



Tender Document:

Notice Inviting Tender:

The Director, CSIR–NEIST, on behalf of CSIR, invites online e-Tenders under a Two Bid System (Technical and Financial) from Original Equipment Manufacturers (OEMs) or their authorized dealers for the following equipment:

Sl. No:	Tender No.	Description of Item:	Quantity:	Bid System:
1.	3(POQ)/16/25-26/PUR	GAMMA SAR Remote Sensing and IPTA Software	01	Two Bid

1. Critical Dates

- **Last Date and Time for Submission of Bids: 25.08.2025, 03:00 PM (IST)**
- **Date and Time for Opening of (Technical) Bids: 26.08.2025, 03:00 PM (IST)**

2. Download of Tender Documents: Tender documents are available free of cost at GeM official Websites- <https://GeM.gov.in>
And official NEIST website [<https://www.neist.res.in>]

3. Eligibility Criteria and Key Conditions

a. Local Content/Make in India:

- The requirement for Class-I and Class-II Local Suppliers, as defined by the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP (BE-II), dated 16.09.2020 and its subsequent amendments, applies where applicable.
- Suppliers must provide a Make in India Declaration certified by a Chartered Accountant or statutory auditor, and must submit supporting documents traceable to source.

Important: As clarified by DPIIT notifications up to 2025, value addition such as marketing, warehousing, freight, profit, etc., cannot be considered towards local content.

b. Procurement Preference to MSEs:

- 25% of the total procurement is reserved for Micro and Small Enterprises (MSEs), within this a sub target of 4% will be reserved for MSEs owned by ST/SC and 3% sub target for women-owned MSEs, in line with Public Procurement Policy for MSEs, latest amendment 2023.
- MSEs must be registered under Udyam and provide current certification along with their bids.
- Eligible MSEs may be given Price preference of up to 15% if their offer is technically suitable.

c. Border Sharing Country Compliance:

- Bidders from countries sharing land borders with India must comply with Ministry of Finance Order No. 6/18/2019-PPD and its latest amendments (2024).
- Such bidders must submit requisite registration and clearance certificates from competent authorities as specified in the order.

d. GST, TDS and Statutory Compliance:

- All applicable taxes, including latest GST and TDS rates and rules (per July 2025), will be deducted at source as per GOI circulars and provisions.

e. CSIR-NEIST/Scientific Institution Exemptions:

- CSIR-NEIST, as a scientific institution, will apply Make in India procurement relaxation up to ₹50 Lakhs as per DSIR/Ministry of Science & Technology norms, where applicable.

4. Mandatory Documents with Bid:**i) Before award of contract**

1. (Price bid in INR only).
2. Technical Bid with item details, terms and Schedule of Requirement
3. Declaration regarding Make In India (Mandatory to make the Bid eligible and for Price Preference also) that the item offered meets the required local content giving details of the location(s) at which the local value addition is made.
4. Declaration regarding Land Border sharing Countries.
5. Bidders Information form.
6. Code of Integrity Form.
7. Technical Compliance/Deviation Statement form.
8. Bid Securing Declaration Form.
9. Supporting brochures/catalogues.
10. Documentary evidence (if exemption and Price Preference is claimed) about the status of the bidder i.e. whether MSE or not, owned by SC/ST or not and whether the MSE is owned by a women entrepreneur or not, if and as applicable.

ii)After Award of Contract:

1. Order Acceptance (within 14 days).
2. Installation /Commissioning/Training certificate.
3. Acceptance certificate.
4. Invoice, delivery and Installation documents.

5. Other General Conditions

- The quotation must be in the prescribed format, free from corrections/erasures.
- Quotation must include all taxes, duties, and freight for delivery and installation at CSIR-NEIST, Jorhat.
- All supplies must be completed within the schedule specified in the detailed tender.
- If successful bidder fails to supply in time, CSIR-NEIST may procure from elsewhere at risk/cost of defaulting bidder.
- The Director, CSIR-NEIST, reserves full right to accept or reject any or all tenders, split the order, or annul the tender process without assigning reason.
- In case the bid opening date is declared a holiday, bids will be opened on the next working day at the same time.

6. Important Notes

- Bids not meeting any of the eligibility or documentation requirements will be summarily rejected.
- Incomplete, ambiguous, or conditional bids will not be considered.
- All documents submitted will be subject to strict verification; any misrepresentation will lead to bid rejection and may attract further action.
- Tendering process and contract will be governed by Government of India rules, PP Policy, and CSIR MPG 2019 and its amendment.

All prospective bidders are advised to thoroughly read, understand, and comply with all instructions, eligibility criteria, and government procurement notifications referred herein before submitting their bids.

A.Important Instructions:

The Purchaser is:
**DIRECTOR, CSIR – NEIST,
 JORHAT – 785006, ASSAM, INDIA.**

Contact for Notices:
**STORES & PURCHASE OFFICER,
 CSIR – NEIST,
 JORHAT – 785 006,
 ASSAM, INDIA**

Telephone No.: +91 0376 2372 710,

E-mail: spo@neist.res.in

1	Quotations Terms: <ul style="list-style-type: none"> Submit on FOR (Free on Road), destination basis with all charges included. Prices must be quoted in INR only. Bids to be submitted online.
2	Delivery and Installation: <ul style="list-style-type: none"> Delivery: Delivery should be within 45 Days of confirmed Purchase Order. Installation, commissioning and demonstration to be completed within 15 working days after delivery,
3.	Subscription and Services: <ul style="list-style-type: none"> Subscription: one year from the date of installation and activation. Service Support: Must be demonstrated and appropriately documented.
4.	Payment Terms: <ul style="list-style-type: none"> 100% within 30 days after successful installation and commissioning, subject to statutory deductions. No advance payment.
5.	. Liquidated Damages: <ul style="list-style-type: none"> 0.5% per week for late delivery/installation, maximum 10% of the contract value.
6.	Jurisdiction: <ul style="list-style-type: none"> Legal jurisdiction: Jorhat, Assam, India.

B. Specifications and Allied Technical Details

Item Name: Supply, Installation and activation of GAMMA SAR Remote Sensing and IPTA Software. ***Qty.: 01 Nos***

Place of Delivery and Testing: CSIR – NEIST, Jorhat – 785006, Assam, INDIA

Detailed Specification of the Item:

SI no.	Descriptions	Quantity
1.	Interferometric Point Target Analysis (IPTA) 1. Interferometric SAR Processor (ISP) 2. Differential Interferometry and Geocoding Software (DIFF&GEO) 3. Optima Integrated GUI Tool GAMMA Software supports the entire processing chain from SAR raw data to products such as digital elevation models, displacement maps and land use maps. Subscription period of One (1) Year from the date of installation and activation.	01 (Single User)

C. Bid Submission Checklist:

Include the following documents with technical bid:

1. Technical Bid with item details, terms and Schedule of Requirement
2. Declaration regarding Make In India (Mandatory to make the Bid eligible and for Price Preference also) that the item offered meets the required local content giving details of the location(s) at which the local value addition is made.
3. Declaration regarding Land Border sharing Countries.
4. Bidders Information form.
5. Code of Integrity Form.
6. Technical Compliance/Deviation Statement form.

7. Bid Securing Declaration Form.
8. Supporting brochures/catalogues.
9. Documentary evidence (if exemption and Price Preference is claimed) about the status of the bidder i.e. whether MSE or not, owned by SC/ST or not and whether the MSE is owned by a women entrepreneur or not, if and as applicable.
10. Service support Detail Form.
11. Manufacturer's authorization Form.
12. Performance Statement (last 3 years).
13. Relevant Technical Brochures/Catalogues.

Documents to be submitted by the successful bidder after award of contract

1. Order Acceptance (within 14 days).
2. Installation /Commissioning/Training certificate.
3. Acceptance certificate.
4. Invoice, delivery and Installation documents.

D. Commercial and other Provisions.

- Evaluation will be set-wise (not item-wise), covering both technical and financial bids as a whole.
- The requirements for Class-1 and Class-II Local Suppliers applies where applicable.
- Manufacturer Authorization (MAF) must be specific to this tender with one authorization form one OEM.
- All bid and post-award forms must be used unaltered from those provided in the tender.

Note: For detailed technical specifications, refer to the attached technical sheets as part of this tender document.

1. Self Certification for Make in India

Affidavit of Self certification regarding Minimum Local Content in line with DPIIT order, dated 16th September, 2020, to be provided on a non-judicial stamp paper of Rs. 100/-. (The scanned copy of the stamp paper to be attached with the bid & the original should be sent by post/courier for evaluation)

Date://20....

I _____ S/o, _____ D/o, _____ W/o, _____ Resident
of _____ hereby solemnly affirm and declare
as under:

That I agree to abide by the terms and conditions of the Department for Promotion of Industry and Internal Trade (Preference to Make in India) Order, 2020 (*hereinafter DPIIT order*) of Government of India issued vide Notification No:P-45021/2/2017/PP (BE-II) dated 16/09/2020, and its any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity i.e. CSIR-NEIST or any authority so nominated for the purpose of assessing the Local content of goods/services/works offered by me against this NIT.

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works offered by me for (*Enter the name of the Equipment/Item for Project*) meets the 'Minimum Local Content 'as defined in the PPPMII order.

That I understand that in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring entity i.e. CSIR-NEIST or any authority so nominated for the purpose of assessing the Local content, action shall be taken against me in line with the DPIIT order and provisions of the Bidding Documents.

That I agree to maintain the following information in the Company's record and shall make this available for verification to any statutory authority.

The particulars/details of Local Content are as under:

- i. Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
.....
- ii. Goods/services/works for which this declaration/affidavit is produced
.....
- iii. Procuring entity to whom this declaration/affidavit is furnished
.....
- iv. Percentage of local content declared/certified
.....

(Note: The Bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local supplier/ Class-II local supplier by claiming profit, warehousing, marketing, logistics, freight etc. as local value addition.)

For and on behalf of..... (Name of firm/entity)

Authorized signatory

<Insert Name, Designation and Contact No.>

2. Declaration regarding Land Border Sharing Countries

(On Letter Head)

“I have read the tender document no. Along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD(Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD(Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

“this bidder is not from such a country and is eligible to be considered”	
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Or

“this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered”	
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Or

“this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered”	
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[Tick or write ‘YES’ in the appropriate box]

(Bidder for the purpose of this order (including the term ‘tenderer’, ‘consultant’, ‘vendor’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details:

3. Bidder Information Form

[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.]

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

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

Page 1 of _ _____ pages

1. Bidder's Legal Name[insert Bidder's legal name]
2. In case of JV, legal name of each party: [insert legal name of each party in JV]
3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
4. Bidder's Year of Registration: [insert Bidder's year of registration]
5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
6. Bidder's Authorized 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]
7. Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder.....
Name.....
Business Address.....

5. CODE OF INTEGRITY FORM**Format for declaration by the Bidder for Code of Integrity & conflict of interest**
(On the Letter Head of the Bidder)

Ref. No: _____

Date

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____

I/We, _____ hereby declare that we shall abide by the Code of Integrity for PublicProcurement as per General Financial Rules 2017 (Rule 175) 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 Authorized Signatory)
Company Seal

6. COMPLIANCE/DEVIATION STATEMENT FORM

An item-by-item 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.

ITEM NAME			
Sl.No.	Tender Specifications/Parameters/Requirements	Bidder's Specifications	Remarks/Deviation If any
	(Note: Here technical as well as other requirements/parameters may also be included for this evaluation sheet)		

(Technical literature/brochures/manuals should be attached along with this format)

Please note:

1. Compliance/Deviation statement comparing the specifications of the quoted model to the required specifications. This statement should also give the page number(s) of the technical literature where the relevant specification is mentioned.
2. Bids may have supporting documents (technical literature or copies of relevant pages from the service manual or factory test data) for all the points noted above.

7. BID SECURING DECLARATION FORMDate: _____
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 he Bid Securing Declaration)
Duly authorized 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)

8. SERVICE SUPPORT DETAIL FORM

Sl. No.	Nature of training Imparted	List of similar type equipment serviced In the past 3 years	Address, Nos. Fax Nos. and e-mail address

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

Place :

Date :

9. MANUFACTURERS' AUTHORIZATION FORM (MAF)

[1] This is to be filled up by the Manufacturer only and NOT by any distributor/dealer.

[2] The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization 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 Manufacture

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 manufacturers 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 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 authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

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

Forms to be submitted after award of Contract**1. PERFORMANCE STATEMENT FORM (For a period of last 3 years for similar equipment, If many are there- give three major orders)**

Name of the Firm.....

Order Placed by (full address of Purchaser)	Order No. and date	Description Onand quantity ofordered equipment	Value of order	Date of Completion of delivery asper contract	Date actual of completionof delivery.	Remarks Indicatesreas ons for late delivery , if any	Hasthe equipment beeninstalled satisfactory? (Attach a certificate fromthe purchaser/ Consignee	Contact person along with Telephone No., FAX No. and e-mail address

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

Place :

Date :

If for more period it is required for any item, give information accordingly.

2. Acceptance certificate form

No.

Dated:

M/s _____

Sub: Certificate of commissioning of equipment (Computer/Server, etc.)

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 and commissioned.

- (a) Contract No. _____ Date _____
- (b) Description of the equipment _____
- (c) Name of the consignee _____
- (d) Scheduled date of delivery of the consignment to the Lab./Instts. _____
- (e) Actual date of receipt of consignment by the Lab./Instts. _____
- (f) Scheduled date for completion of installation/commissioning _____
- (g) Actual date of completion of installation/commissioning _____
- (h) Penalty for late delivery(at Lab./Instts. level)Rs. _____
- (i) Penalty for late installation (at Lab./Instts. level Rs. _____

1. Details of accessories/items not yet supplied and recoveries to be made on that account:

Sl. No.	Description	Amount to be recovered
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2. The acceptance test has been done to our entire satisfaction. The supplier has fulfilled his contractual obligations satisfactorily

Or

The supplier has failed to fulfil his contractual obligations with regard to the following:

- (a).....
- (b)
- (c).....
- (d).....

The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Sr. No. 1.

For Supplier

For Purchaser

Signature.....

Signature.....

Name.....

Name.....

Designation.....

Designation.....

Name of the firm.....

Name of the Lab./Instt.....

Date.....

Date.....