

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

**Tender for Installation and commissioning of DC Voltage
measurement and logger system for Sodium Perchlorate Production
Facility**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202400143301 dated 24-10-2024

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT III (SPRE)/VS202400143301
Tender Date :	24-10-2024
Tender Classification:	WORKS
Purchase Entity :	PURCHASE UNIT III (SPRE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Installation and commissioning of DC Voltage measurement and logger system for Sodium Perchlorate Production Facility

This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 16/09/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote. Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.

This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the TechnoCommercial Bid while price shall be indicated only in the Price Bid. Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same.

Tenderers are advised NOT TO UPLOAD any documents revealing the price of the main equipment, accessories, spares or AMC. They are however, requested to upload UNPRICED BIDS (i.e. Price details masked) showing appropriate break-up of components of main equipment, individual accessories and spares as desired. Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.

In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

False Declarations will be in breach of the Code of Integrity under 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. Technical Bids will be opened at the scheduled due date & time. No further intimation will be sent in this regard. The schedule for price bid opening shown is only indicative. Price bids will only be opened in the case of parties who have been techno-commercially accepted, the details of which will be communicated at a later stage.

A.1 Tender Schedule

Bid Submission Start Date :	24-10-2024 17:00
Bid Clarification Due Date :	31-10-2024 10:00
Bid Submission Due Date :	22-11-2024 14:00
Bid Opening Date :	22-11-2024 14:01
Price Bid Opening Date :	31-12-2024 14:00

B. Tender Attachments

NA

Instructions To Vendors

1. 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.

2. Instructions to Vendors

1. Last minute clarification on tenders will not be entertained.

2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

3. Specific Terms and Conditions to Tender (MII Compliant)

1. (I) Please quote applicable GST separately.

2. (II) Our standard delivery term is FOR, VSSC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.

3. (III) Our standard payment term is 100% within 30 days after receipt and acceptance of the items at our site (after installation and commissioning in cases where installation and commissioning is required).

4. (IV) Liquidated Damages: The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
5. (V) Performance Bank Guarantee: Wherever products offered carry warranty, the warranty should be for one year or as per manufacturers standard warranty term. Against such cases, please confirm submission of Performance Bank Guarantee. The Performance Bank Guarantee should be for 3% of the order value covering the warranty period obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of the warranty period. Alternately vendors can request for withholding 3% payment till completion of the warranty period.
6. (VI) Security Deposit: Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations. If the Contractor is called upon by the Purchaser to deposit, Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor. In case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.
7. (VII) Note: SD, LD and PBG clauses are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Guarantee towards SD/PBG.
8. (VIII) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable)
9. (IX) The offer should be valid for a period of minimum 90 days from the date of opening of Tender and 180 Days for PT Two Part (120 Days for Technical Bid and 60 Days for Price Bid from the date of opening).
10. (X) In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.
11. (XI) If any bidder submits forged / false document along with the tender, offer of such vendors will

be summarily rejected and such bidders will be blacklisted for all future tenders.

12. (XII) Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.

13. (XIII) The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific terms will prevail over the standard terms.

14. (XIX) Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

15. (XV) Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.

16. (XVI) 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) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.

17. (XVII) 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.

18. (XVIII) 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.

19. (XIX) The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.

20. (XX) In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

21. (XXI) False Declarations will be in breach of the Code of Integrity under 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.

22. (XXII) Purchase Preference Policy:- Goods/Works which are divisible in nature (required quantity is greater than 1 or not a package basis): i. If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder. ii. If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance). iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder. iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor. v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

23. Purchase Preference Policy:- Goods/Works which are not divisible in nature (required quantity is 1 or on a package basis):

(i). If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder. (ii). If L1 bid is not from a 'Class-I local supplier', then, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance). (iii). In case such lowest eligible 'Class-I local supplier' fails to match the L1 price , the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price and so

on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases the contract shall be placed on original L1 bidder. (iv). In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor.

4. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER (IG)

1. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(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 nonacceptance 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 dimensional details are available the same should also be indicated in your offer.

(d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been 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.

2. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(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 nonacceptance 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 dimensional details are available the same should also be indicated in your offer. (d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been 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.

3. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by

the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.

5. a) Your offer should be valid for 90 days from the date of opening of the tender.

b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

6. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

7. d) The term "Purchase Order" shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

8. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called

upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the Purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the Purchaser, as to whether or not the Stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

9. PACKING FORWARDING & INSURANCE: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

10. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.

11. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

12. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

13. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes/duties.

14. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

15. TERMS & CONDITIONS OF TENDER

16. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch documents.

17. The authority of the person signing the tender, if called for, should be produced.

18. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.

19. 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 portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

20. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

21. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

22. The term Purchaser shall mean the President of India or his successors or assigns.

23. The term "Stores" shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

5. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)

1. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-
2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local suppliers
3. 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) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.
4. '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.
5. The margin of Purchase Preference shall be up to 20%.
6. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).
7. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).
8. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.
9. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a package) and Services:
 - a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.
 - b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).
 - c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

10. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

11. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

12. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

13. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

14. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

15. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

16. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

C. Bid Templates

C.1 Technical Bid - Installation and commissioning of DC Voltage measurement and logger system for Sodium Perchlorate Production Facility

1. VOLTAGE MEASUREMENT AND DATA ACQUISITION FOR PERCHLORATE CELLS AT APEP

Item specifications for VOLTAGE MEASUREMENT AND DATA ACQUISITION FOR PERCHLORATE CELLS AT APEP

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Scope of Work	This requirement is to install Data Acquisition System for continuous voltage monitoring system for Electrolysis facility at APEP. 126 voltage parameters are to be measured, monitored and logged periodically. The measurement range is 0 to 10 V.	Yes / No / Explain		
2	SYSTEM SPECIFICATION & QUANTITY	As follows	Yes / No / Explain		
3	Input output channels for voltage measurement with suitable isolation barriers.(Make: WAGO/Phoenix/Weird Muller) Voltage Measurement Range:- 0 – 10 V Accuracy:- $\pm 2\%$ FS Resolution :- 0.1 V Frequency of Measurement:- Monitoring to be done every 10 second	Qty- 126 Nos	Yes / No / Explain		

4	The system should be able to provide Low and High voltage Alarm display on screen. Shall be connected to hooter system for audio warning.	Party has to comply	Yes / No / Explain		
5	Modular PLC /Data Acquisition System with Modular Controller with Compact CPU.	Party has to comply	Yes / No / Explain		
6	Software for Data Acquisition & Monitoring This should include Continuous display of voltage parameters on real time basis on screen, Continuous plotting of one or more selected channels(Format required is given in VSSC-APEP-SPC PF- SCADA/01/2023), & Trend line plots of all channels in real time.	Quantity- 1 Lot	Yes / No / Explain		
7	Field Cable (PTFE Shielded Cable).	2000 Mtr (Approx.)	Yes / No / Explain		
8	High End PC i7 PC (Make:- HP, Dell, Lenovo), 16 GB RAM, 500GB SSD, 1 TB SATA HDD with monitor 24" Full HD ,IPS panel with accessories (reputed make).with Licensed OS and necessary hardware interfaces	Quantity- 1 No.	Yes / No / Explain		
9	Network Printer – Laser-jet (B&W) for Report Printing	Quantity- 1 No.	Yes / No / Explain		
10	SPECIAL CONDITIONS	As follows	Yes / No / Explain		
11	Detailed engineering and designing for the hardware shall be done by the vendor.	Party has to comply	Yes / No / Explain		

12	Data logged shall be transferred to the SCADA PC/ DAQ Controller and saved into specified folder	Party has to comply	Yes / No / Explain		
13	Installation of all the required software and hardware system and its communication with I/Os and SCADA server/ DAQ Controller shall be demonstrated.	Party has to comply	Yes / No / Explain		
14	The system performance should be satisfactorily demonstrated for 1 week from the date of energization and this will be considered for the date of commissioning.	Party has to comply	Yes / No / Explain		
15	Party shall depute qualified man power for installation testing and commissioning to site. Electric power required for installation works will be provided free of cost. Training to Dept. personal on operation & maintenance to be provided	Party has to comply	Yes / No / Explain		
16	Part supply of the item shall not be allowed and no payment shall be released for part supply.	Party has to comply	Yes / No / Explain		
17	All the necessary instrumentation cabling, wiring, harnessing etc. shall be at the vendor's scope	Party has to comply	Yes / No / Explain		
18	All instrument cables shall be armoured twisted pair Teflon make and properly routed through Cable trays made of FRP(100 mm width)	Party has to comply	Yes / No / Explain		

19	Safety intrinsic barriers shall be provided for all the lines going to the plant from control room	Party has to comply	Yes / No / Explain		
20	Supply of complete development and run time software including PLC ladder diagram and source code (with backup in CD & open license) along with full set operation manual	Party has to comply	Yes / No / Explain		
21	The PLC software and the SCADA software developed for this application shall be property of VSSC. All such software shall be handed over to VSSC in CD media in duplicate	Party has to comply	Yes / No / Explain		
22	All the licensed software used in the system shall have perpetual license issued in VSSC's name	Party has to comply	Yes / No / Explain		
23	An image HDDs containing the software developed for this application shall be handed over to VSSC to avoid delay in starting the system in case of HDD failure	Party has to comply	Yes / No / Explain		
24	The Vendor shall assure software modification/correction support for one year after the commissioning of the system without additional cost	Party has to comply	Yes / No / Explain		
25	Training for operation and maintenance shall be provided.	Party has to comply	Yes / No / Explain		

26	The vendor shall be Authorized Intergrators of Siemens/ Schneider/ ABB/ Allen-Bradley/ Phoenix Contact. Offer without the authorised integrator certificate shall not be considered.	Party shall submit authorized integrator certificate from OEM of PLC and SCADA against this tender along with technical bid.	Yes / No / Explain		
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Document : SPCPF_SCADA screen

Document : Annexure 1 - Specification and terms and conditions

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	SCOPE OF WORK	As follows	Yes / No / Explain		
2	Supply of main PLC (Siemens, Schneider, Alan Bradley , ABB, Phoenix Contact.) and SS316L panel have front & back doors & mounting rack, i7 PC (make:- HP, Dell, Lenovo), 16 GB RAM, 500GB SSD, 1 TB SATA HDD with monitor 24" Full HD ,IPS panel with accessories (reputed make).	Party has to comply	Yes / No / Explain		
3	Supply of network Printer – Laser-jet (B&W) for Report Printing	Party has to comply	Yes / No / Explain		

4	Supply and installation of instruments with suitable accuracy and resolution for voltage measurement. The instruments should be compatible with corrosive environment.	Party has to comply	Yes / No / Explain		
5	SCADA screen development as per format the attached as DWG No. VSSC-APEP-SPC PF-SCADA/01/2023 .Provision to take out puts in graphical format.	Party has to comply	Yes / No / Explain		
6	Alarms and indication for high/low value of voltage.	Party has to comply	Yes / No / Explain		
7	Cables should be laid with proper termination and glands through cable trays.	Party has to comply	Yes / No / Explain		
8	Test leads to the bus bars and fasteners shall be of SS316L.	Party has to comply	Yes / No / Explain		
9	Commissioning of the system.	Party has to comply	Yes / No / Explain		
10	Supply of computer table to place the monitor and CPU.	Party has to comply	Yes / No / Explain		
11	MODE OF TENDERING	TWO PART BID mode	Yes / No / Explain		

12	UN-PRICED TECHNO-COMMERCIAL BID	The Un-Priced Techno-Commercial bid with following details shall be submitted (without disclosing price) to assess the scope of work considered by the bidder	Yes / No / Explain		
13	a) Techno-Commercial bid listing PLC, isolation barrier, Panel type, Computer configuration (Storage capacity, processor etc.), along with brands/ make offered, datasheets, material of construction and quantity.	Party has to comply and attach the details	Yes / No / Explain		
14	b) Bidder has to submit documentary evidence of previous experience in handling similar projects.	Party has to comply and attach the details	Yes / No / Explain		
15	Note: There shall not be any mention on price in any pages of the Techno-Commercial bid.	Party has to comply	Yes / No / Explain		
16	PRICE BID	Price Bid shall be submitted under the following heads. Party shall not mention Price here	Yes / No / Explain		
17	Price bid-Supply Portion	As follows	Yes / No / Explain		
18	Supply of main PLC with input output modules and panel have front & back doors & mounting racks	Party has to mention the cost in price bid document	Yes / No / Explain		

19	Supply of isolation barrier with cables(approx. 2000 m) and cable trays. (shall quote price per unit length for cables and the length considered)	Party has to mention the cost in price bid document	Yes / No / Explain		
20	Supply of PLC Programming software with license	Party has to mention the cost in price bid document	Yes / No / Explain		
21	Supply of SCADA Work station with license with i7 processor 16 GB RAM, 500GB SSD, 1 TB SATA HDD with monitor 24" Full HD IPS panel with accessories with licensed OS and necessary hardware interfaces, Printer and computer table.	Party has to mention the cost in price bid document	Yes / No / Explain		
22	Price bid-Service Portion	As follows	Yes / No / Explain		
23	Design and detailed Engineering required for PLC system	Party has to mention the cost in price bid document	Yes / No / Explain		
24	Installation of input/output modules, isolation barriers ,Cable laying, termination and Glanding	Party has to mention the cost in price bid document	Yes / No / Explain		
25	SCADA Screen development, data logging and report generation.	Party has to mention the cost in price bid document	Yes / No / Explain		

26	Price bid-Commissioning of system	Party has to mention the cost in price bid document	Yes / No / Explain		
27	WARRANTY	The total system shall be guaranteed for trouble free service for a minimum period of 3 year from the date of final acceptance by APEP. Party should offer the Comprehensive AMC rates for 7 years following the warranty period, separately along with the price quote. This rate will be counted to grade L1	Yes / No / Explain		
28	ELIGIBILITY CRITERIA	Documentary evidence of previous experience of the party in handling similar projects to be submitted along with the bid.	Yes / No / Explain		
29	PRE-BID VISIT	Interested party's can visit the site on working days, Monday to Friday (10.00 hrs to 16.30 hrs) to understand the nature and quantum of work .	Yes / No / Explain		
30	DOCUMENTS TO BE SUPPLIED AFTER COMPLETION OF WORK. Three copies of the following documents in English shall be provided. a.Operation manual b.Manuals for all brought out items c.Programming manual for PLC/PAC and SCADA programming d.Software with open license in CD media for PLC & SCADA e.Warranty certificate	Party shall comply	Yes / No / Explain		

31	Payment terms:- Supply Portion	60% on receipt of items on prorata basis 30% after installation of instruments. 10% After successful Commissioning	Yes / No / Explain		
32	Payment terms:- Service Portion	60% on programming and screen development. 30% on screen (SCADA) development. 10% After successful Commissioning	Yes / No / Explain		
33	Payment terms:- Commissioning of system for smooth operation	100 % on successful completion.	Yes / No / Explain		
34	Party should attach authorised integrator certificate from OEM of PLC and SCADA. Offer from parties without authorisation certificate shall not be considered.	Party should attach the certificate along with technical bid submission.	Yes / No / Explain		

Supporting Documents required from Vendor

1. Proof of authorised System Intergrators of Siemens/ Schneider/ ABB/ Allen-Bradley, Phoenix Contact
2. Comprehensive AMC charges as per SI No 7.1 of annexure (Price Bid Related)
3. Unpriced techno commercial bid as mentioned in SI No 4.1 of attached Annexure
4. Acceptance of Payment terms as mentioned in SI No 9 of attached Annexure
5. Price split up Showing supply portion cost, Service portion cost and Commissioning cost as mentioned in SI No 4.2 of attached Annexure (Price Bid Related)
6. Documentary evidence of previous experience in handling similar projects
7. UNPRICED BID with All Relevant Techno-Commercial Details

8. Declaration regarding the percentage of local content (or value addition) in the item offered

9. UNPRICED AMC QUOTE WITH DETAILS OF SCOPE OF AMC

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Entire work shall be completed within 5 months after approval of the given documents by the department	Yes / No / Explain	
2	After receipt of PO, detailed engineering and designing together with catalogues and technical details of the instruments shall be submitted within 30 days for department approval.	Yes / No / Explain	
3	Taxes and other costs,	Yes / No / Explain	
4	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 Indemnity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).	Yes / No / Explain	
5	Delivery Terms (FOR APEP, ALUVA)	Yes / No / Explain	
6	Delivery Period (Pls comply as per Annexure I)	Yes / No / Explain	
7	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	
8	Warranty (3 years)	Yes / No / Explain	
9	Performance Bank Guarantee (PBG) Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	

10	<p>Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. NOTE: CONSEQUENT TO COVID 19 PANDEMIC AND AS PER EXTANT GUIDELINES FROM DEPARTMENT OF SPACE, NO ADVANCE PAYMENT IS PAYABLE TO THIS TENDER).</p>	Yes / No / Explain	
11	<p>Annual Maintenance Contract (AMC) You shall undertake Comprehensive AMC for a period of Seven years (after completion of warranty period). You shall provide detailed AMC quote with rates (break-up cost for each year for 7 years) and also provide scope of AMC including Preventive Maintenance visits on quarterly basis and unlimited Breakdown visits.</p>	Yes / No / Explain	
12	<p>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.</p>	Yes / No / Explain	
13	<p>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.</p>	Yes / No / Explain	

14	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	
15	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
16	Any Other Terms	Yes / No / Explain	
17	Offer Validity (180 days)	Yes / No / Explain	
18	Prior to bid submission, interested parties can visit the site on working days, Monday to Friday (10.00 hrs to 16.30 hrs) to understand the nature and quantum of work .	-	
19	IMPORTANT NOTE: This being a Two Part Tender, Cost/rates shall only be mentioned in the Price Bid Only. All the documents being uploaded like quote split up details, AMC cost etc should not contain the rates/costs. However a copy of your PRICE BID,AMC quote etc WITHOUT PRICE SHALL BE UPLOADED in the Documents Solicited from the Vendor Field[available in Bid forms] TO KNOW THE PATTERN OF QUOTE.[ENSURE NOT TO MENTION ANY PRICE,OTHERWISE THE QUOTE WILLBE INVALID.] Pls comply	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	VOLTAGE MEASUREMENT AND DATA ACQUISITION FOR PERCHLORATE CELLS AT APEP	1.00 Lot		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	
AMC Charges for 1st Year after warranty period	
AMC Charges for 2nd Year after warranty period	
AMC Charges for 3rd Year after warranty period	
AMC Charges for 4th Year after warranty period	
AMC Charges for 5th Year after warranty period	
AMC Charges for 6th Year after warranty period	
AMC Charges for 7th Year after warranty period	
Installation & Commissioning Charges	