

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

**Tender for Supply of bellow sealed Needle valves**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/LSSF PURCHASE/SH202300152001 dated 16-11-2023**

## **A. Tender Details**

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202300152001**

Tender Date : **16-11-2023**

Tender Classification: **GOODS**

Purchase Entity : **LSSF PURCHASE**

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

### **Supply of bellow sealed Needle valves**

For supply of bellow sealed Needle valves

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

Bid Submission Start Date : **16-11-2023 16:55**

Bid Clarification Due Date : **22-11-2023 15:00**

Bid Submission Due Date : **13-12-2023 16:00**

Bid Opening Date : **14-12-2023 14:30**

## **B. Tender Attachments**

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

**Document : Tender conditions and technical specifications**

### **Instructions To Vendors**

## C. Bid Templates

### C.1 Technical Bid - Supply of bellow sealed Needle valves

#### 1. Flow Regulators and Restrictors::

Manufacturing, testing, qualification and supply of bellow sealed Needle valves as per technical specifications

#### Item specifications for Flow Regulators and Restrictors

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Technical specifications	As per attached specifications	Yes / No / Explain		

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

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per attached technical specifications	As per attached technical specifications	Yes / No / Explain		

#### Supporting Documents required from Vendor

1. GA drawing of the bellow sealed needle valve
2. confirmation to each point of bid evaluation criteria along with necessary documents
3. Point wise confirmation to each and every point in technical specifications

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per attached tender technical specifications	Yes / No / Explain	
2	Please provide valid/currently using E-mail Id & Contact Number for seeking further clarifications if any	Yes / No / Explain	
3	Taxes: PLEASE CLICK YES, IF TAX/GST IS EXTRA TO YOUR PRICE, THEN ONLY PUT THE TAX/GST RATE IN TAX COLUMN IN PRICE BID. ALSO MENTION GST EXTRA IN REMARKS COLUMN IN PRICE BID. PLEASE CLICK NO, IF YOUR PRICES ARE INCLUSIVE OF GST, IN GST COLUMN PUT 0 (ZERO) IN PRICE BID. ALSO, MENTION GST IS INCLUDED IN PRICE IN RAMARKS COLUMN. (HSN/SAC CODE SHALL BE INDICATED FOR EACH ITEM AND ACCORDINGLY MENTION THE GST RATE APPLICABLE AS PER PREVAILING GUIDELINES.)	Yes / No / Explain	
4	Please mention your GST registration details GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1	Yes / No / Explain	
5	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	
6	Delivery Period:- Items shall be delivered within 10 weeks from the date of receipt of PO.	Yes / No / Explain	
7	Payment Term :- 100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site.	Yes / No / Explain	
8	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.	Yes / No / Explain	

9	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	
10	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. [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]	Yes / No / Explain	
11	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	
12	Remarks if any.	Yes / No / Explain	
13	Validity of Offer :- The validity of the offers / tenders should be 90 days (in case of single part tender) and 120 days (in case two part tender) from the date of opening of the tenders. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	

14	<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	
15	<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	
16	PLEASE NOTE THIS IS A PT SINGLE PART BID.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Flow Regulators and Restrictors:: Manufacturing, testing, qualification and supply of bellow sealed Needle valves as per technical specifications	6.00 Nos.		-		
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