

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

**Tender for Supply of Monel 400 Pipes**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/LSSF PURCHASE/SH202400125301 dated 24-10-2024**

## A. Tender Details

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202400125301**

Tender Date : **24-10-2024**

Tender Classification: **GOODS**

Purchase Entity : **LSSF PURCHASE**

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

## Supply of Monel 400 Pipes

Supply of Monel 400 Pipes

### A.1 Tender Schedule

Bid Submission Start Date : **24-10-2024 16:30**

Bid Clarification Due Date : **22-11-2024 10:11**

Bid Submission Due Date : **22-11-2024 16:00**

Bid Opening Date : **23-11-2024 16:30**

Price Bid Opening Date : **02-12-2024 10:10**

## **B. Tender Attachments**

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

**Document : [Tender Technical specifications](#)**

### **Instructions To Vendors**

## C. Bid Templates

### C.1 Technical Bid - Supply of Monel 400 Pipes

#### 1. PIPES

Supply of Cold pilgered Monel 400 Pipes, Size:NPS ½”, Sch160

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

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	As per the enclosed Technical specifications		-		

#### 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	<p>Payment Term :- Option:1 100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site. Option:2 a)20% of order value as advance against submission of Advance Bank Guarantee. b) 60% of order value against receipt and acceptance of items at SDSC SHAR based on the cost of each individual item on Pro-Rata basis within 30 days. c) Balance 20% of order value after supplying of all the items at SHAR and against submission of Performance Bank Guarantee. Please see Attached Annexure-I, Para-4, Page No. 10 of 25 for further details.</p>	Yes / No / Explain	
2	<p>Delivery Term: Please quote your rates on FOR- SDSC SHAR, Sriharikota basis including P&amp;F &amp; 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&amp;F and FREIGHT charges. Even if you quote P&amp;F and FREIGHT charges are extra in price bid or at any other place, this only holds good.</p>	Yes / No / Explain	
3	<p>Arbitration: As per attached Annexure-I Para 9 (Page No. 11/25)</p>	Yes / No / Explain	

4	<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	
5	<p>Delivery Period: Supplier shall deliver all the ordered items within 08 (Eight) months from the date of release of Purchase Order.</p>	Yes / No / Explain	
6	<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	
7	<p>Warranty:- The Pipes supplied shall be warranted for trouble free service of 12 months period from the date of receipt and acceptance at purchaser premises or as specified in the tender document.</p>	Yes / No / Explain	

8	<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.          [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]</p>	Yes / No / Explain	
9	<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.          [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]</p>	Yes / No / Explain	
10	<p>In case, if parties are unable to provide two separate BGs, i.e., one for SD &amp; one for PBG, they can submit a combined BG for SD &amp; 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.          [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]</p>	Yes / No / Explain	
11	<p>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</p>	Yes / No / Explain	

12	<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	
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13	<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	
14	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	Yes / No / Explain	
15	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	

16	Remarks if any All the Terms and Conditions as per specification shall be complied.	Yes / No / Explain	
17	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 Purchase Order/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 BENGALORE 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.	Yes / No / Explain	
18	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.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	PIPES Supply of Cold pilgered Monel 400 Pipes, Size:NPS ½", Sch160	360.00 m		-		
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