

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

Tender for Realization of Hot Air Autoclave Plant

Bids to be submitted online

Tender No.: SDSC SHAR/SMPC-U2 PURCHASE/SH202400106601 dated 27-09-2024

A. Tender Details

Tender No :	SDSC SHAR/SMPC-U2 PURCHASE/SH202400106601
Tender Date :	27-09-2024
Tender Classification:	GOODS
Purchase Entity :	SMPC-U2 PURCHASE
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

Realization of Hot Air Autoclave Plant

- 1) Realization of Hot Air Autoclave Plant as per the tender terms & conditions and specifications
- 2) GeM Report ID: GEM/GARPTS/29082024/WDI0HS394D8X
- 3) Note: Being a two part tender, the price bid opening date specified in the tender is tentative only. However, price bids will be opened after completion of Technical evaluation for the technically suitable offers only.

A.1 Tender Schedule

Bid Submission Start Date :	27-09-2024 18:15
Bid Clarification Due Date :	21-10-2024 17:00
Bid Submission Due Date :	28-10-2024 14:00
Bid Opening Date :	28-10-2024 14:30
Price Bid Opening Date :	08-11-2024 10:00

B. Tender Attachments

Technical Write-up/Drawings

Document : Specification Document

Instructions To Vendors

2. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225174/226048

Fax No.08623-225170

e-Mail ID : hps@shar.gov.in, chandru-spso@shar.gov.in, satyach@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.

18.Vendors are requested to register in National Public Procurement Portal i.e.,Government e-Market Place (GeM).

19. Vendors may note the Guidelines on Debarment of Firms vide O.M No. F.1/20/2018-PPD dated 02.11.2021 in line with rule no.151 and 175 (Code of Integrity) of GFR (General Financial Rules).

3. Tender- Two part Instructions

1. 1. This requirement can be quoted only through online e-procurement mode using ISRO portal <https://eproc.isro.gov.in>. No manual tender will be considered.

2. The vendors have to get themselves registered in above site to download the tender details. To register in above ISRO portal (<https://eproc.isro.gov.in>) the vendors need to have digital certificate The digital certificate can be obtained from any digital certifying authority like M/s (n)Code solutions; M/s Tata Consultancy Ltd., M/s Satyam Information System etc.

3. The parties are advised to download the tender and submit the bid on online at least two days prior to tender closing date to avoid last minute network problem. The due date shall not be extended due to network or computer related problems.

4. Tender fee is not applicable.

5. This being a two part tender i.e. Technical & Commercial Part and Price Part, the tenderer should not attach any documents containing Pricing information along with Technical & Commercial Bid. Normally we do not open PART-II (Price bid), if PART-I (Technical Offer) does not meet with our technical specification requirements. Price bid opening date mentioned in the tender document/ Schedule is tentative only. However, price bid opening will be made only after satisfactory completion of Part-I technical bid evaluation and with prior intimation to vendors.

6. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in the technical part. The Technical documents need to be attached online as a single PDF file without any prior information. The tender attachments containing Price details will be treated as unsolicited offers and rejected.

7. The quote should indicate quantity wise unit rate separately which have to be filled online. The Prices are to be mentioned both in figures as well as in words. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.

8. Bidders are expected to comply with the technical & commercial and other terms and conditions given in vendor specified terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
9. The vendors have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided in the Technical Write-up/ Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.
10. The Technical Specification / Drawing / Product Catalogues / Works carried by vendor / Make offered etc. as a single PDF file without any financial details has to be uploaded online mode by the vendor. This being TWO PART TENDER the PDF document uploaded should not contain any commercial/pricing details. If the attached PDF contains any pricing detail the offer will be treated as unsolicited and will be summarily rejected.
11. Original Equipment Manufacturer (OEM) or their representative can submit bid. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.
12. Instructions on Indian Agent (if any):- Bidders are required to provide the following information in respect of their authorized Indian Agent, if any, alongwith technical bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no. , fax no., email of the Indian Agent including the contact person.
13. A letter from the OEM in the current date certifying that the said Indian Agent is their authorized Indian Agent and also indicating the responsibilities/role of the Indian Agent under the proposed purchase. Remuneration/service charges payable to the Indian Agent under the proposed purchase.
14. Offer validity: - In case of single part tender - the validity of offers/tenders should be 90 days. In case of two part tender - 120 days from the date of opening of Part-I bid and 60 days from the date of opening of Part-II bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation.
15. 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.
17. The vendors may contact +91471 2565454/4574/2527/3753/3289 or eproc@vssc.gov.in for any technical assistance in bid submission.
18. Once the offer is submitted in on line mode by the vendor and bid submission period is over, vendor will not be able to provide revised offer.
19. Request for the extension of the due date will not be considered.
20. Tender which are not prepared in terms of these instructions are liable to be rejected.
21. Based on the response to the Tender Notice, SDSC SHAR reserves the right to change any milestone date of the tendering activity.
22. SDSC SHAR reserves the right to verify all claims made by the bidder.
23. Tender Opening : The Technical and Commercial Bid [Part-I] will be opened on the specified day mentioned in the schedule and in case any further clarification/ discussion are required, such clarification/discussion shall be called for before opening the Price Bid.

24. The exact date and time of opening of price bid of successful tenderers will be intimated later (in case of Public Tender).

25. Tenderers can participate in the said tender opening to know the details on for which, the representative of the firm shall be duly authorized by Competent Authority. Against proper authorization only such representatives shall be allowed to attend the tender opening (only in case of public tender). Tenderer Presence is not mandatory to consider the Quote for evaluation.

26. SDSC SHAR, SRIHARIKOTA reserves the right to accept or reject any/or all the tenders in part or full without assigning any reasons thereof.

27. Vendors are requested to register in National Public Procurement Portal i.e., Government e-Market Place (GeM).

4. STANDARD TERMS & CONDITIONS

1. Tele No.08623-225174/226048

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, chandru-spso@shar.gov.in, satyach@shar.gov.in

1. Instruction to Indigenous Suppliers:

a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our Normal payment term is 100% within 30 days after receipt and acceptance of the item at our site. For AMC cases, payment term is on pro-rata basis against completion of AMC.

b) GST/IGST: Please specify GST percentage, if any, in your offer. Please mention SAC / HSN code in your offer and Our GST No. is. 37AAAGS1366J1Z1.

c) Purchase / Price preference to MSEs

Purchase/Price preference will be applicable to the product reservation admissible to the Micro and Small Enterprises. Purchase/Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006. The participating MSEs in a tender, quoting price within the band of L-1 + 15% may also be allowed to supply a portion of the requirement by bringing down their price to the L-1 price, in a situation where L-1 price is from someone other than an MSE. Such MSEs may be allowed to supply up to 25% of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.

Micro & Small Enterprises which have technical capability to deliver the goods & Services as per prescribed technical & quality specifications and may not be able to meet the qualification criterion relating to prior experience-prior turnover may be relaxed as per guidelines issued by Ministry of MSMEs & as amended from time to time.

Interested vendors shall specifically claim the benefit with supporting documents.

d) Purchase / Price preference to Make-in-India Products:

Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs. 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020.

2. Instruction to Foreign Suppliers:

- a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our normal payment term is SIGHT DRAFT, Please confirm acceptance in your offer, if you insist for L/C, and all bank charges shall be to your account. Confirm acceptance.
- b) Please specify whether any export clearance is required in case of an order on you.
- c) Warranty/Guarantee applicable for the item shall be mentioned in your offer
- d) Special Certification for packing Material : as per Plant Quarantine (Regulation of Control into India) Order 2003, Articles packed with packing material of plant origin viz., hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, peat or sphagnum moss etc., will be allowed entry by Customs only with a Phytosanitary Certificate. In case of a Purchase Order, if you propose to use any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.
- e) Confirm whether any Export License is required and for which End User Certificate is to be provided by us, in case of an Order on you. (Enclose format for EUC, if applicable)
- f) Either Indian Agent on behalf of the foreign principals or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.
- g) SDSC SHAR is eligible for concessional Customs duty @ 5% as per Notification no.50/2017 Customs dated 30.06.2017, Serial No.539(A) as amended by Notification no.05/2018 dated 25.01.2018.
- h) 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.

Common terms to Indigenous and foreign suppliers:

3. Warranty

You shall provide applicable warranty for the items offered by you without fail for a minimum period of 12 months from the date of receipt and acceptance. For the applicable period you shall provide necessary warranty certificate.

4. Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 3% of the order value to cover the warranty period. This PBG shall be interest free and the same shall be returned to you on successful completion of all contractual obligations. The said PBG shall be valid till completion of warranty plus 60 days.

5. Security Deposit

On acceptance of the order, you shall submit an interest free amount equivalent to 3% of the total contract/order value towards security deposit. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee/Demand Draft/FDR receipts duly endorsed in the name of the centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited/adjusted. Security deposit shall be valid till completion of total scope of work plus 60 days.

6. VALIDITY OF OFFER: - In case of single part tender - the validity of offers/tenders should be 90 days. In case of two part tender - 120 days from the date of opening of Part-I bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation, which may please be noted.

7. LIQUIDATED DAMAGES:

If you fail to deliver the ordered items satisfactorily within the time specified or any extension thereof, Liquidated Damage @ 0.5%(zero point five percent) of the order value or part thereof the un-delivered items for each calendar weeks of delay shall be recovered from your bill. However total Liquidated Damage shall not exceed 10% (ten percent) of the order value.

FORCE MAJEURE:

Should a part or whole work covered under this contract be delayed in delivery/completion of work due to reasons of Force majeure which shall include legal lockouts, strikes, riots, civil commotion, fire, accidents, quarantines, epidemic, acts of God & War, stoppage of deliveries by the Government, freight embargoes etc; the delivery period/completion of work referred to in this Contract shall be extended by a period not in excess of duration of such Force Majeure. The party for whom it has become impossible to meet the obligation under this Contract due to force majeure condition, will notify the other party in writing not later than twenty one days from the date of commencement of the unforeseeable event. Unless otherwise directed by the in writing, the contractor/supplier shall continue to perform his obligations under the Purchase Order/Contract as far as is practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

Any certificate issued by the Chamber of Commerce or any other competent authority or organization of the respective country shall be sufficient proof of commencement and cessation of the above

circumstances.

8. Offers received through post, courier, fax or email will not be considered.

9. Technical and commercial bid (Part-I) shall not contain any price details. Optional accessories or other price details, if any shall be uploaded in Supporting documents related to Price Bid, to be opened along with Price Bid.

10. In respect of FIM being issued, the fabricator shall submit Bank Guarantee for equivalent sum compulsorily. Central PSUs/PSEs/Autonomous Bodies shall be exempt from the production of BGs towards FIM, Indemnity Bond in lieu of Bank Guarantee is acceptable. Balance FIM/Scrap, if any shall be returned along with the supply of the items. Please confirm acceptance in your quotation.

11. SDSC SHAR shall have the right to place part order among the parties for the items for which they are the lowest.

12. RISK AND COST PURCHASE: Timely delivery of goods/services is of prime importance and where the vendor fails to fulfil their contractual obligations, the Procuring Entity shall be entitled, and it shall be lawful on his part, to procure Stores and/ or services similar to those ordered/cancelled, with such terms and conditions and in such manner as it deems fit at the RISK and COST of the Contractor and the Contractor shall be liable to the Procuring Entity for the extra expenditure, if any, incurred or accrued by the Procuring Entity for arranging such procurement. However, the Contractor shall not be entitled to benefits if any, from such procurements.

Prior to resorting to risk purchase the Purchaser shall consider impact of the default by the contractor, proper notice to the contractor to invoke risk purchase clause and method of recovering the additional amount spent by the Purchaser. The cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Security of the supplier and/or bills submitted by the supplier against the same contract or any other contract. GST will be charged / levied on Risk Purchase as per the provision of GST Act Rule thereon.

Risk purchase action may be initiated under any of the following conditions.

a. When the supplier fails to deliver the materials even after extending the delivery period.

b. When the supplier fails to respond to purchases request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.

c. When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.

13. INDEMNITY: The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of Design or Trade

mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

14. APPLICABLE LAW: The Purchase Order / Contract shall be governed by Indian Law and jurisdiction shall lie in the Courts of Andhra Pradesh, India.

15. COUNTER TERMS & CONDITIONS: Counter terms and conditions offered by the bidders shall not be deemed to have been accepted by the Purchaser unless specific written acceptance thereof is obtained from the Purchaser.

5. Format for MII declaration

1. (to be printed in letter head) -

Self-Certification under preference to Make in India order Certificate

2. In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, 19.07.2024 and its amendments there of, we hereby certify that we

M/s. _____ are local suppliers and the offered item having local content of _____% [Local content means the amount of value added in India which shall, unless otherwise prescribed by the respective Nodal Ministry, be the total value of the item procured (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent] as defined in above orders for the material against Tender/Bid No

_____ dated _____

3. Details of location at which local value addition will be made as follows:

4. We also understand, false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

5. Thanking You

Signature with date

Name
Designation
Official Seal

6. Format for Self Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing)

1. (to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

2. I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

3. 1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.

4. I certify that M/s. _____ (name of bidder entity)

5. (A) IS NOT FROM SUCH A COUNTRY

6. (B) IS FROM SUCH A COUNTRY AND HAS BEEN REGISTERED WITH THE COMPETENT AUTHORITY (attach evidence of valid registration)

7. (Select any one of the above (A) or (B) and strike off the other)

I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered.

8. 3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023

9. AUTHORIZED SIGNATURE:

DATE:

Seal / Stamp of Bidder

C. Bid Templates

C.1 Technical Bid - Realization of Hot Air Autoclave Plant

1. AUTOCLAVE Design, Supply, Inspection & Testing for Autoclave Vessel with door & dished ends, Job feeding, Air circulation and Heating systems of Hot Air Autoclave Plant as per Tender Specification Document

2. AUTOCLAVE Design, Supply, Inspection & Testing for Pressurization & De-pressurization, Cooling, Vacuum and Safety systems of Hot Air Autoclave Plant as per Tender Specification Document

3. AUTOCLAVE Design, Supply, Inspection & Testing for Instrumentation & Control system, Power and Electrical Systems of Hot Air Autoclave Plant as per the Tender Specification Document

4. TRANSPORTATION CHARGES Transportation of Hot Air Autoclave along with sub-systems to SDSC-SHAR site as per Tender specification document

5. ERECTION AND COMMISSIONING Erection, On-site Testing & Commissioning charges of Hot Air Autoclave Plant along at SDSC-SHAR as per Tender specification document

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Supply of Hot Air Autoclave Plant as per the specifications, terms and conditions in the attached Tender specification document	As per the specifications, terms and conditions in the attached Tender specification document	Yes / No / Explain		

Supporting Documents required from Vendor

1. Copy of Company's registration certificate

- 2. Power of attorney in favour of authorized signatory of the bid / proposal documents**
- 3. Organization chart for the proposed work with detailed bio data of focal point**
- 4. Audited balance sheet including profit and loss account for last three financial years ending with 31st March, 2024**
- 5. Average Annual Turn-Over Statement for last three financial years ending with 31st March, 2024**
- 6. Valid latest Income-Tax Clearance Certificate (ITCC) of bidder for last three financial years ending with 31st March, 2024**
- 7. Submission of bid letter along with one set of proposal document duly signed and stamped as token of acceptance**
- 8. Bidder shall submit the compliance to the scope of work & technical specifications as per specified format in Section-B and Section-C of the Tender document**
- 9. Unpriced copy of schedule of prices, Section-D/Annexure-I: Schedule of Price, duly filled (Prices to be kept blank), signed and stamped**
- 10. Duly price filled, signed and stamped Section-D/Annexure-I: Schedule of Price (Price Bid Related)**
- 11. Deviations on clauses in proposal document if any, filled as per Exceptions and Deviations format in Section-D/Annexure-II**
- 12. Bidder Qualification Criteria compliance in detail with all supporting documents as per Section-D/Annexure-III**
- 13. Agreement or Collaboration MoU for the Project (if applicable)**
- 14. Technical qualification criteria compliance with relevant documentary proofs**
- 15. List of Similar Orders executed with relevant documentary proofs**
- 16. Previous Work Orders Completion certificates or Performance certificates**
- 17. Solvency certificate for not less than 900Lakhs issued on or after 01st April 2024 by**

Nationalized Bank

18. Duly filled Bidder evaluation format as in Section-D/Annexure-IV

19. Duly filled compliance statement as in Section-D/Annexure-V

20. General Arrangement Drawing of Hot Air Autoclave Plant with Civil structure interface critical dimensions and overall dimensions, Weight of vessel with mountings and Volume of the vessel

21. Transportation plan from fabrication & testing unit to erection site of the purchaser

22. Scheme for erection including Vessel unloading & positioning on pedestals at purchaser's site, SDSC-SHAR

23. Detailed Delivery Schedule for the project

24. Schedule Bar chart and Execution plan of the project proposed

25. Any other relevant documents bidder desires to submit

26. Latest Udyam Registration Certificate, if any

27. Make In India Certificate from the statutory auditor or cost auditor as per the format given in the tender document

28. Compliance to GFR 144 (XI) as per the format given in the tender

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per the specifications, terms and conditions in the attached Tender specification document	Yes / No / Explain	
2	GST AND OTHER COSTS, IF ANY: As per the Notification No. 6/2018-Central Tax (Rate) and Notification No.7/2018-Integrated Tax (Rate) dt:25.01.2018 A(ix) S.No.243A as amended by Notification No.25/2018-Integrated Tax (Rate) Dt: 31.12.2018 b(viii) S.No.243B issued by Ministry of Finance (Dept. of Revenue), SDSC SHAR is eligible to avail IGST @5% for the procurements related to Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock ups and modules, raw material and consumables required for launch vehicles and satellites and payloads. End User Certificate shall be issued for claiming GST@5%. Hence, kindly confirm your acceptance and submit your price quotation accordingly.	Yes / No / Explain	
3	DELIVERY TERM: FOR SRIHARIKOTA	Yes / No / Explain	
4	DELIVERY PERIOD: Supply, Installation, testing & commissioning shall be completed within 27 months from the date of release of Purchase Order in accordance with the Delivery milestones mentioned at Clause no.5 (page no.16) of the Technical Specification Document.	Yes / No / Explain	

<p>5</p>	<p>PAYMENT TERM (as per Clause no.2 of the specification document at page no.15):</p> <p>(A) In general, our payment terms will be 100% within 60 days after receipt, commissioning and acceptance.</p> <p>(B) However, if Vendors/Supplier requests for advance payment, department may consider as given below:</p> <p>On placement of Purchase Order:</p> <p>30% of supply cost of the Purchase order is paid as advance against submission of Bank Guarantee for an equal amount from a Commercial bank and shall be valid till Contract completion period plus 60 days. Format of Bank guarantee shall be obtained from Department after award of contract.</p> <p>On receipt of items and acceptance at SDSC SHAR, Sriharikota:</p> <p>a. 50% of supply cost of the Purchase order, on pro-rata basis as defined in the Section-D/Annexure-I: Schedule of Price along with 100% GST on 100% supply cost against receipt and acceptance of materials at Purchaser site.</p> <p>b. 100% of Transportation Cost along with applicable GST against receipt and acceptance of all the materials (i.e., full/complete supply) at Purchaser site.</p> <p>After erection of items and acceptance at SDSC SHAR, Sriharikota: 10% of supply cost of the Purchase order will be paid against erection of equipment at Purchaser site.</p> <p>After commissioning of Hot Air Autoclave Plant at SDSC SHAR, Sriharikota: After testing, commissioning and acceptance by Department and submission of Performance bank guarantee of equal amount valid till warranty period plus 60 days following payment will be made:</p>	<p>Yes / No / Explain</p>	
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	<p>a. Balance 10% of supply cost of the Purchase order b. 100% of erection & commissioning charges of the Purchase order along with applicable GST.</p> <p>Kindly specify the required payment term i.e. (A) or (B). If not specified in the offer, Payment option (A) will prevail for tender evaluation. Change of payment terms will not be entertained after techno-commercial bid opening.</p>		
6	<p>LIQUIDATED DAMAGES (LD): In the event of the Vendor failing to complete the work within the delivery period specified in the contract agreement, the Purchaser shall reserve the right to recover from the Vendor as liquidated damages/penalty clause, a sum of 0.5 percentage per week or part thereof of the undelivered portion of the total contract price of equipment or work. The Total liquidated damages shall not exceed the 10.0 percentage of the total Contract price.</p>	Yes / No / Explain	
7	<p>SECURITY DEPOSIT: If Order value exceeds Rs. 5 Lakhs, Security Deposit shall be submitted at 3% (or as notified by Govt. Of India/ISRO from time to time) of the value of the Purchase Order as per the format issued by the purchaser for satisfactory execution of the Purchase Order/Contract. Security Deposit may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.100/- non-judicial stamp paper or online payment in an acceptable form within 10 days of receipt of Purchase Order and shall be valid for a period of sixty days beyond the date for completion of the Purchase Order/Contract. The bank guarantee or fixed deposit receipt submitted by the tenderer/Contractor shall be verified immediately from the issuing bank. In case the vendor fails to furnish the security deposit within the specified date, the Purchase Order/Contract shall be cancelled, and the EMD, if any, made earlier shall be forfeited.</p>	Yes / No / Explain	

8	<p>WARRANTY: The vendor shall provide THIRY-SIX MONTHS warranty for the entire Hot Air Autoclave plant including all sub-systems for a defect liability, after final official handing over and acceptance as detailed at Clause no.14 (Page no.18) of the Tender Specification Document.</p>	Yes / No / Explain	
9	<p>PERFORMANCE BANK GUARANTEE (PBG): A Bank Guarantee for 3% of the order value shall be provided along with supply towards the performance of the system. PBG may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on Rs.100/- non-judicial stamp paper or online payment in an acceptable form valid till the successful completion of warranty period plus 60 days. This will not carry any interest and shall be returned to you after successful completion of warranty period against your request. In case of non-performance/poor performance the Bank Guarantee shall be forfeited.</p>	Yes / No / Explain	
10	<p>COMBINED BANK GUARANTEE: 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% (or as notified by Govt. Of India/ISRO from time to time) of the value of the Purchase Order as per the format issued by the purchaser. Combined Bank Guarantee may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank executed on non-judicial stamp paper of appropriate value or online payment in an acceptable form and shall be valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). In case the vendor fails to furnish the COMBINED BANK GUARANTEE within the specified date, the Purchase Order/Contract shall be cancelled, and the EMD, if any, made earlier shall be forfeited.</p>	Yes / No / Explain	

11	Compliance to the Technical specifications shall be mentioned.	Yes / No / Explain	
12	<p>Purchase preference to Micro and Small Enterprises (MSEs): 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. Please specify whether you belong to MSE or not. If YES, supporting documents shall be uploaded.</p> <p>Latest Udayam registration certificate for the current Financial year shall be submitted.</p>	Yes / No / Explain	
13	MSE Purchase preference will be applicable only to the manufacturers of the items offered and supporting documents to that shall be submitted. Traders are not eligible for MSE Purchase preference.	Yes / No / Explain	

14	<p>Make-In-India (MII) Clause: For this procurement, provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 & directives related shall be followed. Accordingly, you are requested to indicate the percentage of local content in the material, clearly mentioning the details of location(s) at which value addition is made in line with clause 9 to O.M dated 19.07.2024 referred above. 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	
15	<p>Bidders shall ensure that for tenders involving supply of multiple items, weighted average of all items to be taken while calculating the local content.</p>	Yes / No / Explain	
16	<p>The Bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/ Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-I or from Class-II to Non-local, a penalty upto 10% of the contract value shall be imposed.</p>	Yes / No / Explain	

17	"Purchase preference to MSE/MII-Class-I local suppliers will be as per notification No.F.1/4/2021-PPD dated 18-05-2023 and its directives/amendments thereof issued by Ministry of Finance, Department of Expenditure, Public Procurement Division".	Yes / No / Explain	
18	Safe delivery of the ordered item with proper transport worthy pack shall be ensured.	Yes / No / Explain	
19	The bidder shall provide compliance to Order No. F.No.6/18/2019 PPD dated 23.07.2020 and amendments thereof by Ministry of Finance, Department of Expenditure, Public Procurement Division regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order. In this regard, you shall certify that the bidder entity is not from such a country or, is from such a country, has been registered with the Competent Authority.	Yes / No / Explain	
20	VALIDITY OF OFFER: The validity of the offers/ tenders should be 180 days for this Two Part tender. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
21	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 is 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.	Yes / No / Explain	
22	Please furnish Contact details i.e. Name of the focal point for this tender, E-mail id, Mobile no/ Landline no. etc. for further communication.	Yes / No / Explain	

23	<p>TERMS AND CONDITIONS FOR AMC:</p> <p>1) Two (02) Numbers of Preventive Maintenance Visits (once in every six months) shall be carried out by the vendor per Year. Vendor has to attend unlimited Break-down Calls without any additional Charges.</p> <p>2) PAYMENT TERMS: 100% payment will be made on pro-rata basis after satisfactory completion of each Visit/Service and submission of bills duly certified by the Engineer-In-charge and approved by the approving authority.</p> <p>3) SECURITY DEPOSIT: In case of AMC value is more than Rs.5 Lakhs, after placement of AMC order, the service provider shall submit an interest free amount being 3% of the total AMC value towards security deposit. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee/Demand Draft/FDR receipts duly endorsed in the name of the Centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited / adjusted.</p> <p>3) DOWN-TIME COMPENSATION: In case the break-down calls are not attended to within 48 hours of intimation and if reported problem is not solved within 96 hours without valid reasons, down time compensation @ 0.5% (of the annual maintenance charges) per day shall be recovered from you subject to a maximum of 5%.</p> <p>4) FALL CLAUSE: The service charges quoted by you shall in no event exceed the lowest charges at which you service the machines of identical description to any other party during the period of this Contract. If at any time during the said period, you reduce the service charges of such item to any other customers, it shall be forth with done after the date of coming in to force of such reduction of service charges shall stand correspondingly reduced.</p>	Yes / No / Explain	
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	<p>5) FORCE MAJEURE: If at any time during the continuance of the order the performance in whole or part by either party of any obligation under this order shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, lightening, epidemic, quarantine restrictions, strikes, go-slow, lockout or acts of God, notice of which is given either party to the other within 21 days from the date of occurrence thereof, neither party shall be reasons of such eventually be entitled to terminate this order nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance.</p> <p>6) WARRANTY FOR REPLACED ITEMS: Warranty for the items replaced if any during AMC period shall be provided for a minimum period of 12 MONTHS from the date of replacement and acceptance of the item at our site.</p> <p>7) Penalty Clause: In case, Services provided by the contractor is unsatisfactory during any period and any breach of Contract occurs, no payment will be made on that particular service and 5% penalty will be levied on the Bill of contractor for the period.</p>		
24	<p>NOTE: Unpriced copy of schedule of prices as per Section-D/Annexure-I of Technical Specification Document shall be uploaded at Sl.No. 9 of the Supporting Documents Required from Vendor (as part of Technical bid).</p> <p>Similarly, Duly price filled, signed and stamped Section-D/Annexure-I: Schedule of Price of the Technical Specification Document shall be uploaded at Sl.No. 10 of the Supporting Documents Required from Vendor (Price Bid Related).</p>	Yes / No / Explain	
25	NOTE: Being a Two-Part Tender, Prices of any kind shall not be revealed in Technical Bid (Part-I), otherwise offer shall be REJECTED summarily.	Yes / No / Explain	
26	Remarks, if any:	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	AUTOCLAVE Design, Supply, Inspection & Testing for Autoclave Vessel with door & dished ends, Job feeding, Air circulation and Heating systems of Hot Air Autoclave Plant as per Tender Specification Document	1.00 Unit		-		
2	AUTOCLAVE Design, Supply, Inspection & Testing for Pressurization & Depressurization, Cooling, Vacuum and Safety systems of Hot Air Autoclave Plant as per Tender Specification Document	1.00 Unit		-		
3	AUTOCLAVE Design, Supply, Inspection & Testing for Instrumentation & Control system, Power and Electrical Systems of Hot Air Autoclave Plant as per the Tender Specification Document	1.00 Unit		-		

4	TRANSPORTATION CHARGES Transportation of Hot Air Autoclave along with sub-systems to SDSC-SHAR site as per Tender specification document	1.00 Lumsm		-		
5	ERECTION AND COMMISSIONING Erection, On-site Testing & Commissioning charges of Hot Air Autoclave Plant along at SDSC-SHAR as per Tender specification document	1.00 Lumsm		-		

Common charges (Applicable for all items)

Additional Charges, if any (P&F, Freight etc.)	
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