

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

**Tender for Supply of 2000 Liters, 400 Bar Seamless Gas Cylinders**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/LSSF PURCHASE/SH202200154401 dated 14-12-2022**

## **A. Tender Details**

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202200154401**

Tender Date : **14-12-2022**

Tender Classification: **GOODS**

Purchase Entity : **LSSF PURCHASE**

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

## **Supply of 2000 Liters, 400 Bar Seamless Gas Cylinders**

Supply of 2000 Liters, 400 Bar Seamless Gas Cylinders

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

Bid Submission Start Date : **14-12-2022 17:30**

Bid Clarification Due Date : **23-12-2022 15:50**

Bid Submission Due Date : **12-01-2023 16:00**

Bid Opening Date : **13-01-2023 14:30**

Price Bid Opening Date : **13-02-2023 14:30**

## **B. Tender Attachments**

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

**Document : Technical Specification and Drawings**

### **Instructions To Vendors**

2. 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 not those 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.

## C. Bid Templates

### C.1 Technical Bid - Supply of 2000 Liters, 400 Bar Seamless Gas Cylinders

#### 1. Empty Gas Cylinders

Supply of 2000 Liters, 400 Bar Seamless gas cylinders(Transportable) for storage of Gaseous Helium/Gaseous Nitrogen as per the Technical Specifications enclosed in Annexure-1

#### 2. Empty Gas Cylinders

Spare Kits for Gas Cylinders

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

| Sl No | Specification                                       | Value  | Compliance         | Offered Specification | Remark |
|-------|---|--|--------------------|-----------------------|--------|
| 1     | Technical Specifications are enclosed in Annexure-I | Bidder shall sign all pages and fill the Technical compliance. | Yes / No / Explain |                       |        |

#### Supporting Documents required from Vendor

1. Signed and Stamped copies of Annexure-I to Annexure-VI shall be provided.

2. Necessary drawings and data sheets shall be submitted along with the Techno-Commercial bid

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

| Sl. No. | Description  | Compliance         | Vendor Terms |
|---------|--|--------------------|--------------|
| 1       | Manufacturers of High pressure gas cylinders only shall submit the quote. Offers from dealers and traders are not acceptable. Party shall produce a proof that they are only manufacturers   | Yes / No / Explain |              |
| 2       | Manufacturing through sub vendors is not acceptable  | Yes / No / Explain |              |
| 3       | Delivery Term: Please quote your rates on FOR- SDSC SHAR, Sriharikota basis including P&F & freight charges. If you quote YES or ACCEPTED or NOTED or AS PER TENDER SPECIFICATIONS, it means your prices are FOR- Sriharikota basis including P&F and FREIGHT charges. Even if you quote P&F and FREIGHT charges are extra in price bid or at any other place, this only holds good. | Yes / No / Explain |              |
| 4       | Taxes: Please mention applicable GST rate against each items (respective HSN/SAC code also to be mentioned)<br>Mention your GST registration details.<br>GST No. for SHAR- GSTIN:<br>37AAAGS1366J1Z1   | Yes / No / Explain |              |

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| 5 | <p>Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.</p> <p>Clearly specify whether you are eligible for MSE Preference. If YES, supporting documents shall be uploaded.</p> | Yes / No / Explain |  |
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| 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: Suppliers are requested to explicitly state whether Quoted percentage is Extra or Inclusive, If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as included in the quoted basic 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>VALIDITY OF OFFER: - The validity of offers/tenders should be 180 days 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 |  |
| 8  | <p>Delivery Period : As mentioned in Technical Specification Annexure -I</p> <p>Note: All the above events and approval from PESO, Nagpur shall be completed and the full quantity shall be supplied to SDSC SHAR within 12 months from the date of release of Purchase Order.</p>  | Yes / No / Explain |  |
| 9  | <p>Payment Term : As per Annexur-I Sl.No.09 page no.12.</p>   | Yes / No / Explain |  |
| 10 | <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 |  |



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| 11 | 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.  | Yes / No / Explain |  |
| 12 | Performance Bank Guarantee (PBG) :-<br>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.  | Yes / No / Explain |  |
| 13 | Security Deposit (SD) :-<br>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 |  |
| 14 | 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 |  |
| 15 | Insurance :-<br>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 |  |
| 16 | Remarks if any:  | Yes / No / Explain |  |
| 17 | In case of foreign orders:<br>(a) Please specify whether any Export clearance is required.<br>(b) Please specify whether any agency commission is involved or not  | Yes / No / Explain |  |

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| 18 | <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 |  |
| 19 | Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any  | Yes / No / Explain |  |

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| 20 | <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>You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content &amp; the details of Location(s) at which value addition is made in the offered product.</p> <p>It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.</p> | Yes / No / Explain |  |
|----|--|--------------------|--|

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|----|---|--------------------|--|
| 21 | <p>Taxes: GST if any, please mention percentage (HSN/SAC code shall be indicated for each item and accordingly mention the GST Rate applicable as per prevailing guidelines.)</p> <p>Note: Suppliers are requested to explicitly state whether Quoted percentage/amount is Extra or Inclusive, If Not i.e, if you quote as "YES/Accepted /Noted/ As per tender specifications" it will be treated as included in the quoted basic cost.</p> | Yes / No / Explain |  |
| 22 | <p>Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same.</p>                    | Yes / No / Explain |  |

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| 23 | <p>ARBITRATION: The Contract shall be interpreted, construed and governed by the Laws in India. In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Work Package Order(s), such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Office of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre - Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only.</p> | Yes / No / Explain |  |
|----|--|--------------------|--|

### C.3 Price Bid

| Sl. No. | Item | Quantity | Unit Price | Currency | Total Price | Remark |
|---------|------|----------|------------|----------|-------------|--------|
|---------|------|----------|------------|----------|-------------|--------|

|   |   |            |  |   |  |  |
|---|---|------------|--|---|--|--|
| 1 | Empty Gas Cylinders Supply of 2000 Liters, 400 Bar Seamless gas cylinders (Transportable) for storage of Gaseous Helium/Gaseous Nitrogen as per the Technical Specifications enclosed in Annexure-1 | 46.00 Nos. |  | - |  |  |
| 2 | Empty Gas Cylinders Spare Kits for Gas Cylinders  | 23.00 Sets |  | - |  |  |