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

Tender for	Density	Meter
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Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202400615901 dated 02-12-2024

#### A. Tender Details

Tender No: VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202400615901

Tender Date : **02-12-2024** 

Tender Classification: GOODS

Purchase Entity: PURCHASE UNIT V (MME PURCHASE)

Centre: VIKRAM SARABHAI SPACE CENTRE (VSSC)

#### **Density Meter**

This is a PT Single part Tender

- 1. Foreign vendors are not permitted to quote.
- 2.GST No. Our Goods & Service Tax (GST) Registration No.32AAAGV0026J1ZL.
- 3.GSTIN, Rate & HSN Code: Vendors registered under GST shall mention their GSTIN, applicable rate and HSN code wherever necessary as per GST Law.
- 4. Preferred Delivery: NOT APPLICABLE.
- 5. Customs Duty: Not Applicable.
- 6.Free Issue Material (FIM):N/A
- 7. Guarantee & replacement: N/A
- 8.Performance Bank Guarantee (PBG): N/A
- 9. Security Deposit: N/A
- 10. Consolidated SD cum PBG: N/A
- 11.Liquidated Damages Clause: The delivery period should be realistic. The delivery period so quoted and mentioned in the order is the essence of the PO/Contract. In case of delay in delivery of material as per the delivery schedule, LD @ 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 & commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
- 12. LD is mandatory and offer without acceptance of these clauses will not be considered for evaluation.
- 13.Delivery terms: Our standard delivery term is FOR, VSSC Trivandrum. In case any vendors offer delivery term of Ex-Works, Packing & Forwarding charges, if any, should be indicated separately either as a percentage of the quoted rate or as a lumpsum amount.
- 14. Payment terms: Our standard payment term is 100% within 30 days on receipt and acceptance of

item at our site.

- 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 authorized official in order to contact in case of need.
- 18.PO will be placed on technically and commercially suitable lowest offer basis and VSSC reserves the right to split the order on L1 basis.
- 19.If any vendor submits forged / false documents along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
- 20. Tenders are not transferrable and in case any vendor is not interested or able to submit their tenders, such vendors may send their regret letter.
- 21.VSSC has the right to cancel the tender without assigning any reason etc.
- 22.GST extra as applicable within the delivery period. In case of any exemption being issued by the Government from time to time, necessary exemption certificate shall be provided on demand.
- 23. 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
- 24.Copy of latest filed tax returns
- 25. Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.
- 26. The address of registered site works / workshop / etc.
- 27.Last minute clarification on tenders will not be entertained.
- 28.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\_mme\_pur@vssc.gov.in. Non-submission of bids without regrets will be viewed seriously.

#### CONDITIONS FOR BIDDER FROM A COUNTRY WHICH SHARES LAND BORDERS 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. 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.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.

#### A.1 Tender Schedule

Bid Submission Start Date : **02-12-2024 17:10** 

Bid Clarification Due Date : 02-01-2025 14:00

Bid Submission Due Date : 16-01-2025 14:00

Bid Opening Date : 16-01-2025 14:10

#### **B. Tender Attachments**

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

**Document: Annexure-1** 

#### Instructions To Vendors

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

- 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. 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.

# 4. 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 Concillation 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.
- 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.

1. Tap densitymeter, Detail as per Annexure-1  Document : Annexure-I  Supporting Documents required from Vendor	C. Bid Templates	
Document : Annexure-I  Supporting Documents required from Vendor  1. party has to submit the catalog for the offered equipment.	C.1 Technical Bid - Density Meter	
Supporting Documents required from Vendor  1. party has to submit the catalog for the offered equipment.	1. Tap densitymeter, Detail as per Annexure-1	
1. party has to submit the catalog for the offered equipment.	Document : Annexure-I	
	Supporting Documents required from Vendor	
5 additional documents can be uploaded by the vendor	1. party has to submit the catalog for the offered equipment.	
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### C.2 Commercial Terms / Bid

SI. No.	Description	Compliance	Vendor Terms
1	Should be supply in nicely packed condition to avoid the damage during the transit.	Yes / No / Explain	
2	Taxes and other costs, if any . GST: (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 SI. 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 concession certificate shall be issued)		
3	Payment Term: (Our Defalut payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site.)	Yes / No / Explain	
4	Delivery Terms-FOR VSSC	Yes / No / Explain	
5	Delivery Period	Yes / No / Explain	
6	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	
7	Quote Validity	Yes / No / Explain	

8	PO Ordering Address with Name and Contact Details of Sales Person concerned (e-mail and phone number).	Yes / No / Explain	
9	Any Other Terms	Yes / No / Explain	
10	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 eprocurement portal with clear reasons or email to spso_mme_pur@vssc.gov.in. Nonsubmission of bids without regrets will be viewed seriously	Yes / No / Explain	

## C.3 Price Bid

SI. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
	Tap densitymeter, Detail as per Annexure-1	1.00 Unit		-		

# Common charges (Applicable for all items)

Freight charge	
P&F Charges	