

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

**Tender for Supply of Furnace Oil**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/PCR Purchase/SH202100182501 dated 04-01-2022**

## **A. Tender Details**

Tender No : **SDSC SHAR/PCR Purchase/SH202100182501**

Tender Date : **04-01-2022**

Tender Classification: **GOODS**

Purchase Entity : **PCR Purchase**

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

## **Procurement of Supply of Furnace Oil**

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### **A.1 Tender Schedule**

Bid Submission Start Date : **04-01-2022 16:00**

Bid Clarification Due Date : **11-01-2022 14:00**

Bid Submission Due Date : **07-02-2022 14:00**

Bid Opening Date : **08-02-2022 14:30**

Price Bid Opening Date : **08-03-2022 14:30**

## **B. Tender Attachments**

### **Technical Write-up/Drawings**

**Document : [Tender Specification Document](#)**

### **Instructions To Vendors**

## C. Bid Templates

### C.1 Technical Bid - Supply of Furnace Oil

#### 1. FURNACE OIL

##### Supply of Furnace Oil

Document : Tender Specification Document

#### Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Gross Calorific Value:	Minimum of 9000 kcal/kg	Yes / No / Explain		
2	Ash Percentage by mass:	0.1% Max	Yes / No / Explain		
3	Acidity, inorganic:	Nil	Yes / No / Explain		
4	Sulphur total:	4% Max by mass	Yes / No / Explain		
5	Water content:	1.0% Max by volume	Yes / No / Explain		

#### Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Total consignment of 600 MT will be received in a time frame of 6 months to 1 year as per the Purchaser's production plant requirement.	Yes / No / Explain	
2	Delivery : Each consignment of 20 to 30 MT FO loading will be lifted. FO shall be supplied within 5 working days after purchaser's intimation through e-mail.	Yes / No / Explain	
3	Purchaser reserves the right to decide on the Lowest quote offer for supply of FO considering the transportation (Purchaser's scope) charges to be incurred by the purchaser.	Yes / No / Explain	
4	Validity of the Contract: 1 year from the date of release of PO and shall be extendable on same terms for further period of 6 to 12 months on mutual agreement basis.	Yes / No / Explain	
5	Any deviation in the above specifications shall be clearly mentioned in the offer.	Yes / No / Explain	
6	Suppliers are requested to give acceptance of above clause in the offer itself.	Yes / No / Explain	
7	Under multi source policy, Purchaser reserves right to split the order quantity as per ratio at Purchaser's discretion.	Yes / No / Explain	
8	Purchaser reserves the right to order 100% quantity on technically acceptable Lowest Quotation offer	Yes / No / Explain	
9	Department is interested to procure material on firm price basis. If any price variation terms are to be included then the same shall be indicated in the offer.	Yes / No / Explain	
10	Payment will be made for the ex-works weighed quantity within 3-5 days by online	Yes / No / Explain	
11	Payment will be made after receipt of the item on tonnage basis supply from Supplier's site.	Yes / No / Explain	
12	Quantity tolerance of $\pm 10\%$ is applicable on overall quantity to be supplied	Yes / No / Explain	
13	On an average of 60-90 MT per month will be lifted from Supplier's premises.	Yes / No / Explain	

14	Furnace Oil shall be supplied strictly as per Purchaser's schedule with a minimum advance notice. Supplier's Focal Point must be in contact with the Purchaser on regular basis for smooth functioning of the contract.	Yes / No / Explain	
15	The Bidder shall be a manufacturer / refiner of Furnace Oil. Quotations from other than Manufacturers / refiners will not be considered.	Yes / No / Explain	
16	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	
17	Please mention your GST registration details GST No. for PCR- GSTIN: 27AAAGS1366J1Z2	Yes / No / Explain	
18	In case of Specific Brand items, Please provide Authorization certificate from OEM.	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	<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.  (ii) what would be the percentage of foreign exchange component you have considered in your quote.  (iii) List of items with approximate quantities which require customs duty exemption certificate to be provided.  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.</p>	Yes / No / Explain	
21	<p>Installation Charges, if any, (Please mention the percentage / amount).  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.</p>	-	
22	<p>VALIDITY OF OFFER: - The validity of offers/tenders should be 90 days (In case of single part tender) and 120 days (In case of two part tender) from the date of opening of the tenders. Tenders shorter than offer validity mentioned above will not be considered for evaluation.</p>	Yes / No / Explain	
23	<p>Delivery Term:-  FOR : Propellant Complex, Rasayani In case of Foreign orders, FOB or FCA or EX-WORKS.</p>	Yes / No / Explain	

24	<p>Freight charges, if any. If YES please mention the percentage / amount.  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.</p>	Yes / No / Explain	
25	Delivery Period	Yes / No / Explain	
26	<p>Payment Term :-  (a)payment shall be made through PFMS within 3-5 days After receipt and acceptance of the item on tonnage basis 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 &amp; ACCEPTANCE OF THE ORDERED ITEM.</p>	Yes / No / Explain	
27	<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	
28	<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	
29	<p>Performance Bank Guarantee (PBG) :-  You have to submit a PBG from a Nationalised / Scheduled Bank for 10% / 3 % of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period.</p>	Yes / No / Explain	



30	Security Deposit (SD) :- 10% / 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.	Yes / No / Explain	
31	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 10% / 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	
32	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	
33	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	
34	Remarks if any	Yes / No / Explain	
35	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	

36	<p>Special conditions against Indian Agents submitting quotations in Foreign Currency.</p> <p>(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.</p> <p>(b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business.</p> <p>(c) The enlistment of the Indian Agent with Director-General of Supplies &amp; Disposals under the Compulsory Registration Scheme of Ministry of Finance.</p>	Yes / No / Explain	
37	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	Yes / No / Explain	
38	<p>For this procurement, bids from Class-I &amp; 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 &amp; Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment &amp; directives shall be followed. Accordingly, offer will be evaluated &amp; 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> <p><b>IT IS ALSO REQUESTED TO PROVIDE MII CERTIFICATE FOR PROVING THE PERCENTAGE OF LOCAL CONTENT.</b></p>	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	FURNACE OIL Supply of Furnace Oil	600.00 Tonnes		-		

#### Common charges (Applicable for all items)

<b>FREIGHT PER COMMON</b>	
<b>P&amp;F PER COMMON</b>	