

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SRIHARIKOTA (SDSC SHAR)
NELLORE**

**Tender for Supply of SS 304L Cold Pilgering Pipes-Size:40NB, XXS
schedule**

Bids to be submitted online

Tender No.: SDSC SHAR/LSSF PURCHASE/SH202100084001 dated 26-08-2021

A. Tender Details

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202100084001**

Tender Date : **26-08-2021**

Tender Classification: **GOODS**

Purchase Entity : **LSSF PURCHASE**

Centre : **SATISH DHAWAN SPACE CENTRE SRIHARIKOTA
(SDSC SHAR)**

Procurement of SS 304L Cold Pilgering Pipes-Size:40NB, XXS schedule on P T two Part

Procurement of SS 304L Cold Pilgering Pipes-Size:40NB, XXS schedule on P T two Part basis.

A.1 Tender Schedule

Bid Submission Start Date : **26-08-2021 16:00**

Bid Clarification Due Date : **30-08-2021 15:00**

Bid Submission Due Date : **30-09-2021 16:00**

Bid Opening Date : **30-09-2021 16:30**

Price Bid Opening Date : **01-10-2021 14:30**

B. Tender Attachments

Technical Write-up/Drawings

Document : Tender Technical Specifications

Instructions To Vendors

2. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225023/225174/225127

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, srinivas123@shar.gov.in

1. Interested tenderers may, at their option, login to <https://eproc.vssc.gov.in> and submit your offers.

2. TENDER FEE IS NOT APPLICABLE.

3. EARNEST MONEY DEPOSIT IS NOT APPLICABLE IF NOT MENTIONED IN THE RFP SPECIFICATION.

4. Indian agents while quoting on behalf of their principals are requested to attach Principals original quote, necessary authorization letter from their Principals, copy of agency agreement etc. in their bid.

5. TWO PART BIDS: In case of Two part tender, price details shall not be uploaded in the Technical & Commercial Bids (Part I), failing to which the bid will be treated as INVALID.

6. The offer should be valid for a minimum period of 120 days for 2 part / 90 days for single part from the date of opening.

7. Due date & time: Sufficient time has been allotted for Bid submission. Vendors are requested to complete Bid submission well in advance. Last minute requests for due date extension citing server problems etc. will not be entertained. Bids will not be entertained after the due date and time.

7 (A). Request for the extension of the due date will not be considered.

8.

(a) Bid Opening for Public Tender: In case of Public Tender-Two Part Tenders: Technical and Commercial Bids will be opened on the first day specified for Tender opening. Interested vendors can attend the tender opening session to know the bidding details (Bidders presence is not mandatory to consider the quote for evaluation). Price Bid opening of the selected vendors will be scheduled later and it will be intimated to the selected Bidder (s).

(b) For Limited Tender: Bidders participation is not allowed.

9. Prices are required to be quoted according to the units indicated.

10. Preference will be given to those tenderers offering supplies from ready stocks and on the basis of FOR destination delivery at site.

11. (a) All available technical literature, catalogues and other data in support of the specifications and detail of the items should be furnished as attachments.

(b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non-acceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensions details are available the same should be indicated in your offer.

(d) Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary. Test certificates wherever necessary should be attached. Whenever options are called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us the tenderer could suggest changes to specifications with appropriate response for the same.

12. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of quantity offered and the tenderers shall supply the same at the rates quoted.

13. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

14. The tenderer will be required to furnish a document containing the name of his bankers as well as the latest income-tax clearance certificate duly counter signed by the Income-tax Officer of the Circle concerned under the Seal of his office, if required by the Purchaser.

15. The Purchaser reserves the right to place order on the successful tenderers for additional quantity up to 25% of the quantity offered by them at the rates quoted.

16. Sr. Head, Purchase and Stores, SDSC SHAR SRIHARIKOTA reserves the right to accept or reject

any bid in part or full without assigning any reason thereof.

17. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

3. We are proposing to invite Tenders in Two Parts viz., Part-I Techno and Commercial & Part-II Price. All Tenderers are requested to follow carefully the following instructions before preparing their offer.

1.PART- I- TECHNO COMMERCIAL BID -

(1)This part should contain detailed Specifications of the items quoted by you along with Technical Literature and Leaflets if any.

(2)All the Commercial terms and Conditions applicable also should be indicated separately under separate heads.

(3)The Commercial terms such as delivery terms, delivery period, payment terms, warranty, validity of the offer, Installation & Commissioning, Duties and Taxes etc shall come into this.

(4)Either Technical Specifications or Terms & Conditions as above should be very clearly reflected items wise with reference to the items called for in the tender.

(5)Please note that Prices should not be indicated in this part.

(6)Any deviations from the Technical Specifications and Commercial Terms shall be indicated separately.

2.PART II PRICE BID

(1)The prices applicable for the items, item wise in response to the tender shall come into this part.

(2)Tender shall indicate very clearly item wise prices with reference to their Technical Offer.

Note: PLEASE NOTE THAT THE OFFERS SUBMITTED CONTRACTORY TO ABOVE INSTRUCTIONS WILL BE LIABLE FOR REJECTION. PLEASE ENSURE OFFERS ARE SUBMITTED WITHIN THE DUE DATE.

C. Bid Templates

C.1 Technical Bid - Supply of SS 304L Cold Pilgering Pipes-Size:40NB, XXS schedule

1. Pipes

Supply of SS 304L Cold Pilgering Pipes, Size:40NB, Schedule: XXS

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Refer Enclosed Tender Technical specifications		-		

Supporting Documents required from Vendor

1. As per Indent Specifications

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Supplier shall quote as per Indent Specifications only	Yes / No / Explain	
2	P & F charges, if any, please mention percentage Note: Please state Whether Quoted percentage is Extra or Inclusive, if not it will be treated as included in the quoted cost. Please note that in Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
3	Taxes: For Inter State: As per the Notification No.47/2017-Integrated Tax (Rate) Dt: 14.11.2017 issued by Ministry of Finance (Dept. of Revenue), SDSC SHAR is eligible to avail reduced rate of IGST @5% for the procurements made by the Dept. of Space (DOS) being a public Funded Research Institution. We will provide IGST exemption certificate. For Intra State: As per Notification No.45/2017-Central Tax (Rate) dated 14.11.2017 and Government of Andhra pradesh Goods and Service Tax Act, 2017 (Act No.16 of 2017), G.O.MS.No.599, Dtd: 12.12.2017 issued by Ministry of Finance (Dept. of Revenue), SDSC SHAR is eligible to avail a reduced rate of CGST/SGST @ 5% for the procurements made by the Dept. of Space (DOS) being a public funded research Institution. We will provide IGST exemption certificate. Taxes for service if any, to be indicated separately.	Yes / No / Explain	
4	Please mention your GST registration details GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1	Yes / No / Explain	
5	In case of Specific Brand items, Please provide Authorization certificate from OEM.	Yes / No / Explain	

6	<p>As per Notification No. 05/2018 CUSTOMS Dtd. 25.01.2018 ISRO is eligible to reduced rate of customs duty @ 10.775% (CD@5% plus Surcharge@10% plus IGST@5%). In case of foreign component involved, We will provide Customs Duty Exemption Certificate in case of Import Orders/ imported supplies/ High Sea Sales. In this connection, tenderer has to provide the following.</p> <p>(i) Please indicate whether your rate is inclusive of this Customs duty @ 10.775% or extra.</p> <p>(ii) what would be the percentage of foreign exchange component you have considered in your quote.</p> <p>(iii) List of items with approximate quantities which require customs duty exemption certificate to be provided.</p> <p>Note: Please state Whether Quoted percentage is Extra or Inclusive, if not it will be treated as included in the quoted cost</p> <p>Please note that in Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.</p>	Yes / No / Explain	
7	<p>Installation Charges, if any, (Please mention the percentage / amount).</p> <p>Note: Please state Whether Quoted percentage is Extra or Inclusive, if not it will be treated as included in the quoted cost</p> <p>Please note that in Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.</p>	Yes / No / Explain	
8	<p>Delivery Term:- FOR : SDSC SRIHARIKOTA/SULLURUPETA In case of Foreign orders, FOB or FCA or EX-WORKS.</p>	Yes / No / Explain	
9	<p>Freight charges, if any. If YES please mention the percentage / amount.</p> <p>Note: Please state Whether Quoted percentage is Extra or Inclusive, if not it will be treated as included in the quoted cost</p> <p>Please note that in Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.</p>	Yes / No / Explain	
10	Delivery Period	Yes / No / Explain	

11	<p>Payment Term :- (a)100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site. (b)In case of Foreign orders, Payment term shall be SIGHT DRAFT / 90% BY IRREVOCABLE LETTER OF CREDIT AND BALANCE 10% BY WIRE TRANSFER AFTER RECEIPT & ACCEPTANCE OF THE ORDERED ITEM.</p>	Yes / No / Explain	
12	<p>Liquidated Damages (LD) :- Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply/ scope of work.</p>	Yes / No / Explain	
13	<p>Warranty:- Warranty for the offered item shall be from the date of installation/acceptance of the item at our site for a minimum period of one year or as specified in the tender document.</p>	Yes / No / Explain	
14	<p>Performance Bank Guarantee (PBG) :- You have to submit a PBG from a Nationalised / Scheduled Bank for 3 % of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period. OR 3 % OF THE ORDER VALUE SHALL BE HOLD TILL THE COMPLETION OF WARRANTY PERIOD.</p>	Yes / No / Explain	
15	<p>Security Deposit (SD) :- 3 % value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). NOT REQUIRED FOR LANDED COST BELOW RS.5 LAKHS.</p>	Yes / No / Explain	

16	In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3 % of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm.	Yes / No / Explain	
17	Insurance :- Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy packing.	Yes / No / Explain	
18	Validity of Offer :- The validity of the offers / tenders should be 120 days from the date of opening of the tenders. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
19	Please specify whether you are a MSME if so please furnish the documentary evidence along with your offer. Vendors may please note that MSMEs are not exempted from the submission of security deposit.	Yes / No / Explain	
20	In case of foreign orders: (a) Please specify whether any Export clearance is required. (b) Please specify whether any agency commission is involved or not	Yes / No / Explain	
21	Special conditions against Indian Agents submitting quotations in Foreign Currency. (a) Foreign Principals proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent. (b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business. (c) The enlistment of the Indian Agent with Director-General of Supplies & Disposals under the Compulsory Registration Scheme of Ministry of Finance.	Yes / No / Explain	
22	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	Yes / No / Explain	
23	Remarks if any	Yes / No / Explain	

24	<p>For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments: Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).</p> <p>(a) Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.</p> <p>(b) Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order</p>	Yes / No / Explain	
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C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Pipes Supply of SS 304L Cold Pilgering Pipes, Size:40NB, Schedule: XXS	1450.00 m		-		

Common charges (Applicable for all items)

FREIGHT PER COMMON	
P&F PER COMMON	