

भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE
विक्रम साराभाई अंतरिक्ष केंद्र/VIKRAM SARABHAI SPACE CENTRE
तिरुवनंतपुरम/THIRUVANANTHAPURAM – 695 022

विज्ञा. सं. वीएसएससी/पी/विज्ञा./एमएमई/06/2026 दि. 08.01.2026
ADVT. NO. VSSC/P/ADVT/MME/06/2026 DT. 08.01.2026

भारतीय अंतरिक्ष स्टेशन मॉड्यूल (बीएएस-01) के विकास एवं प्राप्ति हेतु देश के अंदर के इच्छुक प्रतिष्ठानों से विक्रम साराभाई अंतरिक्ष केंद्र (वीएसएससी), भारत सरकार अभिरुचि की अभिव्यक्ति आमंत्रित करता है।

Vikram Sarabhai Space Centre [VSSC], Govt. of India invites Expression of Interest from interested firms within the country for Development and realisation of Bharatiya Antariksh Station Module (BAS-01).

विस्तृत तकनीकी विनिर्देशन तथा एवं शर्तें हमारे वेबसाइट www.isro.gov.in और www.vssc.gov.in पर उपलब्ध हैं।

Detailed Technical Specification and Terms & Conditions are available in our website www.isro.gov.in and www.vssc.gov.in .

इच्छुक प्रत्याशी निर्माता हमारे संदर्भ सं. **601Q 2025 004076 01** का उल्लेख करते हुए **दिनांक 08/03/2026** को 4 बजे अपराह्न या उससे पहले निम्नलिखित पते पर अपनी अभिरुचि की अभिव्यक्ति प्रस्तुत कर सकते हैं।

Interested prospective Manufacturers can furnish their Expression of Interest quoting our reference No. **601Q 2025 004076 01** on or before **08/03/2026; Time : 4pm** to the following address.

वरि. क्रय एवं भंडार अधिकारी
Sr. Purchase & Stores Officer
क्रय यूनिट, एमएमई क्रय,
Purchase Unit V, MME Purchase,
आरएफएफ क्षेत्र, इसरो पोस्ट- 695 022
RFF Area, ISRO Post – 695 022
तिरुवनंतपुरम/Thiruvananthapuram

हस्ताक्षरित/Sd/-

वरि. प्रधान, क्रय एवं भंडार / Sr. Head, Purchase & Stores

Pre-qualification criteria

1. The bidder shall provide
 - (a) A brief description of the background and organization of your firm/entity.
 - (b) The turnover of the company on the basis of the audited accounts of the previous three years.
 - (c) Copy of the last three years Income Tax returns shall be provided.
 - (d) GST No.
2. The bidders shall provide valid authorization certificate from the manufacturer that they are the authorized dealer / distributor /agent for the items in our locality.
3. Your previous experience:
Copies of Purchase Orders awarded to you by any Government/PSU's shall also be attached.
4. Only Class I and Class II Local suppliers as per Make in India Policy are eligible to participate in the bid.
5. Foreign vendors are not permitted to quote
6. The percentage of Local content should be specifically mentioned in the offer, with break-up and location details without which it will be summarily rejected. You should submit filled Local Content Declaration Format attached along with EOI.
7. Preference will be given to Class I Local Supplier and in their absence, Class II Local Suppliers will be considered.

Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority.

1. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
Any false declaration and non-compliance of the above would be a ground for
2. immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.
3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

Local Content Declaration Format (In your Letter Head)

In line with the Government Public Procurement Order No. P/45021/2/2017-BE-II dtd . 15.06.2017 , as amended from time to time, and as applicable on the date of submission of tender, we hereby certify that , 1. we M/s. _____ are local supplier meeting the requirement of minimum local content,

_____, as defined above in the orders for the material against Tender Enquiry No. ____ dtd. _____. The HSN No. of the item supplied is _____

2. Percentage of Local value addition , involved in the item are: _____

This is also certified that the following factors are excluded in the above percentage: (strike out which are not applicable) 1. imported item sourced locally from resellers/distributors (value in ____ % including tax,

3. if applicable) 2. The license fee/royalties paid/technical charges paid out of india. (value in ____ % including tax, if applicable) 3. Repackaged/refurbished/rebranded imported products (value in ____ % including tax, if applicable)

4. The details of location at which the value addition will be made is as follows : _____

We also understand that , false declarations will be in breach of code of integrity, under rule 175 (1) (i). 5. (h), of the General Financial Rules, for which a bidder, or its successors can be debarred for up to 3 years under Rule 151 (iii) of the GFR along with such other actions as may be permissible under law.

6. For (company name) Authorised Signatory.

**Declaration Declaration as per Office Memorandum No. F. No. 6/18/2019- PPD dtd.
23.07.2020 (In the Letter Head of the Bidder)**

As per the provisions of Office Memorandum No. F. No. 6/18/2019- PPD dtd. 23.07.2020 (i.e., Rule No. 144 (xi) of GFR) and its Amendments dtd 23.02.2023, issued by Department of Expenditure, Ministry of

1. Finance. I hereby declare and certify the following. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India

I certify that this bidder is not from such a country or, if from such a country. I have registered with the Department for Promotion of Industry and Internal Trade. " Bidder from a country which shares a land border with India" for the purpose of the Order means: 2.1. An entity incorporated, established or registered in such a country; or 2.2. A subsidiary of an entity incorporated established or registered in 2. such a country; or 2.3. An entity substantially controlled through entities incorporated established or registered in such a country; or 2.4. An entity whose beneficial owner is situated in such a country; or 2.5. An Indian (or other) agent of such an entity; or 2.6. A natural person who is a citizen of such a country; or 2.7. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

I hereby certify that I am not an agent as defined in the order who procures and supplies finished goods 3. from an entity from a country which shares a land border with India, regardless of the nature of legal or commercial relationship with the producer of the goods.

4. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered

Expression of Interest (EoI)
for
Development and Realization of
“Bharatiya Antariksh Station Module (BAS-01)”

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE
THIRUVANANTHAPURAM – 695 022

Request for Expression of Interest (EoI)

“Development and Realization of Bharatiya Antariksh Station Module (BAS-01)”

1.0 Preamble

ISRO is venturing into the development of Bharatiya Antariksh Station (BAS), as next leap forward towards space exploration journey, and its vision towards permanent presence in Low Earth Orbit.

The long term vision of Indian Human Space Programme entails launching the first module of ‘Bharatiya Antariksh Station’ (BAS-01) in Space and Operationalisation

2.0 Objective

The **Vikram Sarabhai Space Centre (VSSC)**, a unit of ISRO under the **Department of Space (DoS)**, invites **Expression of Interest (EoI)** from qualified aerospace manufacturing Indian industries, for the **development and realisation of 2 sets of BAS-01 Structure** for ‘Bharatiya Antariksh Station’ programme.

Department seeks EOI from experienced industry / industrial partners with demonstrated capabilities in executing complex, multidisciplinary, turnkey aerospace manufacturing projects. Selected industry / industrial partners shall be responsible for the Development and realisation of BAS-01 Structure for ‘Bharatiya Antariksh Station’ programme.

3.0 Brief Scope of Work

3.1 Overview

The scope of work includes the **Development & realisation of BAS-01 Structure** (Dia 3.8 m – 8 m height, 2 sets) made of AA-2219 Alloy which comprising of following major activities:

- ❖ Development and qualification of fabrication processes and related technologies
- ❖ Design & development of modular toolings for long-seam and cir-seam welding of various sub assemblies and realisation of complete hardware as per drawings supplied by the Department
- ❖ Development of manufacturing processes to realise complex machined parts (ring components and internal ortho-grid panels)
- ❖ Development of Plate bending process to realise cylindrical and conical panels
- ❖ Establishment of Welding Procedure Specification (WPS) for all weld joints using GTAW/FSW/EBW process in order to achieve 0.2% PS of 150 MPa minimum.
- ❖ Manufacturing of parts and sub-assemblies

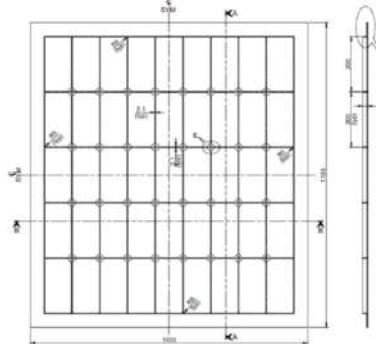
- ❖ Finalization of Assembly sequence and procedure to realise main assembly
- ❖ NDT techniques (DP, RT and UT) to qualify and inspect the weld joints so as to ensure integrity and soundness of weld joints
- ❖ Inspection of dimensional and geometrical parameters for large size hardware upto a tolerance level 0.2 mm on diameter and 0.5 mm on height.
- ❖ Proof pressure testing of complete assembly
- ❖ Hardware shall be realized as per Gaganyaan hardware realisation protocols and Quality requirements as this will be a human rated hardware. The following major points to be complied with:
 1. Additional in-process inspection stages
 2. Operator Qualification of Workmanship dependent processes
 3. Verification of Assembly Critical and Functional Critical Dimensions

3.2 Facility Requirements

The contractor shall possess or establish supply-chain for the following very essential facilities:

❖ **Machining Facilities**

- a) 4-axis Heavy-duty CNC Vertical Turning & Milling Centres (VTMC) or equivalent with minimum Table Travel of 4 m class suitable for large size parts fabrication of diameter 4 m class and 500 mm height or more.
- b) 3-axis CNC Router/profile machine or equivalent for milling plates of AA2219 alloy to realise internal Ortho-grid machined Panels meeting the dimensions and surface finish requirement (size 40X3000X7000 mm)



- c) 5 Axis CNC Milling machines for fabrication of complex machined parts like cutout reinforcement, Splicers, Gas bottle brackets, Modules, Tie rods etc
- d) Large size lathe for edge preparation for Cirseam welding at Sub-Assy. stage.

❖ **Welding Facilities**

- a) Manual and/or Automated GTAW and/or FSW and/or EBW capable of Cirseam and Longseam welding for joining AA2219 components of large size

- b) Equipments and reference blocks to carry out RT, Normal and Angle beam UT/ Phased Array UT

❖ Forming, Heat Treatment & Process Facilities

- a) Roll bending facility for rolling of large size internal ortho-grid machined Panels to realise Conical and Cylindrical Shells (roll length upto 4 M)
- b) Hardening and Tempering Furnaces
- c) Surface Treatment facilities for pre-treatment operations degreasing, De-oxidisation & final application of SURTEC-650. Facility shall be qualified as per Department quality requirements.

❖ Inspection and Testing Infrastructure

- a) CMM and Laser Tracker Facility to qualify the welding fixture and to ensure the acceptance of final hardware
- b) Facility to carry out Proof pressure testing with end closures at 1.5 bar (internal Gauge pressure) using nitrogen gas followed by NDT (UT and DP)
- c) Helium leak check facility

❖ Storage Facility for raw materials and Sub Assemblies

- a) Separate bonded area to store Department supplied Gaganyaan qualified raw materials as well as realized sub assemblies
- b) Temperature and humidity controlled storage for Department supplied Gaganyaan quality Filler wires and fasteners

3.3 Facility Establishment

No financial assistance will be provided by Department for the creation or augmentation of any facility.

Party may identify technically competent sub contractors to enable the qualification by the Department. Prior approval from the Department towards outsourcing is a mandatory.

3.4 Realisation of Hardware

Welding and final assembly are the key characteristics to achieve the functional and geometrical specifications of the hardware and hence, outsourcing of these activities are not permitted.

Department shall supply the manufacturing drawings for components, Sub assemblies and Main assembly including all dimensions and geometrical

parameters with specified tolerances. Intermediate/In-process drawings shall be generated by the party for the review and approval by the Department prior to use.

3D models of all components will be supplied by the Department for reference purpose after order placement to aid for clarity about all features and minute details.

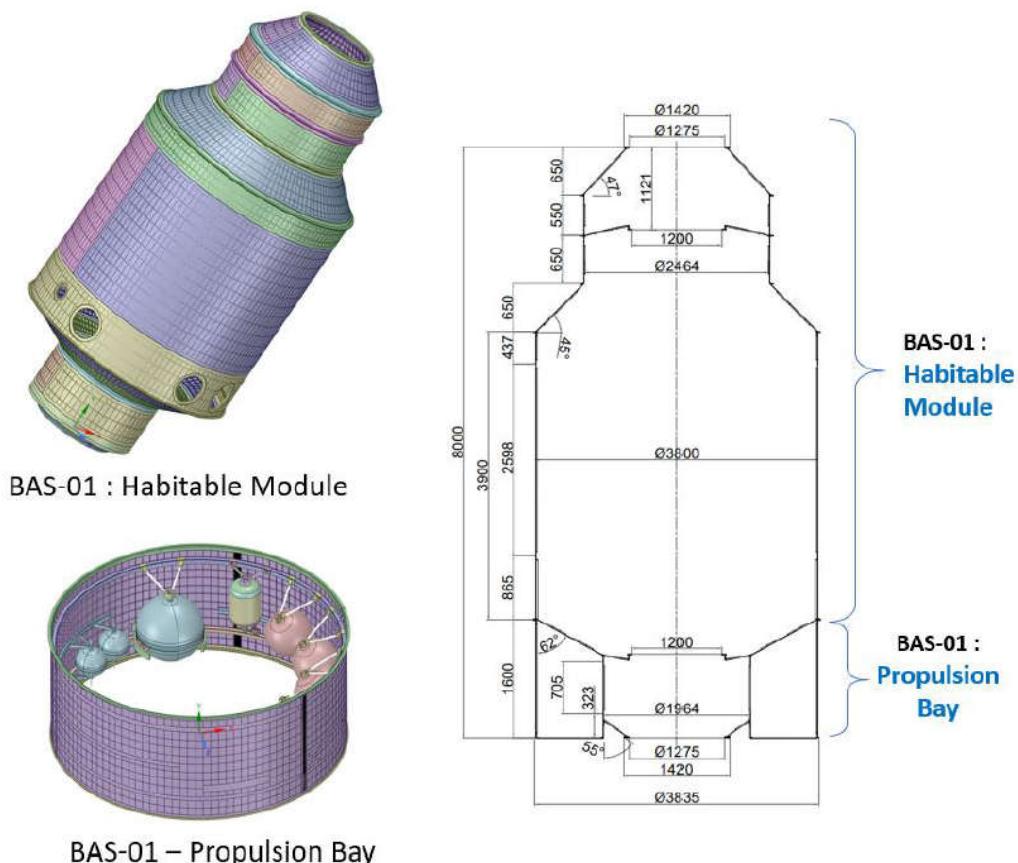
3.5 Raw materials

Department will supply Gaganyaan qualified raw materials of AA2219 alloys (T87/T852 temper) in various shapes and sizes (Forgings, plates etc), AA 2319 filler wire and Fasteners.

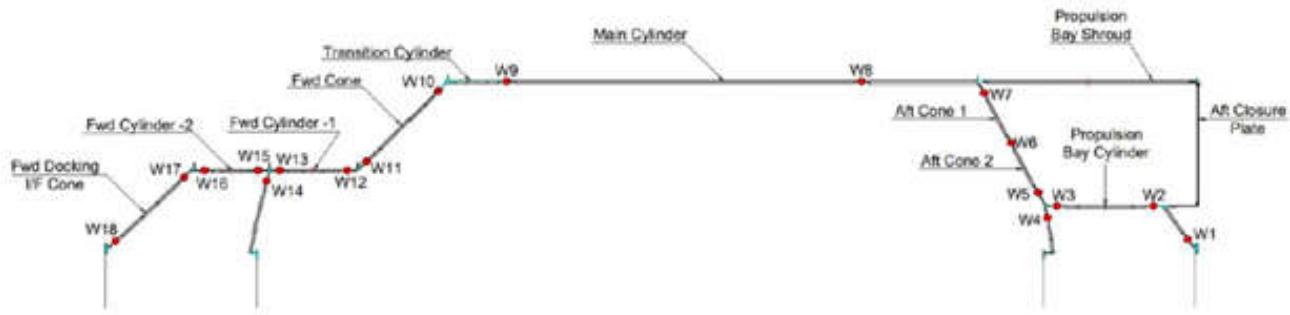
Test Certificates also will be supplied along-with materials to verify the traceability with respect to RMC (Raw material code) engraved

3.6 Structure Size & Configuration

Sl.	Hardware	Size	Qty (sets)
1.	BAS-01 Structure	Dia 3.8 m x 8 m Length	2



Hardware realisation consists of approx. 18 nos. of cir-seam welds and approx. 10 nos. of long seam welds.



Long-seam welds are required to realise Cylindrical and Conical Shells using rolled inner Ortho-grid panels.

Typical weld thicknesses for the weldments are 5 mm to 15 mm.

Modular weld toolings to be realised in line with the weld sequence. Accordingly, weld shrinkage allowances and distortion to be considered after welding at each stage.

3.7 Transportation and Supply of Hardware

The Contractor shall take necessary action for packing and loading the hardware in the transportation Container supplied by the Department. Handling and Transportation document will be issued by the Department.

4.0 Overall Realisation Plan

- 4.1 First off hardware shall be realized within 11 months from the date of last input (T) as defined below:
 1. Supply of major raw materials like forging and plates
 2. Approved manufacturing drawings
 3. Production clearance for each weld sub-assembly
- 4.2 To achieve the overall hardware realisation cycle, salient milestones are defined below:
 1. Design and realisation of modular welding toolings
 2. Welding Procedure Specification (WPS) generation against the defined weld thickness and material configuration (plate and forging)
 3. Realization of detailed components
 4. Welding and realization of 1st off hardware within T+10 months. NDT inspection, weld repair and final acceptance also to be completed within this time frame.
 5. Proof pressure test of hardware

4.3 Components for second set also to be processed in parallel and final assembly shall be completed within 6 months from the completion date of first set

5.0 Brief description of the overall bidding process

The process to select a suitable Indian industry/consortium for this programme will follow a **two-stage approach**:

- i) Assessment of interested Parties through response to this Expression of Interest (EoI)
- ii) Submission of Request for Proposal (RFP) to the technically qualified bidders of EoI

- The scope of EoI is to evaluate and shortlist the technically competent bidders
- The scope of the RFP would be to finalize a Party among the short-listed bidders based on their techno-commercial and competitive financial bid
- Following the completion of the RFP process, Indian industry either as a Sole Bidder or a Consortium would be selected to execute the envisaged production programme

5.1 Assessment of EOI

- Interested parties who meet the minimum eligibility criteria as per Section 6.0 can submit the response with all the required details and documentary evidence to Department.
- Queries/clarifications regarding the EoI must be submitted within four weeks from the date of EoI.
- Based on the response, an expert team from ISRO shall do the capability assessment of different Parties.
- The bidders would be shortlisted based on the 'Eligibility Criteria' notified and documentary evidence submitted. The shortlisting will be carried out by a Technical Evaluation Committee (TEC) constituted by the Department. TEC reserves the right to request for any additional information and also reserves the right to reject the EoI response of any vendor.

5.2 Request for Proposal (RFP) Process

- Department would issue the Request for Proposal (RFP) to the technically qualified bidders shortlisted as per Section 5.1.
- RFP would be a limited tender document (two part) that would outline:
 - ❖ Scope of work with detailed terms and conditions

- ❖ Organization of work
- ❖ Envisaged manufacturing processes
- ❖ List of facilities & infrastructure required
- ❖ Manufacturing drawings
- ❖ Bill of Materials (BOM) and applicable documentation for realization

- Bid shall be submitted in 2 parts viz. (i) Techno-commercial (non-price) bid and (ii) Price bid. Upon evaluation of Techno-commercial bid, Department will shortlist the 'Suitable Bidders'. Department will open the price bids of the Suitable Bidders, for further evaluation.
- The Contract will be signed by Department with the Selected Bidder for undertaking the development and realisation of 2 sets of BAS- 01 Structure.

6.0 Minimum Eligibility Criteria

The Respondents to this EoI, have to meet the minimum eligibility criteria as described below to be able to participate in this bidding process.

Minimum Eligibility Criteria for EOI Respondents		
SI #	Description	Compliance by
1.	The Bidder shall have been operational for more than 5 (five) years up to the date of Response submission. A Certificate in this regard shall be issued by a practicing Chartered Accountant / Cost Accountant or by competent authority of the country of origin.	Sole Bidder/ Lead Member of Consortium
2.	The Bidder shall have experience of more than 5 (five) years (up to the date of Response submission) in Aerospace manufacturing domain. A Certificate in this regard shall be issued by a practicing Chartered Accountant/ Cost Accountant or by competent authority of the country of origin. Proof in the form of price masked purchase order copies and completion certificates to be provided.	Sole Bidder / All Members of Consortium
3.	The Bidder shall have a valid Copy of the PAN certificate and a valid GST registration certificate.	Sole Bidder / Lead Member of Consortium

4.	<p>The Bidder shall have a sound financial track record as prescribed herein below:</p> <ul style="list-style-type: none"> i. Minimum annual average Turnover of ₹50 Crores per year for the past 3 (three) financial years (i.e., the financial year 2024-25, 2023-24, and 2022-23). ii. Positive net worth for two years in the past 3 (three) financial years (i.e., financial year 2024-25, 2023-24, and 2022-23) i.e. as per audited statements of accounts, the bidder should not have incurred financial loss during above said period. iii. A Certificate in this regard shall be issued by a practicing Chartered Accountant/Cost Accountant. <p>Note : In case of audited records are not available for 2024-25, then three financial years from 2023-24, 2022-23, 2021-22 shall be submitted.</p>	Sole Bidder / Lead Member of Consortium
5.	<p>The Bidder shall be an Indian Entity under Indian Management and Control.</p> <ul style="list-style-type: none"> • Legal Entity: The Bidder shall be: (i) a company incorporated under the Companies Act, 2013 or (ii) a partnership firm established under the Limited Liability Partnership Act, 2008, (iii) a trust under the Indian Trusts Act, 1882, (iv) an association of persons or body of individuals incorporated under relevant statutes in India. • Foreign Investment: Any foreign investment into the bidding entity shall be as guided by the Foreign Exchange Management (Non-Debt Instrument) Rules 2019 and subject to the Bidder remaining an Indian Entity under Indian Management and Control. • A Certificate in this regard shall be issued by a practicing Chartered Accountant/Cost Accountant. 	Sole Bidder / Lead Member of Consortium

6.	The Bidder shall not have been blacklisted by any Central/State Government Department/Public Sector Undertakings / Central Government - funded organizations / State Government-funded organizations/World Bank, or other World Bank organizations or should not be under any illegal expression by the Government of India or by any government body of the country of origin.	Sole Bidder / All Consortium members
7.	There shall be no outstanding bankruptcy, judgment or pending legal action that could impair the operations of the Bidder as a going concern. Also, the Bidder / Consortium Members must be solvent. A Certificate in this regard issued by the concerned bank shall be produced.	Sole Bidder / All Consortium members
8.	In the case of a Consortium, the Bidder must submit a Joint Bidding Agreement signed by all the members of the participating organizations stating the name of the industry/member. The document shall also contain the envisaged responsibilities to be undertaken by each member of the consortium to the best of the knowledge available from the EOI. Bidder shall ensure that Consortium shall retain the same Members, unless otherwise permitted by Department and shall remain in existence during the Term.	All Consortium members
9.	The Bidder shall have ISO 9001 : 2015 / AS 9001 certification or latest.	All Consortium members
10.	A Bidder shall not submit multiple bids through other Affiliates.	Sole Bidder / Lead Member of Consortium

If any one of the aforesaid minimum eligibility criteria is not met by the bidder/consortium, the bid will not be considered for Bid Evaluation.

7.0 Response to EoI

7.1 Respondents are advised to study all the instructions, Terms and Conditions, Forms, Requirements and other information provided in the EoI documents carefully. The submission of response to EoI shall be deemed to have been done after a careful study and examination of the EoI documents with full understanding of its implications.

7.2 DEPARTMENT reserves the right to request for any additional information and also

reserves the right to reject the EoI response of any vendor, if in the opinion of DEPARTMENT, data is incomplete or if the vendor is found not qualified to satisfactorily execute the work.

7.3 Respondent shall bear all costs and expenses associated with preparation and submission of response to EoI document including post EoI clarification, discussion, technical and other presentations and Department shall in no case be responsible or liable for such costs regardless of the outcome of the EoI process. Also, the vendor shall not be entitled to claim any costs, charges and expenses incidental to or incurred by them in connection with the submission of the EoI response.

7.4 The response to this EoI should be full and complete in all respects. Failure to furnish all the information required by the EoI documents or submission of proposal not substantially responsive to the EoI documents to any respect will be at the risk of the respondent and may result in rejection of the document.

7.5 The response should be submitted as a proposal, as a collation of the following table of contents, in the enclosed format, clearly providing the details with documentary proof/supporting documents as Annexures. Provide the contents sheet of your response as given in section 7.6.

7.6 The respondents shall categorize the response as nine types of modules as indicated below. Any submissions received with incomplete or partially filled forms shall be deemed disqualified for consideration for this Evaluation.

Sl. No.	Name of the form	Page No.
1	Covering Letter / Letter of Submission (Module-I)	
2	General details of the bidder (Module-II)	
3	General requirements (Module-III)	
4	Financial Strength (Module-IV)	
5	Experience in Manufacturing & Aerospace Projects (Module-V)	
6	Area of Expertise (Module-VI)	
7	Availability of Essential Infrastructure for manufacturing of	

	Structures (Module-VII)	
8	Declaration to Establish new facilities or identification of supply-chain (Module-VIII)	
9	Declaration of Non-Blacklisting (Module-IX)	
10	Documentation Management (demonstration of software tools for Product Data Management (PDM))	NA*
11	Detailed Project Plan and Human resource involved (Provide detailed presentation)	NA*
12	Vendor Management (demonstration of software tools for vendor management (ERP, Supply Chain Management – SCM, Vendor Management))	NA*
* These details to be provided during Presentation by respondent		

7.7 Canvassing in any form in connection with EoI is strictly prohibited and submissions from such agencies are liable to be rejected.

7.8 This EoI document is not an offer and DEPARTMENT reserves the right to withdraw the invitation to EoI at any stage without assigning any reasons what so ever.

7.9 Addendum/Corrigendum, if any, to this EoI, will be hosted at our website, www.isro.gov.in. Respondents shall regularly monitor our website for any updates.

7.10 **Interaction meeting:** An interaction meeting shall be arranged through online or offline for EoI respondents in order to have a better understanding of the activities involved, clarify doubts, if any, and to visit site, if required. The interested respondents shall mandatorily to take part in the interaction meeting.

7.11 Complete response to EoI must be received at Department but not later than the date specified. Response to EoI shall be submitted in a sealed cover indicating Ref. No. and due date for EoI. All the pages of the EoI submitted must be numbered and signed by the authorised signatory.

7.12 Indian vendors shall submit the EoI by post. Department shall not be responsible for non- receipt of EoI due to any type of delays and it shall be the sole responsibility of the Vendor to ensure delivery of the EoI to Department within the time fixed.

7.13 The successful Respondents [Bidders] shall be required to enter into a Non-

Disclosure Agreement (NDA) with Service Receiver, for maintaining confidentiality of data provided in RFP document. The NDA shall be executed on a ₹ 100 stamp paper and should be as per format given in Annexure 1.

8.0 EOI Milestones & Timelines

EOI milestones & timelines for the whole bidding process is as per table below:

Sl. No.	Milestone	Time line
1	Issue of EOI	"T"
2	Queries/ clarifications to the EOI by vendors	T + 4 weeks
3	Submission of clarifications, if any by Department (assuming no major change)	T + 6 weeks
4	Submission of response to EOI	T + 8 weeks
5	Presentation on overall project plan by respondents	T + 9 weeks
6	Evaluation & Short listing of qualified bidders	T + 10 weeks

ELIGIBILITY CRITERIA TABLE

Development and Realization of Bharatiya Antariksh Station Module (BAS-01)

Criteria	Weightage	Break-up of Weightage (on 100 scale)
Past experience of the firm in realization of Aerospace hardware	A	15
In-house facility for Machining and forming	B	15
In-house Welding Capability and NDE	C	15
Welding Tooling design and realization and Assembly realization	D	15
Financial strength of Vendor - Turn over figure in last 3 yrs	E	10
Supply Chain Management to ensure the realization of hardware	F	10
Quality accreditations, Licensing requirements	G	10
Bonded storage facility and traceability system	H	10

Note: Documentary evidence to be provided to support the response in above eligibility criteria table.

Annexure 1

FORMAT FOR NON DISCLOSURE AGREEMENT
COMPANY LETTER HEAD

No.

Date:

I / We, being having our office at being interested to participate in the EOI for "Development and Realization of Bharatiya Antariksh Station Module (BAS-01)" vide Tender Enquiry No..... dated by Govt. of India., Dept. of Space, Vikram Sarabhai Space Centre, Thiruvananthapuram – 695022, Kerala, do hereby declare that:

1. Any information submitted or given by Service Receiver to me / us shall be treated by me / us in strict confidence.
2. The term 'information' comprises of technical knowledge of any nature (documents, data, materials, process details and the like) whether patented or not.
3. I / We understand and agree that the penalties detailed in the Indian Official Secrets Act, 1923 for breach of trust in maintain the confidentiality of the said technical knowledge shall be suffered not only by our Company Organization as body corporate, but also individually on its Chief Executive and me.
4. The provision of the Indian Official Secrets Act, 1923 (XIX of 1923) shall apply to me / us with reference to exchange and use of information provided by Service Receiver to me / us during the course of working for the project.
5. I / We shall not make public any knowledge or information which Service Receiver shall have disclosed or may hereafter disclose to me / us incident to the placing of any order on us.

(Signature)

Signed by (Name):

(In the capacity of) Designation:

Countersigned by: (Authorized signatory with name & address)

Place:	Duly authorized to sign this NDA for and on behalf of:
Date:	Name and Address of Company:
	Company Seal / Stamp

Witness 1:

Witness 2:

[With Signature, Name, Designation, Company / Organization