

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

Tender for Facelift of Library Reading Hall at VSSC

Bids to be submitted online

**Tender No.: VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202400439801 dated
22-10-2024**

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202400439801
Tender Date :	22-10-2024
Tender Classification:	WORKS
Purchase Entity :	PURCHASE UNIT I (MAIN PURCHASE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Facelift of Library Reading Hall at VSSC

IMPORTANT NOTE: This being a TWO PART Tender, Cost shall be mentioned in the Price Bid Form Only. All the documents being uploaded like quote split up details, Technical compliance statement, etc should not contain the rates/costs. However a copy of your Detailed Quotation WITHOUT PRICE/MASKING ALL PRICE DETAILS SHALL BE UPLOADED in the Documents Solicited from the Vendor Field/Screen [available in Bid forms] to know the pattern of Quote. ENSURE NOT TO MENTION ANY PRICE IN ATTACHED DOCUMENTS, OTHERWISE THE QUOTE WILL BE INVALID.

PRE-BID MEETING : There shall be a Pre-Bid discussion on 06/11/2024 (Wednesday) at 11:30 hrs at SSC Conference Hall, VRC Area, VSSC, Trivandrum. Participation in the Pre bid meeting is compulsory. Offers of those bidders who participate in the Pre-Bid Discussion only will be considered for further evaluation.

PLEASE NOTE THE FOLLOWING WHILE SUBMITTING YOUR OFFER:-

- 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. Offer shall be submitted through our E-procurement portal.
- 3) Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document along with the files attached with the tender.
- 4) MSME preference is applicable only against the claim of a manufacturer and on production of documentary evidence by the manufacturer for the registration for the particular item under MSME.
- 5) For any clarifications regarding this tender, your query should be sent to pso2_main_pur@vssc.gov.in Ph: 0471 2563523 clearly mentioning the tender number, within the time period specified in the tender.
- 6) Read the clauses regarding Make In India-Purchase Preference Policy, which is mentioned in the Tender Documents. Give the necessary compliance in the relevant field in the Vendor Specified Terms.

- 7) Foreign vendors/Non-Local Supplier are not permitted to quote.
- 8) Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.
- 9) The percentage of local content should be specifically mentioned in your offer as per the Make In India Local Content declaration format, as provided in the tender document.
- 10) Preference will be given to Class-I Local Supplier. No Purchase preference will be applicable for Class-II Local Supplier.

A.1 Tender Schedule

Tender Publish Date :	22-10-2024 11:36
Bid Clarification Due Date :	12-11-2024 17:00
Bid Submission Start Date :	06-11-2024 17:00
Bid Submission Due Date :	28-11-2024 14:00
Bid Opening Date :	28-11-2024 14:00
Price Bid Opening Date :	05-12-2024 14:30

A.2 Pre-bid Meeting Details

Date : **06-11-2024 11:30**

Place : **VSSC, THIRUVANANTHAPURAM**

Location : **SSC CONFERENCE HALL, VRC AREA, VSSC**

Centre : **VIKRAM SARABHAI SPACE CENTRE
(VSSC), THIRUVANANTHAPURAM, KERALA**

Details : **There shall be a Pre-Bid discussion on 06/11/2024 (Wednesday) at 11:30 hrs at SSC Conference Hall, VRC Area, VSSC, Trivandrum. Participation in the Pre bid meeting is compulsory. Offers of those bidders who participate in the Pre-Bid Discussion only will be considered for further evaluation.**

B. Tender Attachments

Technical Write-up/Drawings

Document : Price bid template

Document : Compliance Matrix

Instructions To Vendors

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

1. 1. As per the Rule 144(xi) of General Financial Rule, 2017, 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 the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT).

2. 2. Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.

3. 3. 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". Please submit this declaration duly signed and stamped by your Authorized signatory in your Company/OEM's Letter head.

4. 4. 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.

5. 5. 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.

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

1. 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.

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: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 20%: Non-local supplier.

4. 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.

5. 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.

6. 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.

7. 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:-

8. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

9. '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.

10. 'Margin of purchase preference' means the maximum extent to which the price quoted by the

"Class-I local supplier" above the L1 (landed cost).

11. 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.

12. 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.

13. 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.

14. The margin of Purchase Preference shall be up to 20%.

15. 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.

16. 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.

5. Format for Self Certification under Preference to MAKE IN INDIA Policy

1. 1. In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s. _____(supplier name) are local supplier meeting the requirement of minimum percentage of Local content _____ (class I/Class II) as defined in above orders for the materials against Tender No. _____

2. 2. Details of locations at which local value addition will be made is as follows: -----

3. 3. We also understand, false declarations will be in breach of the Code in Integrity under Rule 175(1) (i) (h) of the General Financial Rule for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

4. 4. Seal and Signature of Authorized Signatory.

C. Bid Templates

C.1 Technical Bid - Facelift of Library Reading Hall at VSSC

1. Interior Decoration

Document : Request for proposal - Facelift of library reading hall at VSSC (ISRO-VSSC-MR-0296-0-24)

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	General Specifications are included in the attached document- Request for Proposal - Facelift of Library Reading Hall at VSSC (ISRO-VSSC-MR-0296-0-24)		-		

Supporting Documents required from Vendor

1. Compliance Matrix

2. Documents solicited from the Vendor is detailed in the Attached Request for Proposal (RFP) Document: Facelift of Library Reading Hall at VSSC (ISRO-VSSC-MR-0296-0-24) (Price Bid Related)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Supply conditions are included in the attached document - Request for Proposal(RFP): Facelift of Library Reading Hall at VSSC (ISRO-VSSC-MR-0296-0-24)	Yes / No / Explain	
2	This is a two-part tender with Part I - Technical & Commercial Bid and Part II - Price Bid. All vendors must ensure that no elements of price bid are divulged in the Technical & Commercial Bid.	Yes / No / Explain	
3	Scope of Work as per Clause No.3 of RFP.	Yes / No / Explain	
4	Equipment Warranty and Performance Guarantee as per Clause Nos. 12.1.1 and 12.1.2 of RFP.	Yes / No / Explain	
5	Delivery Schedule as per Clause No. 12.2 of RFP.	Yes / No / Explain	
6	Payment Term as per Clause No. 12.4 of RFP.	Yes / No / Explain	
7	Liquidated Damages as per Clause No.13 of RFP.	Yes / No / Explain	
8	Security Deposit as per Clause No.14 (XI) of RFP.	Yes / No / Explain	
9	Offer Validity : Offer shall be valid for minimum 120 days from the tender due date/opening date.	Yes / No / Explain	
10	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	

11	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	
12	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	
13	Force Majeure : In case completion of job is delayed by any circumstances such as acts of god, sabotages, civil commotion, riots, insurrections, revolution, blockades, earthquakes, fire, floods, lightning, storms, or other natural events over which we do not have control, the contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice after verification if necessary may agree to extend the contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract.	Yes / No / Explain	
14	Arbitration as per Clause No.14(XII & XIII) of RFP.	Yes / No / Explain	
15	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
16	Any Other Terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Interior Decoration	1.00 Job		-		
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Common charges (Applicable for all items)

Freight charge	
P&F Charges	