

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

**Tender for FFP3/N99 grade mask for Fight Battery preparation activity**

**Bids to be submitted online**

**Tender No.: VSSC/PURCHASE UNIT-IV (MVIT)/VS202400584901 dated 16-10-2024**

## A. Tender Details

Tender No : **VSSC/PURCHASE UNIT-IV (MVIT)/VS202400584901**

Tender Date : **16-10-2024**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT-IV (MVIT)**

Centre : **VIKRAM SARABHAI SPACE CENTRE (VSSC)**

### **FFP3/N99 grade mask for Flight Battery preparation activity**

Please quote as per the following terms and conditions before the due date. Clarifications, if any shall be sought before the clarification date mentioned below. Last minute clarification on tender/extension of due date of tender will not be entertained.

Quotation/Open Authorization shall be submitted online [only] complying the specified schedule with technical specifications, including datasheets, pamphlets, catalogues etc.

If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the e-procurement portal with clear reasons or email to [spso\\_mvrit\\_pur@vssc.gov.in](mailto:spso_mvrit_pur@vssc.gov.in). Non-submission of bids without regrets will be viewed seriously.

### **A.1 Tender Schedule**

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

Bid Clarification Due Date : **28-10-2024 10:00**

Bid Submission Due Date : **18-11-2024 15:00**

Bid Opening Date : **18-11-2024 15:30**

## **B. Tender Attachments**

NA

### **Instructions To Vendors**

#### **1. PROFORMA FOR TERMS AND CONDITIONS OF TENDER where the indent value is < 2.00 lakhs for indigenous stores items**

1. (a) Prices are required to be quoted according to the units indicated in the Price Bid Template. When quotations are given in terms of units other than those specified in the tender form, relationship between the two systems of unit must be furnished.
2. Arbitration: In the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be dealt with in accordance with the provisions of Arbitration and Conciliation Act, 1996 along with the provisions of the Arbitration and Conciliation (Amendment) Act, 2015 or any other enactment made by Government of India.
3. (b) Packing and Forwarding : 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 to the Contractor.
4. Goods and Service Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the Price Bid Template.
5. Guarantee: Wherever mentioned, the stores offered should be guaranteed for a minimum period of twelve months or any other period as mentioned, against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
6. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are State Bank of India, Branch, Thumba (place).
7. Price quoted should be on the basis of FOR, VSSC, Thiruvananthapuram/delivery at site. The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are

actually received in good condition in accordance with the Contract.

8. Quotation should be valid for at least 60 days from the date of opening of the tender.

9. Specifications: Stores offered should strictly conform to Purchaser's specifications. Deviations, if any, shall 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 quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in such case, the tenderer should state why he cannot meet our specification/s and why he is suggesting the change.

10. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfilment of the Contract.

11. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning any reason therefore.

12. The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the Contract at the discretion of the Purchaser

13. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenders, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained.

## **2. 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.

3. Terms and conditions as per Annexure attached.

1.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.

2.Performance Bank Guarantee (PBG): PBG @ 3% of order value to be submitted in the form of Bank Guarantee from a Scheduled Bank, valid till successful completion of all contractual obligations, including the warranty period, in case PO/Contract is awarded. Or In lieu of PBG,3% of the PO value shall be withheld towards security for the warranty period

3.Consolidated SD cum PBG: If both SD and PBG are applicable, a Consolidated SD cum PBG for 3% order value can be submitted in the form of Bank Guarantee from a Scheduled Bank, valid till successful completion of all contractual obligations, including the warranty period

4.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

5.Offers submitted without accepting our Tender conditions especially LD PBG Warranty and SD clauses shall be summarily rejected.

6.GST as per HSN code will be paid extra. All Tax invoices shall invariably bear their GST Registration No and the applicable GST rates, in the absence of which the invoices shall not be processed for payment.

7.For registering into PFMS you may please mention your Bank details such as IFSC code Account number also submit a copy of personalized cheque leaf or NEFT mandate form duly endorsed by the Bank along with quotation. If you had already submitted these details no need to submit again but please inform the same.

Please furnish the following

- a. Copy of valid manufacturing license of the agency certificate
- b. copy of latest filed tax returns
- c. Details of registration number, PAN Card, GST, TIN, NSIC, MSME registration etc.
- d. The addresses registered site works, workshop, etc.
- e. Sub contracting details with address if permissible.

Special Terms and condition: -

1) Foreign vendors are not allowed to quote against this Tender.

2) Only Class I and Class II Local suppliers as per Make in India Policy are eligible to participate in the bid subject to production of an undertaking regarding the following: -

A) The percentage of local content should be specifically mentioned in the offer, without which it shall be summarily rejected.

B) Preference will be given to Class I Local supplier and in their absence, Class II Local Supplier will be considered.

Offers submitted without undertaking regarding local content shall be summarily rejected.

## C. Bid Templates

### C.1 Technical Bid - FFP3/N99 grade mask for Fight Battery preparation activity

#### 1. Safety Masks - N99/FFP3 grade face mask

##### Item specifications for Safety Masks

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Mask Type - Half Face Respirator including cartridges for organic vapors, acid gases and particulates		-		
2	Comfort - Should provide softer feel on the face and avoid pressure points on the face		-		
3	Exhalation Valve - Should aid in easy breathing and avoid heat and moisture build-up inside the respirator		-		
4	Marking	EN149:2001 FFP3/ N99 making on each item	Yes / No / Explain		

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

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Should meet the Standard N99/FFP3 mask	EN149:2001	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	Each item should be marked with EN149:2001 and FFP3 or N99 standard	Yes / No / Explain	
2	Damaged or faulty items shall not be acceptable.	Yes / No / Explain	
3	EN149:2001 Testing certificate can be provided if available.	Yes / No / Explain	
4	Items should be packed properly.	Yes / No / Explain	
5	Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content : a) equal to 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	
6	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	
7	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	



8	Taxes and other costs, if any Note: "In line with Notification No. 01/2017-Central Tax (Rate) dated 28-06-2017, as amended by Notification No. 06/2018-Central Tax (Rate) dated 25-01-2018 and Notification No. 24/2018 Central Tax (Rate) dated 31-12-2018 and corresponding SGST Rate Notifications, GST rate for the goods at Sl. No. 243 B: "Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock up and modules, raw material and consumable required for Launch Vehicles and Satellites and Payloads" is 2.5% CGST and 2.5% SGST. IGST is charged at 5 % in terms of Notification No. 01/2017-IGST dated 28-06-2017 as amended by Notification No. 07/2018 IGST dated 25-01-2018 and Notification No. 25/2018 IGST dated 31-12-2018, necessary IGST/CGST/SGST certificate shall be issued".	Yes / No / Explain	
9	Delivery terms (FOR ICF STORES, TERLS)	Yes / No / Explain	
10	Delivery Period	Yes / No / Explain	
11	Liquidated Damages Clause (L/D clause @ 0.5% subject to maximum 10% of the order value is applicable beyond the promised delivery schedule.)	Yes / No / Explain	
12	Payment term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site)	Yes / No / Explain	
13	Quote Validity: Minimum 120 days	Yes / No / Explain	
14	Any other terms	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Safety Masks - N99/FFP3 grade face mask	200.00 Nos.		-		

**Common charges (Applicable for all items)**

<b>Freight charge</b>	
<b>P&amp;F Charges</b>	