

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE (VSSC)
THIRUVANANTHAPURAM**

**Tender for Realization of S139 Cylindrical Segments through Counter
Roller Flow Forming**

Bids to be submitted online

**Tender No.: VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202200352601 dated
21-11-2022**

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202200352601
Tender Date :	21-11-2022
Tender Classification:	WORKS
Purchase Entity :	PURCHASE UNIT V (MME PURCHASE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Realization of S139 Cylindrical Segments through Counter Roller Flow Forming

This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II). Hence all technical & Commercial details shall be furnished in the Techno-Commercial Bid while Price shall be indicated only in the Price Bid.

This being a two part tender, Technical & Commercial Part and Price Part separately, the tenderers should not attach any documents containing Pricing information along with Technical & Commercial Bid.

We do not open PART-II (Price Bid), if PART-I (Technical & commercial Offer) does not meet with our technical specification requirements

- 1.The percentage of Local content should be specifically mentioned in the offer.
- 2.GST No: Our Goods and Service Tax Registration No 32AAAGV0026J1ZL.
- 3.GSTIN Rate and HSN Code: Vendors registered under GST shall mention their GSTIN applicable rate and HSN code wherever necessary as per GST Law.
- 4.Delivery of the item should be made as per commercial terms attached in the tender.
- 5.Wherever supply, installation, commissioning & training is involved, the bidders shall clearly specify the delivery period for supply of items, time required for installation & commissioning etc.
- 6.Security Deposit (SD): SD will be applicable if the Purchase Order value is above Rs 5 lakhs. SD at the rate of 3 per cent of order value to be submitted in the form of Bank Guarantee valid till successful completion of PO or Contract if awarded.
- 7.Free Issue Material (FIM): FIM shall be issued to vendors against submission of Bank Guarantee from Scheduled Bank equivalent to the value of FIM. Your offer shall contain acceptance in this regard. All Risk Insurance Policy in lieu of Bank Guarantee towards Free Issue Material shall be accepted from those private fabricators and Indemnity Bond from Government Organizations / PSUs /

Autonomous Bodies; who are reliable, reputed, having proven track record and rich heritage etc. as per the evaluation made by VSSC and that no loading of cost will be made in respect of them and that the comparison of offers will be devoid of this

8.Warranty / Guarantee & replacement: N/A

9.Performance Bank Guarantee (PBG): N/A

10.Consolidated SD cum PBG: N/A

11.Liquidated Damages Clause (LD): The delivery period should be realistic. The delivery period so quoted and mentioned in the order is the essence of the PO or Contract. In case of delay in delivery of material as per the delivery schedule LD at 0.5 per cent per week or part thereof on the undelivered portion subject to a maximum of 10 per cent of the contract value shall be levied. Wherever installation and commissioning are also involved the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted

12.LD and SD clauses are mandatory and offer without acceptance of these clauses will not be considered for evaluation

13.Delivery terms: As per Clause No.15.0 of Section 1

14.Payment Terms: Our standard payment term is 100 per cent within 30 days of receipt and acceptance of Stores at our site for indigenous orders

15.All registered MSME vendors are requested to provide their Registration and Ownership details.

16.Vendors may please note that MSMEs are not exempted from the submission of Security Deposit.

17.Vendors shall provide the name address email ID and contact number of authorised official in order to contact in case of need.

18.If any vendor submits forged or false documents along with their bids, the offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

19.Tenders are not transferable and in case any vendor is not interested or able to submit their tenders such vendors may send their regret letter.

20.Wherein PFMS Number is not available, please provide IFSC Code Bank Details etc and upload Copy of Personalized cheque leaf in the name of the Purchase Vendor or NEFT Mandate form duly endorsed by the Bank of the Vendor.

21.Copy of latest filed tax returns

22.Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.

23.The address of registered site works / workshop / etc.

24.Last minute clarification on tender will not be entertained.

25.PO will be placed on technically and commercially suitable lowest offer basis and VSSC reserves the right to split the order on L1 basis.

26.VSSC has the right to cancel the tender without assigning any reason thereof.

27.Our Bankers: State Bank of India, Thumba Branch, ISRO PO, Trivandrum 695022.

28.Consignee address: Senior Purchase and Stores Officer, Central Stores, RFF, VSSC, ISRO PO, Trivandrum.

A.1 Tender Schedule

Bid Submission Start Date : 21-11-2022 17:00

Bid Clarification Due Date : 03-01-2023 14:00

Bid Submission Due Date : 12-01-2023 14:00

Bid Opening Date : 12-01-2023 14:01

Price Bid Opening Date : 28-02-2023 17:00

B. Tender Attachments

Technical Write-up/Drawings

Document : RFQ cum RFP Document

Document : Annexure-VII-1

Document : Annexure-VII-2

Document : Weldpad Assembly drawing

Instructions To Vendors

5. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority.

Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

3.

Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

6. INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is < `2.00 lakhs for imported stores items

1. I. INSTRUCTIONS TO TENDERERS

1.The Tenderers should submit quotations in duplicate in a sealed envelope, super scribing the Tender No. and due date of opening and complete in all respects with technical specifications, including pamphlets and catalogues.

2.A Proforma Invoice may also be given which should contain the following information:

a)The FOB/FCA value, the C & F value for import by Sea freight / Air freight up to and for air parcel post up to should be separately indicated.

b)Agency Commission: The amount of commission included in the price and payable to the Indian Agent of the Contractor shall be paid directly to the Indian Agent by the Purchaser in equivalent Indian Rupees on the basis of an Invoice from him applying T.T. buying rate of exchange ruling on the date of placement of the Purchase Order and which shall not be subject to any further exchange variations. This payment will be released to the Indian Agent immediately after Customs clearance of the goods in India.

c)The Contractor shall invoice only for the net amount payable to him, after deducting the amount of Agency Commission included in the invoice which will be paid to the Indian Agent directly by the Purchaser. However, the Contractor's invoice should separately reflect the amount of commission payable to his Indian Agent.

d)The earliest delivery period and country of origin of the Stores.

e)Banker's name, address, telephone/fax Nos. & e-Mail ID of the Contractor.

f)The approximate net and gross weight and dimensions of packages /cases.

g)Recommended spares for satisfactory operation for a minimum period of one year.

h) Details of any technical service, if required for erection, assembly, commissioning and demonstration.

3.The FOB/FCA and C & F prices quoted should be inclusive of all taxes, levies, duties arising in the tenderer's country.

4.The offer should be valid for a minimum period of 120 days from the due date of opening of the tender.

5.Samples, if called for, should be sent free of all charges.

6.Late and delayed tenders will not be considered. Quotations by cable must be followed by detailed offers.

7.Offers made by Indian Agents on behalf of their Principals, should be supported by the proforma invoice of their Principals.

8.The details of Import Licence will be furnished in the Purchase Order.

9.The authority of person signing the tender, if called for, shall be produced.

10.Instructions / Operation Manual containing all assembly details including wiring diagrams should be sent wherever necessary in duplicate. All documents / correspondence should be in English language only.

11.The Purchaser reserves the right to accept or reject the lowest or any offer in whole or part without assigning any reason.

12.It is expressly agreed that the acceptance of the Stores Contracted for is subject to final approval in writing by the Purchaser.

13.a) Part shipment is not allowed unless specifically agreed to by us.

b) As far as possible stores should be despatched by Indian Flag Vessels /Air India through any Agency nominated by us.

7. Model certificate to comply the supplier

i.Model Certificate for Tenders (For Transitional Cases)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered.

ii. Model Certificate for Tenders

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

iii. Model Certificates for Tenders for Work involving possibility of sub-contracting

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contracting from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contract from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

C. Bid Templates

C.1 Technical Bid - Realization of S139 Cylindrical Segments through Counter Roller Flow Forming

1. REALIZATION OF S139 CYLINDRICAL SEGMENTS THROUGH COUNTER ROLLER FLOW FORMING AS PER ATTACHED RFQ-RFP DOCUMENT

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per RFP-RFQ document no. RMFO/CRFF/RFQ-RFP/07/22	As per RFP-RFQ document no. RMFO/CRFF/RFQ-RFP/07/22	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	In Flow Formed, weldpad welded and heat treated condition as mentioned in the RFQ cum RFP document	Yes / No / Explain	
2	Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.	Yes / No / Explain	
3	The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	
4	PO Ordering Address with Name and Contact Details of Sales Person concerned (e-mail and phone number).	Yes / No / Explain	
5	Any Other Terms	Yes / No / Explain	
6	Taxes and other costs, if any .	Yes / No / Explain	

7	Security Deposit (Applicable if Offer Value is Rs. 5 Lakhs or above. MSME/NSIC Units are NOT EXEMPTED from the payment of SD. Bank Guarantee @ 3% of Order Value valid till 60 days from the date of supply to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indentity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).	Yes / No / Explain	
8	Delivery Terms as per Clause No.15.0 of Section 1	Yes / No / Explain	
9	Delivery Period	Yes / No / Explain	
10	Liquidated Damages (Applicable beyond the delivery period mentioned in this tender @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
11	Payment Term: (Our Defalut payment term: For indigenou orders: 100% within 30 days after receipt and acceptance of item at our site.).	Yes / No / Explain	
12	Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a)Equal to or more than 50% : Class-I local supplier. b)More than 20% but less than 50% : Class-II local supplier. c)Less than or equal to 20% : Non-local supplier. Mention your category.	Yes / No / Explain	
13	Validity	Yes / No / Explain	

14	Free Issue Material (FIM): FIM shall be issued to vendors against submission of Bank Guarantee from Scheduled Bank equivalent to the value of FIM. Your offer shall contain acceptance in this regard. All Risk Insurance Policy in lieu of Bank Guarantee towards Free Issue Material shall be accepted from those private fabricators and Indemnity Bond from Government Organizations / PSUs / Autonomous Bodies; who are reliable, reputed, having proven track record and rich heritage etc. as per the evaluation made by VSSC and that no loading of cost will be made in respect of them and that the comparison of offers will be devoid of this	Yes / No / Explain	
15	Break up of local content / list of indigenous items, without price shall be provided.	Yes / No / Explain	
16	This is Two Part Tender. Technical bid containing Price details will be rejected	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	REALIZATION OF S139 CYLINDRICAL SEGMENTS THROUGH COUNTER ROLLER FLOW FORMING AS PER ATTACHED RFQ-RFP DOCUMENT	18.00 Nos.		-		

D. Free Issue Material (FIM) Details

FIM Readiness Date : 31-12-2022

SI No	FIM Item Name	Size if applicable	Unit	Quantity	Value
1	Filler wire	Dia2.5	KG	90.00	300000.00
2	P26 Plate	16 thk	Nos.	6.00	3900000.00
3	Preform	OD2850	Nos.	18.00	10000000.00
4	Coupons	7.7thk	Nos.	60.00	800000.00