

Section A: Instruction to Bidders

Scope : Supply of Asbestos powder complying to technical specification provided

The scope is for supply of Asbestos Powder complying to technical specification provided.

1. Validity of Offer:

Bid shall remain valid for acceptance for a period of minimum 6 (Six) months from the bid closing date. The Supplier shall not be entitled during the said period to revoke or cancel his Bid or to vary the Bid except and to the extent required by Purchaser and communicated in writing. Bid shall be revalidated for extended period as required by Purchaser in writing. In such cases, unless otherwise specified, it is understood that validity is sought and provided without varying either the quoted price or any other terms and conditions of Bid finalized till that time.

2. Cost of Bidding:

All direct and indirect costs associated with the preparation and submission of Bid (including sample submission, clarification meetings and site visit, if any), shall be to Supplier's account and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bid process.

3. Bid Evaluation:

The bid is evaluated in two parts. **Part 1 – Technical and Un-priced commercial bid, Part 2 – Priced Commercial Bid**

3.1 Technical and Un-priced commercial bid (Part -1):

- The bidder shall submit compliance to technical specification, terms and conditions provides.
- Deviation if any shall be provided in format provided in Annexure. Department reserves right to reject the offer based on compliance and deviation without attributing any reason.
- Sample shall be submitted by bidder along with part 1, for testing at department laboratory for compliance to specification mentioned in Section B. Offer shall be considered subject to sample meeting the specification in department lab analysis.
- Techno-commercial discussion shall be arranged with Bidder, if needed. Bidder shall depute his authorized representatives for attending discussions. The representatives attending the discussions shall produce authorization from his organization to attend the discussion and sign minutes of meeting on behalf of his organization. The authorized

representative must be competent and empowered to settle/decide on all technical and commercial issues.

- During evaluation, purchaser may request Bidder for any clarification on the bid upon additional documents which is to be complied with; otherwise offer will be deemed incomplete.
- **Price information should not be attached along with the technical bid. Technical bid with price information will be rejected and will not be further evaluated.**

3.2 Priced Commercial Bid (Part -2):

- Only those offers which complies to terms and conditions provided in the document, and their samples meeting specification as provided in Section B, upon testing at department laboratory, will be considered for further evaluation.
- Purchaser reserve right to split the order quantity among successful bidders, subject to other successful bidders, matching the price of L1.
- In this regard, bidder shall confirm towards acceptance of part supply quantity.
- Purchaser reserves right to split the overall tendered quantity among the successful bidders.
- Department reserve right to reject the material or bidder without attributing any reason.

Section B: Technical Specifications, Terms and Conditions.

Scope of Supply:

Supply of Asbestos Powder meeting material specification provided below.

Material Specifications:

Sl. No.	Parameter	Specification
1	Appearance	Light to dark beige/ brown coloured, high fluffy fibrous material with no stones/ sand
2	Silica Content (w/w) %	40 – 50
3	Specific Gravity at 30°C	2.4 – 3.0
4	Loss on Drying at 800°C (w/w) %	Max. 20
5	Volatile Matter at 105°C for 2 hrs (w/w) %	Max. 2.0
6	Particle Size distribution	
	>105 µm	45 – 65%
	< 45 µm	Max. 25%

Terms and Conditions:

1. Bid is processed in two part. Part 1 – Technical, Part 2 – Commercial.
2. Bidder shall submit the tender sample of ~500 g, along with the technical bid. The sample shall represent the bulk material supply. Sample shall be sent to

Purchase and Stores officer,
Unit 1, SMPC, SDSC SHAR
Administrative Building, Keepakam,
Sriharikota – 524124
Phone: 08623-226377

- The sample shall be neatly packed.
 - Tender Ref No. shall be mentioned on the top of the sample package. Packing shall ensure no spillage/ leakage of tender sample.
 - The sample shall reach within 15 days from date of tender closing.
 - Offers without sample will not be considered.
 - The sample will be tested as per the specifications given above and will be considered for bid evaluation subject to meeting specification.
 - Approximate time required for analysis of sample at our lab is 3 weeks.
3. Offers from bidders, whose samples are passing the above specification will only be considered for opening price bid.
 4. Purchaser reserve right to split the order quantity among successful bidders, subject to other successful bidders, matching the price of L1.
 5. Upon successful award of purchase order, material shall be dispatched in 2-3 lots within 12 months from date of Purchase order.
 6. The 1st lot may be of size 4 – 5 ton. The lot size to be intimated after award of PO.

7. The 1st lot shall be supplied within 4 months from date of purchase order.
8. The remaining material shall be supplied within delivery period of Purchase order.
9. On receipt of Bulk material at our site, SDSC SHAR, samples will be collected as per IS2500 Part II and analysed at department laboratory. Approximate time required for analysis of all samples is 3-weeks. These samples will be analysed in our laboratory and material shall be accepted subject to meeting specification.
10. Material should be supplied in 25-40 kg capacity packing. All bags or drums shall be labelled with proper shipping name and Lot/Bag number. The label shall be durable, unobscured and of contrast colour
11. Material with any type of foreign matter will not be accepted and material should be packed in double cover polythene sheet (or) tar coated polythene lined hessian gunny bag. The bags shall be labelled with supplier name, material name, PO ref No., net quantity in bold and unobscured label/ printing.
12. Material should be free flowing. Material with agglomerates, very fine powder & stones like particles will not be accepted.

Annexure: Exceptions and Deviations Format

In line with this Document, Bidder may stipulate Exceptions and deviations to the Proposal conditions if considered unavoidable.

Sl. No.	Reference in Specification		Dept. Spécification	Offered Spécification	DEVIATION
	PAGE NO	CLAUSE NO			

NOTE :

Only deviations are to be written in this Annexure.

Any deviations taken by the Bidder to the stipulations of the Proposal document shall be brought out strictly as per this format and enclosed along with the bid.

Any deviations not brought out as per this Proforma (Annexure) and written elsewhere in the Proposal document shall not be recognized and the same is treated as null and void.

Any willful attempt by the Tenderer to camouflage the deviations by giving them in the covering letter or in any other documents that are enclosed may render the Bid itself non-responsive.

(SIGNATURE OF BIDDER)