at most locator – structure interface, 6mm MS nominal spacer shall be used to facilitate ease of jig setting.
- b) The jig structure shall be fabricated using MS square / rectangular hollow section (box section), welded (full welding, not tack) and furnace stress relieved. Appropriate MS pads are welded (full / stitch welding) on to the jig structure and the pads are machined and scraped if necessary, to achieve required tolerance and GD&T. The hollow section size and thickness shall be finalized as tool design parameters (**Refer Table-3**) meeting strength and stiffness requirements, enabling the jig to maintain the desired geometrical and dimensional tolerances. Requisite flatness, parallelism and perpendicularity shall be maintained on jig structures by machining and scraping of pads.
- c) The jig structures shall be designed in multiple segments, appropriately joined by bolting and dowelling. The size of the segments shall be optimized to facilitate loading on machine and into furnace for stress relieving.
- d) All welded jig structures, locators and other jig elements which are welded shall be furnace stress relieved.
- e) The stiffness and rigidity of the jig structure (critical deflections), where needed, shall be assessed by FEM. The jig structure shall be provided with appropriate gusseting to minimize / eliminate deflection.
- f) All jig / tool details shall be manufactured and inspected, maintaining tolerances and GD&T as specified on tool drawings.
- g) All floor mounted Jigs shall have base frame and is levelled with levelling screws and suitably grouted to floor, while floating jigs shall be levelled and positioned on levelling screws (without grouting).
- h) Jigs must be assembled to tolerances as specified in tool drawings, without use of shims. However, in few critical and exceptional cases, as mutually agreed, metal

shims may be permitted to be used in a non-removable interface, so that shims are permanently retained in position.

- i) The jig shall be set and inspected using 'laser tracker'. The jig and ICY gauge structures shall be provided with primary datum OTPs (D1, D2 & D3) along with necessary 'Enhanced Reference System' (ERS) OTPs. ERS OTP locations to be captured (to second decimal accuracy) and the ERS data to be stored for reference and later use.
- j) Datum points, ERS and OTPs shall be provided with metallic / plastic label / tag, engraved with OTP nos. X, Y & Z co-ordinates of the point (to second decimal accuracy) and fastened to jig appropriately.
- k) Standard hardened flanged bushes to be inserted at all critical holes on the jig, including datum, ERS, OTPs, locating points etc.
- l) All non-ICY locators shall be set by 'laser tracker' using OTPs. Jig functional points shall be chosen as preferred OTPs, using suitable adopters and vector bars. Where not feasible, tooling hole OTPs can be used for setting.
- m) Jig locators shall preferably be designed as non-removable type and can be provided with sliding or retracting features (linear motion guides), facilitating loading of the components and removal of the structure assembly. Where locator removal is a must, proper parking stand / storage box shall be provided for the locator.
- n) All ICY locators shall be set by using respective 'reference and transfer gauges'. The ICY locators shall be integral part of assembly jig, non-removable type but provided with sliding or retracting features. Eye and fork end locator shall use appropriate feelers (build shim) for facilitating loading of the components and removal of the structure assembly. One face of eye end/ fork end component is butted to the locator face and the clearance on the other side is gauged by appropriate feelers.
- o) Appropriate provisions shall be provided on assembly jig for loading, setting and clamping of ICY gauges on jig, using laser tracker. Once the ICY gauge is set on the jig, provision must be made for locking of ICY gauge on the jig by locating pins.
- p) All loose items of the jig including pins, feelers etc., shall be properly chained to the jig.
- q) All sharp corners on the jig to rounded off appropriately. Welding and machining burrs to be removed. Jig surface, other than machined surfaces to be provided a coat of zinc chromate primer followed by two coats of enamel paint of approved shade as mentioned in Table-2.
- r) Jig marking: All relevant markings including LH, RH, top, bottom, I/B, O/B, station nos. with co-ordinates etc., shall be legibly made on the jig by engraving, punching, painting or attaching appropriate tag / label.
- s) All jig elements, locators and templates to be engraved with part/item numbers.
- t) Jig identification tag – shall be prominently fixed.
- u) Material for jig locating pins/bushes/feelers etc.: EN31 (Pre - Hardened 32-35 HRC)
- v) Material for ICY bushes and pins: OHNS Steel (Oil hardened non-shrink), Hardened and Tempering to 58 - 60 HRC.
- w) All loose steel tooling elements like bush, pin, feeler etc. shall be provided with black oxide coating to prevent corrosion.
- x) Clamping – Necessary & adequate clamping provisions must be provided for part loaded on Assembly Jigs. While thumb screw / nut clamping arrangement is most commonly used, where all feasible, quick acting clamps including toggle & swing clamps shall be provided.

- y) Commercial items used on Jigs & other tooling including clamps, trolley wheels, cap screws, dowels, thread inserts, Nut, bolt & washers etc., shall be of reputed industrial standards.
- z) All machined surfaces of Jigs & other tooling shall be protected from corrosion by use of rust preventive oil / grease papers.
- aa) Jigs & other tooling should have all necessary fool proofing provisions (poke yoke) for both Jig / Tool items & for loading of aircraft components on assembly Jig.
- bb) Lighting – assembly jig structures and the working platform all round, shall be provided with proper & adequate lighting provision for facilitating assembly work to be carried out both during day and nighttime. Lighting provisions shall include –
 - i. Requisite nos. of anti-glare LED lighting fixtures
 - ii. Wires routed in PVC conduits / beadings
 - iii. Master control switch
 - iv. Requisite nos. of 3 pin mounted sockets
 - v. Requisite nos. of hand held portable anti-glare LED lamps
 Lighting intensity shall be around 700 Lux (approx.) and a balanced one.
- cc) Compressed air: Assembly jig structures shall be provided with necessary compressed air lines (Carbon steel pipes of spec IS: 1239), fixed all round with requisite control valves and adequate nos. of outlets for use of quick connect couplers, facilitating use of pneumatic hand tools.
- dd) Tool usage instructions describing methodology and sequence of loading of components on to assembly jig, usage of jig locators shall be appropriately attached to the jig.

4.2.5 Additional Information:

4.2.5.1 Co-ordination between Reference & Transfer Gauges

Process for physical coordination of Reference & corresponding Transfer Gauge is as follows –

- Reference Gauge is set up on a reference base, typically a surface table
- Transfer Gauge is loaded on to Reference Gauge w.r.t datum pads, using additional tooling elements, as required
- Transfer Gauge ICY hard points are locked to respective Reference Gauge points, using precision pins & feelers
- Transfer Gauge points are fastened in position
- Pre-inspection of two Gauge assemblies are carried out by ensuring proper positioning & orientation of Gauge structures, assembly pin & feeler precision sliding condition and relative movement between the gauges, if any & possible
- Transfer Gauge taken out of Gauge assembly and ICY hard points are dowelled, either by reaming locating holes by hand or on a machine
- Transfer Gauge is loaded back on to Reference Gauge
- Final Transfer Gauge inspection carried out by checking pin & feeler conditions & Transfer Gauge certified

The Jig manufacturing vendors will have in their scope of work, design & manufacture of respective Reference Gauges or Transfer Gauges or both.

Apart from ICY Gauge design & drawings, the vendor shall also prepare the following important drawings for all Gauges –

1. **‘Gauge application on Assembly / Sub-assembly Jig’** – showing mounting, location & clamping of ICY Gauge on to the Assembly / Sub-Assembly Jig for the purpose of setting & certification of ICY locators.

2. **‘Reference & Transfer Gauge set up’** – showing Two Gauge assembly set up for physical coordination of Reference & Transfer Gauges, with additional tooling elements, as required.

If vendor ‘A’ has only Reference Gauge in his scope, this gauge is designed, manufactured independently from first principles, certified and used for respective Jig setting by the vendor. In this case, apart from the Reference Gauge design & manufacture, vendor ‘A’ will also prepare ‘Gauge application drawing’ (Sl.No.1). However, if vendor ‘A’ has both Reference & Transfer Gauges in his scope of work, he will also prepare ‘Reference & Transfer Gauge set up’ drawing (Sl. No.2), which will facilitate assembly & certification of Transfer Gauge.

If vendor ‘A’ is manufacturing Reference Gauge & vendor ‘B’ is manufacturing Transfer Gauge in his scope, ‘Reference & Transfer Gauge set up’ drawing (Sl. No.2), will be prepared by vendor ‘B’. Reference Gauge along with its design & drawings, will be supplied from vendor ‘A’ to vendor ‘B’ for enabling preparation of ‘Reference & Transfer Gauge set up’ drawing (Sl. No.2), followed by setting & certification of Transfer Gauge.

CSIR-NAL shall take up the responsibility of proper sequencing, planned time lines, coordination & logistics involved in supply of design drawings & the Reference Gauge between vendor ‘A’ and vendor ‘B’.

4.2.5.2 **Painting scheme:**

Table-2

Sr. No.	Description	Enamel Paint Shade
1	Assembly Jigs, Sub-Assembly Jigs & other tools	Ivory (RAL 1014)
2	ICY Gauges (Medias)	Post Office Red (357312KR RAL 3573)
3	Ground handling equipment’s (GHEs)	Golden Yellow (RAL 1004)

Note: Two coats of Enamel to be applied over a coat of zinc chromate primer

4.2.5.3 Minimum recommended MS hollow section sizes (for assembly, sub-assembly jigs, ICY gauges & GHE's)

Table-3

Sr. No.	Description	Minimum recommended MS Hollow Section Size and Thickness in mm
1	Horizontal Stabilizer assembly jig	132X132X6.0
2	Fin assembly jigs	132X132X6.0
3	Elevator & Rudder assembly Jigs	100X100X6.0
4	Sub-assembly Jigs	80X80X5.0
5	ICY gauges (media)	72x72x4.8 100x100x5 (size appropriate for the particular gauge to be used)
6	Ground Handling Equipment (GHEs)	40x40x2.6 49.5x49.5x2.9 (size appropriate for the particular GHE to be used)
<u>Note:</u> 1. IS: 4923 (1997) standard hollow sections or equivalent to be used 2. Cold formed (CF) & seamless MS hollow sections to be used 3. Where mandated by tool design requirement, appropriate size rectangular hollow section (RHS) shall be accordingly used.		

4.3 Scope of supply & incidental works:

4.3.1 Bidder scope of work:

The scope and objective of this work package encompass tool design, procurement of raw materials and standard parts, manufacturing, inspection, supply of jig structure, locators & other tooling elements, jig setting & assembly, Inspection followed by installation & commissioning, certification at CSIR-NAL, Bengaluru of assembly jigs with requisite sub-assembly jigs, interchangeability media (ICY gauges) and Ground Handling Equipment (GHE's) for the following structural assemblies of SARAS Mk-II a/c :

Module-A:

- 1. Horizontal Stabilizer (HS) Assembly**
- 2. Elevator Assembly (LH & RH)**

Module-B:

- 1. Fin Assembly**
- 2. Rudder Assembly**

The details of all assembly jigs, sub-assembly jigs, ICY gauges and GHE's are listed in Table-1.

4.3.2

Detailed scope of work:

Bidder has to carry out the work details as listed below as per applicable standards specifications called by CSIR-NAL.

- a) Project plan for the complete scope of work as per this tender (in compliance with CSIR-NAL specified schedule)
- b) Release of PDR and CDR documents in coordination with CSIR NAL
- c) Tool design in 3D CAD (CATIA V5 R20) for assembly jigs, sub-assembly jigs & ICY gauges as listed in **Table-1** meeting the specifications mentioned in the Section 4.2 of this document.
- d) Deflection analysis of the jig structure (only critical zones of Jig structure, as needed, using FEM, and decided during PDR & CDR). One & a half times the applicable Jig structure weight (self-weight) shall be considered for analysis.
- e) Design and creation of 3D models for jig structures, locators, ICY gauges and jig elements etc. using CATIA V5 R20.
- f) Generation of detail part and assembly drawings as per applicable IS standards for assembly jigs, sub-assembly jigs & ICY gauges, listed in **Table-1**, using CSIR-NAL tool drawing template and numbering system, followed by Bidder approved drawings (with CSIR-NAL coordination) for manufacture.
- g) Generation of inspection plan document / drawing & assembly sequence for jig setting.
- h) Procurement of jig / tool raw materials and standard parts with supporting certificates / documents
- i) Manufacture of jig structure, locators, other tooling elements, ICY gauges, etc. for all tools, listed in **Table-1** meeting the specifications mentioned in the Section 4.2 of this document.
- j) Inspection of the jig structures, locators & other tooling elements, ICY gauges etc., using laser tracker / CMM & other metrology instruments, including generation of inspection reports.
- k) Supply of jig structures, locators, jig elements and ICY gauges etc., to CSIR-NAL
- l) Jig setting / assembly of assembly jigs, sub-assembly jigs & ICY gauges using calibrated laser tracker at CSIR-NAL.
- m) Inspection of all tools, as listed in **Table-1**, after assembly at CSIR-NAL, including generation of inspection reports.
- n) To provide necessary documentation / certification for raw material, heat treatment, surface treatment, painting etc. as applicable.
- o) To carryout necessary reworks / repairs, arising out of errors in tool design, manufacturing snags etc. without any additional cost to CSIR-NAL.
- p) Installation and commissioning of assembly jigs, sub-assembly jigs, ICY gauges, etc. at CSIR-NAL, Bangalore.
- q) Offer assembly jigs, sub-assembly jigs, ICY gauges etc., to CSIR NAL QA .
- r) In case of deviations in manufacturing & assembly, noticed during Inspection including Bidder inspection, NAL inspection & regulatory authorities, Bidder shall raise & dispose snags and carryout necessary reworks accordingly.
- s) Application of zinc chromate primer and two coats of enamel paint (Ref **Table-2**) for all tools, listed in **Table-1**.
- t) Provisioning of chaining / cabling, jig marking, labelling, tags etc.
- u) Design & manufacture of Ground Handling Equipment (GHEs) including working stands, walkways, stairs / ladders, handling equipment, un-loading fixture, transportation trollies etc., as per **Table-1**.
- v) Manufacture and supply of parking stands (for removable locators) and storage boxes for removable jig elements & ICY gauges.

- w) To provide tool usage instructions for assembly jigs, sub-assembly jigs, ICY gauges as listed in **Table-1**.

4.3.2.1 General notes:

- 1) The assembly jig and other tool design shall incorporate DFMA principles.
- 2) Tool / jig design and manufacture be as per industry standard practice ensuring -
 - a) Strength, stiffness, rigidity, robustness and stability of the jig
 - b) Clash free assembly and functioning of jig elements
 - c) Ergonomics for ease of assembly of aero-structure in the jig
 - d) Ease of loading of components and un-loading of assembled structure from jig
- 3) Assembly, sub assembly jigs, ICY medias etc., will be installed / positioned at CSIR NAL hangar under ambient conditions.

4.3.3 Bidder deliverables (Bill of Quantity – BoQ)

The above listed activities have to be carried out on all tooling as per **Table-1: Bidder Deliverables (Bill of Quantity – BoQ) (Table-1)**, given under **4.2.3**

4.3.4 Documentation to be delivered by the bidder:

- 1) Two sets of latest softcopies of tool CAD models & drawings on portable hard disk consisting of:
 - a. 3D CAD models of tool assembly with tree structure & mating conditions (Catia V5 – CAT Product)
 - b. 3D CAD models for all tool detail parts (Catia V5 – CAT Part)
 - c. 2D generative drafting for tool assembly & detail parts (CAT Drawing), complete with all dimensions, tolerances, GD&Ts, weld & surface Finish symbols, material, heat treatment & surface treatment call outs & BoM
- 2) 4 sets of latest approved drawing hardcopy print and as built drawings.
- 3) FEA and other reports, if any.
- 4) Detailed stage and Final inspection report of the tool (soft & hard copies).
- 5) Material inspection and heat treatment reports.
- 6) ‘Enhanced Reference System’ (ERS) file (soft & hard copy).
- 7) Reports of snags, concessions etc. if any.
- 8) Acceptance certificate by CSIR-NAL inspection and certifying authorities.
- 9) ‘Tool usage instructions’ (soft & hard copy).

Documents shall be delivered by the bidder in a staggered manner, at the appropriate point in time as per delivery schedule, meeting and fulfilling the technical requirement of the stages.

4.3.5 CSIR-NAL responsibilities:

- 1) Provide following input data at appropriate stages to bidder for execution of work package –
 - a. Engineering Data:
 - I. ‘Numerical master geometry’ (NMG Surface)
 - II. Station diagrams
 - III. Relevant 3D CAD models (CATIA V5 R20 format) of structure assembly and detail parts ((CAT Product and CAT Part)
 - IV. Relevant drawings of structural assembly and detail parts (CAT Drawing)

- V. Build sequence for Horizontal Stabilizer & Elevator assemblies (Module-A) Fin & Rudder assemblies (Module-B)
 - VI. Material and process standards for selection of material, heat treatment Surface treatment, painting etc.,
 - VII. Tool drawing numbering sequence
 - VIII. Tool design and drafting standard including drawing templates and tool drawing numbers.
- 2) Conduct 'Preliminary Design Review' (PDR) & 'Critical Design Review' (CDR)
 - 3) Co-ordination signature for all tool drawings
 - 4) CSIR-NAL QA –
 - I. To witness, provide co-ordination and stage clearance for CSIR-NAL identified stage inspection of jig structures, locators, other tooling elements, ICY gauges etc., and accordingly raise snags. Bidder to provide disposition in coordination with CSIR-NAL
 - II. To carryout pre-dispatch inspection and provide clearance
 - III. To witness and provide co-ordination for Final inspection of assembly jigs, sub-assembly jigs, ICY gauges etc.,
 - IV. Offer assembly jigs, ICY gauges etc., to regulatory authorities for inspection.
 - V. Tagging of assembly jigs, ICY gauges and other tools.
 - 5) Provide the following facilities / support during assembly, installation and commissioning of assembly jigs –
 - I. Earmarked floor space at CSIR-NAL designated site.
 - II. Available overhead crane, electricity, lighting, water and compressed air

4.3.6 Bidder deliverable milestones:

Milestone – 1: PDR deliverables:

1. Preliminary assembly jig design (concept and schematics of assembly jig and critical locators, their CAD models and layout drawings for the assembly jig).
2. Preliminary ICY gauge design (concept and schematics of ICY gauge, their CAD models and layout drawings for ICY gauge).
3. 'Preliminary Design Review' (PDR).
4. Incorporation of PDR recommendations by the bidder.
5. Review of PDR compliance and clearance by CSIR-NAL.

Milestone – 2: CDR deliverables:

1. Assembly jig detail design (jig structures, locators and all other jig elements), generation of detail and assembly CAD models and manufacturing drawings.
2. ICY gauge detail design (jig structures, locators and all other jig elements), generation of detail & assembly CAD models & manufacturing drawings.
3. 'Critical Design Review' (CDR).
4. Incorporation of CDR recommendations by the bidder.
5. Review of CDR compliance and clearance by CSIR-NAL.

Assembly jigs, sub-assembly jigs & ICY gauges as listed in Table-1 are included for PDR & CDR.

Milestone – 3: deliverables:

1. Tool design completion and release of all CAD models and detail manufacturing and assembly drawings for all assembly and sub-assembly jigs and ICY gauges of Horizontal Stabilizer & Elevator assemblies (Module-A), Fin & Rudder assemblies (Module-B) as listed in **Table-1**.

Milestone – 4: deliverables:

1. Manufacture, Inspection and acceptance of jig structures, locators and all other jig elements of assembly, sub-assembly jigs and ICY gauges as listed in **Table-1**.
2. Packing, forwarding and dispatch of jig structures, locators and other tooling elements of assembly and sub-assembly jigs along with ICY gauge assemblies, as listed in **Table-1**, to CSIR-NAL, Bangalore after Pre-dispatch inspection clearance.

Milestone – 5: deliverables:

1. Inspection and certification of all ICY gauges pertaining to Horizontal Stabilizer & Elevator assemblies (Module-A), Fin & Rudder assemblies (Module-B) (listed in **Table-1**) at CSIR-NAL using laser tracker / CMM, followed by issue of acceptance tag.
2. To carryout jig setting & assembly using ‘laser tracker’ by the bidder, inspection and acceptance of all assembly and sub-assembly jigs pertaining to Horizontal Stabilizer & Elevator assemblies (Module-A) Fin & Rudder assemblies (Module-B) (listed in **Table-1**) using respective certified ICY gauges.
3. To carryout application of one coat of zinc chromate primer followed by two coat of enamel paint for jig structures, locators and other tooling elements of assembly, sub-assembly jigs and ICY gauges, as per **Table-1**.
4. Certification of all assembly and sub-assembly jigs pertaining to Horizontal Stabilizer & Elevator assemblies (Module-A) Fin & Rudder assemblies (Module-B) (listed in **Table-1**) by NAL QA, followed by issue of acceptance tag.

Milestone – 6: deliverables:

1. Design, manufacture, Assembly, inspection and delivery of GHE’s as listed in **Table-1**.

4.3.7 Facilities during design co-ordination & jig installation:

The bidder should execute this work package in India with an exclusive and secured network at its premises for design activities. The bidder should possess required workstations, relevant CAD software and internet facility at its premises for successful execution of the project.

The data transfer between CSIR-NAL and the bidder will happen through secured FTP (file transfer protocol) server or external media with proper authorization.

The bidder shall be responsible in providing for its personnel's travel arrangements including their accommodation, for coordination and other execution purposes.

The bidder shall install assembly jigs, ICY gauges, etc., in hangar at CSIR-NAL, Bengaluru. While power, water, compressed air and available crane facility will be provided by CSIR-NAL, free of charge, all other hand tools, power tools, lifting arrangements (including mobile crane, if needed), jig setting instruments, laser tracker and other equipment shall be arranged by the bidder. Any machining reworks and subsequent inspection that may be required during installation of jigs, ICY gauges, etc. shall be arranged by the bidder, outside of CSIR-NAL. CSIR-NAL will also be not providing any man power assistance during assembly jig installation.

The bidder shall carry out all tasks at CSIR-NAL following standard industrial procedures and practices. Care shall be taken to ensure no damage is done to CSIR-NAL infrastructure and equipment. During the installation of the assembly jig, ICY gauge etc., at CSIR-NAL, the bidder shall be responsible to take all necessary measures to ensure safety of all operating personnel and neighborhood.

4.3.8 Engagement of third-party services:

It is preferred to have as bidder with required tool design expertise. In case the bidder is not having the requisite tool design expertise, the bidder can engage the third-party services of consultants / consultancy firms for tool design.

With regard to tool manufacturing, while general machining, plano milling operation, heat treatment and surface treatment operations can be out-sourced, welding, critical machining operations, jig assembly & inspection shall be carried out directly by the Bidder at his premises. The Bidder is expected to have the following minimum facilities for execution of this work package.

- i. General machine shop
- ii. CNC shop
- iii. CO₂ & TIG welding facilities
- iv. Metrology with CMM
- v. Experienced assembly jig setters

All machines, instruments and equipment used shall have valid calibration status.

Third party engagements for tool design & / or manufacturing, shall be explicitly brought forth in Bidder evaluation criteria (Chapter-6) with complete details, for the purpose of technical evaluation.

Should the Bidder decide to out-source any activities to a third party, it is entirely the bidder's responsibility to seamlessly integrate the third party as its extended arm and bring third party capabilities and work share for successful completion of the project. No instance of third party's lack of capabilities, commitment and non-deliverables shall hamper in completion of project on time and this entire risk, its planning and mitigation is the sole responsibility of the bidder. CSIR-NAL shall be completely insulated from these third-party risks.

4.3.9 Program Manager:

The bidder shall appoint a Program Manager for managing the overall program. The Program Manager will be the focal point for all communications between CSIR-NAL and the bidder. The Program Manager will coordinate with all technical disciplines associated with this program and will assure the performance of the bidder tasks in accordance with the program needs according to the scope of work stated in this document.

4.3.10 Progress review:

Progress reviews shall be held as per planned schedule. The purpose of the review is to ensure the bidder activities are taken up & completed as per planned schedule. MS project plan, submitted by the bidder and concurred by CSIR-NAL at the beginning of the project shall be used as reference for all progress reviews. These review meeting shall be held in two modes – In person at bidder site & online, as per the need of the specific review, being made.

In addition, dedicated technical meetings can be held to deal with specific technical issues, on need basis. Periodic management reviews shall be held for the assessment of overall tooling progress and its alignment & compliance with the aircraft program schedule.

4.3.11 Additional information:

- 1) The bidder undertakes to keep strictly confidential all the information that is brought to its knowledge in the framework of the subcontracted activity that is the subject of this work specification.
- 2) All confidential information disclosed under this contract, as also any copies, reproductions or duplications duly authorized and made for the performance of work & services shall remain the property of CSIR-NAL.
- 3) CSIR-NAL is the sole owner of the result of the work, deliverables or services performed by the bidder, whatever form it may take under this contract.
- 4) The bidder can share data with parent company / subsidiary / partner company / specialist/s / associated third party service providers within India and outside, with the prior permission of CSIR-NAL while complying to NDA clauses. The bidder shall take prior written approval from CSIR-NAL on the data that is being shared and the purpose of sharing the data within the framework of work package. It is the sole responsibility of bidder to ensure the compliance of NDA & confidentiality *in toto* by parent company/subsidiary/ partner company / specialists / associated third party service providers with which the data has been shared.
- 5) Within one month after the termination or expiry or closure of the contract / work package, the bidder undertakes to send back all the reference documents or data provided, files, reports archived concerning the subcontracted activity and the working documents and procedures including design and manufacturing drawings, models and reports, defined by the bidder or CSIR-NAL. The bidder undertakes not to keep any copy of the deliverables and all technical documents shared by CSIR-NAL to execute this work package, in whatever the medium (digital or hard copy).
- 6) The bidder undertakes to return to CSIR-NAL all the access means that it has received for the performance of the subcontracted activity and undertakes to have terminated its rights relating to IT connections.

4.4 Inspection & tests:

4.4.1 General

1. The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified here.
2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination.
3. Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser.

The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

4. Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
5. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
6. The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
7. With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and /or the Indian agent, if any, shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after customs clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/ Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.
8. Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance Manuals together with Drawings of the goods and equipment built. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
9. The Manuals and Drawings shall be in the ruling language (English) and in such form and numbers as stated in the Contract.
10. Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purposes of taking over until such Manuals and Drawing have been supplied to the Purchaser.
11. On successful completion of acceptability test, receipt of deliverables and after the Purchaser is satisfied with the installation & certification of the Jigs, the acceptance certificate signed by the Supplier and the representative of the Purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the equipment.

4.4.2 Manufacturer's Inspection Certificate:

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

during such inspection and testing.

4.4.3 Pre-Dispatch Inspection:

1)	Location	Bidder / His partners's premises
2)	Number of persons	4
3)	Period of Pre Dispatch Inspection	As applicable deliverable items listed in Table-1.
4)	Nature of Pre Dispatch Inspection	Metrology / Laser Tracker Inspection

4.4.4 Installation, Commissioning and Acceptance Test:

After Setting & Installation of Jigs at CSIR-NAL, final Inspection of the Jigs will be carried out by the bidder in presence of CSIR-NAL Inspection. Further to this, CSIR-NAL will offer Jigs to regulatory authorities for review & approval. Along with regulatory authorities' approval, final Inspection reports, including all stage inspection reports compiled will form the document, on the basis of which CSIR-NAL will accept the Jigs and issue acceptance certificate.

There shall not be any additional charges for carrying out acceptance test.

No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

On the event of the ordered item failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test. Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the Supplier.

4.5 Training:

4.5.1 Tool usage instructions:

The bidder shall provide 'Tool Usage Instruction' document, as a part of deliverables. This document shall give complete functional description of the jig, its locators & other tooling elements. It shall provide detailed instructions to user about the methodology of using, handling of the locators & other tooling elements, for the purpose of accomplishing structure assembly on the jig. Instructions shall be provided in the sequence in which the structure assembly is built, by the use of necessary sketches. Tool usage instructions is used along with process sheets / instructions provided by methods for completion of structure assembly.

4.6 Incidental Services:

4.6.1 Warranty:

The bidder shall provide a comprehensive warranty for all the tooling (listed in **Table-1**) for a period of 'One Year' after acceptance of the tools. The warranty shall cover all aspects of –

- i. Tool design deficiencies
- ii. Material defects
- iii. Manufacturing defects
- iv. Assembly errors / snags
- v. Damages due to handling & transit
- vi. Any snags or observations identified during first article build
- vii. Breakages during usage etc.

Any rectification / modification/ improvement required shall be carried out by the bidder, as a part of fulfilment of warranty obligations. In case the Tools/Jigs is reported to be non-operational and remains non-operational for more than 30 days arising of rectification / modification/ improvement as a part of warranty obligations, then warranty period will be extended for the equivalent period for which Tools/Jigs remained non-operational. Warranty extension in such case shall be done without prejudice to any other Term& condition of the contract.

4.7 Delivery Schedule:

Table-4: Delivery Schedule for Milestone-1 to Milestone-6

Module-A:

Sl. No.	Milestone	Description	Date of delivery (in weeks)
1	Milestone – 1	PDR Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+6
2	Milestone – 2	CDR Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+12
3	Milestone – 3	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+20
4	Milestone – 4	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+32
5	Milestone – 5	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+40
6	Milestone – 6	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+40

Module-B:

Sl. No.	Milestone	Description	Date of delivery (in weeks)
1	Milestone – 1	PDR Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+6
2	Milestone – 2	CDR Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+12
3	Milestone – 3	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+20
4	Milestone – 4	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+32
5	Milestone – 5	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+40
6	Milestone – 6	Deliverables as listed in 4.3.6 Bidder deliverable milestones	T0+40

4.9**Commercial evaluation of bid:**

The bidder should also include all incidental services in their quote. The bid will be commercially evaluated for the Tools / Jigs in the scope of supply.

1. Scope of work in this RFQ is divided into 2 parts as follows –

Module-A:

Horizontal Stabilizer Assembly
Elevator Assembly

Module-B:

Fin Assembly
Rudder Assembly

2. Technical information / description specific to Module-A & Module-B has been given under their respective headings. The remaining information / description is common and applicable equally to both Module-A & Module-B.
3. Delivery Schedule for Module-A & Module-B is given under section 4.8 in Table-4. T0 mentioned in the schedule is common date for both Module-A & Module-B. In view of this, depending on the available capacity, the bidder can choose to bid only for Module-A **OR** only for Module-B **OR** both.
4. If the bidder is bidding for both Module-A & Module-B, the bidder shall submit two (2) separate Technical & Commercial bids, one for Module-A & the other for Module-B.
5. Successful bidders for Module-A will be decided from the lowest commercial bid submitted for Module-A from qualified Bidders. Similarly, successful bidders for Module-B will be decided from the lowest commercial bid submitted for Module-B from qualified Bidders.

Module- A:

Sl. No.	Item description	Remarks
1	Tool design in 3D CAD and 2D tool drawings for Horizontal Stabilizer Assembly Jig, Horizontal Stabilizer -Sub assembly Jigs, Horizontal Stabilizer ICY gauges, Elevator Assembly Jigs (LH & RH), Elevator Sub-Assembly jig, Elevator ICY gauges,	Refer Table-1 (Module A) (Sl. no:01 to 03)
2	Horizontal Stabilizer assembly Jig	Refer Table-1 (Module A) (Sl. no: 04)
3	Horizontal Stabilizer Sub-Assembly Jigs	Refer Table-1 (Module A) (Sl.no.07,08)
4	Horizontal Stabilizer ICY gauges	Refer Table-1 (Module A) (Sl.no. 10,11 & 12 Sl. no:10,11&12)
5	Elevator assembly Jig (LH&RH)	Refer Table-1 (Module A) (Sl. no: 05 & 06)
6	Elevator Sub-Assembly jig	Refer Table-1 (Module A) (Sl. no: 09)
7	Elevator ICY gauges	Refer Table-1 (Module A) (Sl. no: 13 & 14)
8	GHE's of Horizontal Stabilizer, Elevator (LH&RH), Assembly jigs and its associated requirements	Refer Table-1 (Module A) (Sl. no:15 to 21)
9	FEA reports, Material inspection and heat treatment reports Detailed stage and final inspection report of the tool, snag reports, Acceptance certificate by CSIR-NAL inspection and certifying authorities and Tool usage instructions.	Refer Table-1 (Module A) (Sl. no:22)

Note:

For Sl. No. 2 to 8 - Line item cost shall include Raw material, Manufacturing, Assembly, Packing and forwarding, Setting, Inspection and Certification (excluding Tool design cost which is mentioned in Sl. No.1)

Module- B:

Sl. No.	Item description	Remarks
1	Tool design in 3D CAD and 2D tool drawings for Fin Assembly Jig, Fin Sub-Assembly Jigs, Fin ICY Gauges, Rudder Assembly Jig, Rudder Sub-Assembly Jigs, Rudder ICY gauges.	Refer Table-1 (Module B) (Sl. no:01 to 03)
2	Fin assembly jig	Refer Table-1 (Module B) (Sl. no: 04)
3	Fin Sub-Assembly Jigs	Refer Table-1 (Module B) (Sl. no:06 & 07)
4	Fin ICY gauges	Refer Table-1 (Module B) (Sl. no:11,12 & 13)
5	Rudder assembly jig	Refer Table-1 (Module B) (Sl. no: 05)
6	Rudder Sub-Assembly Jigs	Refer Table-1 (Module B) (Sl.no.08,09 &10)
7	Rudder ICY gauges	Refer Table-1 (Module B) (Sl.no.14, 15 & 16)
8	GHE's of Fin, Rudder Assembly jigs and its associated requirements	Refer Table-1 (Module B) (Sl. no:17 to 24)
9	FEA reports, Material inspection and heat treatment reports Detailed stage and final inspection report of the tool, snag reports, Acceptance certificate by CSIR-NAL inspection and certifying authorities and Tool usage instructions.	Refer Table-1 (Module B) (Sl. no:25)

Note:

For Sl. No. 2 to 8 - Line item cost shall include Raw material, Manufacturing, Assembly, Packing and forwarding, Setting, Inspection and Certification (excluding Tool design cost which is mentioned in Sl. No.1)