

GOVERNMENT OF INDIA :: DEPARTMENT OF SPACE  
SATISH DHAWAN SPACE CENTER SHAR :: SRIHARIKOTA – 524 124  
SRI POTTI SREERAMULU.NELLORE DISTRICT (A.P)

TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/SCF/02/2019-2020

On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites on line quotations for the following.

Sl No	Ref. No.	Description	Qty.
01	SHAR CMD 2019 00 11862 e-procurement [Single Part basis]	Extension of cool air ducts at SVAB SLP area	01 LOT

Last Date for downloading of tender documents : 01.10.2019 at 16:00 hrs.  
Due Date for submission of bids online : 01.10.2019 at 16:00 hrs.  
Due Date for Bid Sealing on : 01.10.2019 at 16:01 hrs. to 01.10.2019 at 17.30 hrs.  
Due Date for Open Authorization : 01.10.2019 at 17.31 hrs. to 03.10.2019 at 17:00 hrs.  
Due Date for opening of tenders : 04.10.2019 at 14:30 hrs.

Instructions to Tenderers:

*No tender fee shall be applicable for tenders submitted through EGPS*

01. For full details/scope of work and terms and conditions etc., please see the enclosed annexures.

02. Interested tenderers can download the e-tender from ISRO e-procurement website <https://eprocure.isro.gov.in> and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.

03. Tender documents are also available on ISRO website [www.isro.gov.in](http://www.isro.gov.in) ISRO e-procurement website <https://eprocure.isro.gov.in> and SDSC SHAR, Sriharikota website [www.shar.gov.in](http://www.shar.gov.in). The same can be down loaded and offer submitted on line in the e-procurement portal.

04. Quotations received after the due date/time will not be considered.

05. The tender documents are available for download upto 01.10.2019 at 1600 hrs. and last date for submission of tenders on line 01.10.2019 at 1600 hrs. and Tender Opening on 04.10.2019 at 14:30 hrs.

06. Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

DT: 11.09.2019

Sr. HEAD, PURCHASE AND STORES

**CONSTRUCTION AND MAINTENANCE GROUP  
AIR CONDITIONING DIVISION  
SDSC: SHAR**

**NAME OF THE WORK:** Extension of cool air ducts at SVAB SLP area.

**General Conditions:**

1. The material brought by contractor for this work shall be certified by the Indentor or Representative of Indentor and material shall be entered in CISF register at main gate.
2. All safety permits shall be taken before proceeding with the work.
3. Contract agency is responsible for damages if any, during execution of work and same shall be rectified at the cost and risk of contract agency.
4. Work will be stopped during the launch related activities and launches.
5. Workers shall not move other than the specified work area.
6. Proper care must be taken during welding, gas cutting and excavation work.
7. Inspection of items / equipment by department inspection team at supply / manufacturer premises before dispatch will be carried out. Contractor shall inform the readiness of the equipment/materials and to depute the inspection team.
8. Contractor shall follow the safety regulations/ codes as per prevailing standards of industry while executing the work and also shall follow the instructions issued by department.
9. Electricity and water will be extended free of cost by department.
10. All tools and equipment's required to carry out the erection, testing and commissioning of the chiller system to be brought by contractor at their own cost. Arrangements of welding/gas cutting sets with accessories required at the site, pressure testing equipment's is under the scope of contractor.
11. Arrangement for lodging & Boarding and transportation of men, materials to site is under the scope of contractor.
12. The schedules of quantities mentioned against various items are tentative and may change as per the site conditions. Payment will be made on the prorate basis of actual quantities executed. Quantity variation up to 25% shall be accepted

**Completion period:**

1. Supply, erection, testing and commissioning shall be completed 3 months from the date of purchase order.

**Payment Terms:**

1. 80% of supply portion will be paid against supply of material after accepting by the Department.
2. Balance 20% on supply portion and 100% erection portion will be paid after erection, commissioning, testing and handover the total work to the Department.

**ANNEXURE**

**Name of work:** Extension of vehicle cool air duct termination outlets from portal area to the access tower columns at SVAB SLP area.

<b>SL NO</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>
1	Supply of Aluminium Flanges OD=ø 400 mm, ID= 205.mm, PCD=320mm, Thickness=12mm ( <b>Supply portion</b> )	Nos	4
2	Erection charges for Aluminium Flanges OD=ø 400 mm, ID= 205.mm, PCD=320mm,Thickness=12mm. ( <b>Service portion</b> )	Nos	4
3	Supply of 250 Dia Aluminium Duct and 3 mm thick ( <b>Supply portion</b> ) <b>Make: Nalco/Jindal/Indal/Balco/Hindalco</b>	Rmt	14
4	Supply of 150 mm diameter and 3 mm thick Aluminium duct/pipe.( <b>Supply portion</b> ) <b>Make: Nalco/Jindal/Indal/Balco/Hindalco</b>	Rmt	80
5	Erection charges like cutting, sizing, aligning and positioning of 250/150 mm Aluminium duct.( <b>Service portion</b> )	Lot	1
6	Supply of SS fasteners for 150mm dia aluminum duct/pipe ( <b>Supply portion</b> )	Nos	40
7	Erection charges for SS fasteners for 150mm dia aluminum duct/pipe ( <b>Service portion</b> )	Nos	40
8	Welding charges for aluminium TIG welding.( <b>Service portion</b> )	Inch dia	1200
9	Supply of rock wool insulation 50mm thick in pipe or pad wool form,chicken wire mesh,vapour barrier material and carrying out insulation with 50mm rock wool on Aluminium duct with chicken wiremesh, polythene sheet and cladding for 150& 250 mm dia ducts with 24G aluminium sheet.( <b>Supply portion</b> ) <b>Rock wool Make: Thermek/Lloyd Insulation</b>	Lot	1
10	Erection charges for rock wool insulation 50mm thick in pipe or pad wool form,chicken wire mesh,vapour barrier material and carrying out insulation with 50mm rock wool on Aluminium duct with chicken wiremesh, polythene sheet and cladding for 150 & 250 mm dia ducts with 24G aluminium sheet.( <b>Service portion</b> )	Lot	1



## Satish Dhawan Space Center SHAR

Welcome, Materials Master (isro)

31 August 2017,  
17:16:08 IST

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### Preview For STANDARD TERMS AND CONDITIONS

**Page Destination:** Tender Header **Format Type :** Normal

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**GOVERNMENT OF INDIA**

**DEPARTMENT OF SPACE**

**SATISH DHAWAN SPACE CENTRE**

**PURCHASE DIVISION**

Tele No.08623-225023/225174/225127

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, hasan@shar.gov.in, sselvan@shar.gov.in

#### STANDARD TERMS & CONDITIONS

1.OFFERS SHALL BE SENT ONLINE ONLY USING STANDARD DIGITAL SIGNATURE CERTIFICATE OF CLASS III WITH ENCRYPTION / DECRYPTION. THE TENDERS AUTHORISED ONLINE ON OR BEFORE THE OPEN AUTHORISATION DATE AND TIME ONLY WILL BE CONSIDERED AS VALID TENDERS EVEN THOUGH THE BIDS ARE SUBMITTED ONLINE.

2.THE TENDERER MUST AUTHORISE BID OPENING WITHIN THE TIME STIPULATED IN THE SCHEDULE BY SDSC SHAR. OTHERWISE THE ONLINE BID SUBMITTED WILL NOT BE CONSIDERED FOR EVALUATION. PHYSICAL COPY WILL NOT BE CONSIDERED EVEN THOUGH IT IS RECEIVED BEFORE THE BID SUBMISSION DATE.

In case of two-part tenders, parties shall submit their offers as follows:-

#### **1) Part-I – Techno-commercial Bid**

(No price details shall be mentioned in this bid and shall not upload the details of price along with the techno-commercial bid)

#### **2) Part-II – Price Bid**

In view of Two Part Tender, the Offers submitted contrary to above instructions will be summarily rejected.

3.In case, the tenderer is not interested to participate in the tender, the tenderer shall submit regret letter giving reasons, failing which future enquiries will not be sent.

4.**Offer Validity:** The validity of the offers / tenders should be 90 days (in case of single part tender) and 120 days (in case two part tender) from the date of opening of the tenders. Tenders with offer validity less than the period mentioned above, will not be considered for evaluation.

5.**GST** - GST and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender. GST details are given below

GSTIN: 37AAAGS1366J1Z1

LEGAL NAME : SATISH DHAWAN SPACE CENTRE SHAR

VALIDITY FROM:29/08/2017

TYPE OF REGISTRATION:REGULAR

6.**Customs Duty** - SDSC-SHAR is eligible for 100% Customs Duty exemption as per Notification No. 050/2017 539 (b) Dt: 30.06.2017. This may be taken into account while quoting for import items, if any.

In case tenderers offering items considering customs duty exemption, they should also indicate the bill of materials and price, separately, with Customs Duty component and terms and conditions thereto.

8.**Advance Payment** - Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank/Scheduled Bank should be furnished. In case of advance payments, if the party is not supplying the material within the delivery schedule, interest will be levied as per the Prime Lending Rate of RBI plus 2% penal interest.

Interest will be loaded for advance payments/stage payments as per the prime lending rate of RBI and will be added to the landed cost for comparison purpose. In case of different milestone payments submitted by the parties, a standard and transparent methodology like NPV will be adopted for evaluating the offers.

9.**Liquidated Damages** - In all cases, delivery schedule indicated in the Purchase Order/Contract is the essence of the contract and if the party fails to deliver the material within the delivery schedule, Liquidated Damages will be levied @ 0.5% per week or part thereof subject to a maximum of 10% of total order value.

10.**Performance Bank Guarantee** - Performance Bank Guarantee for 10% of the order value should be furnished in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till warranty period plus sixty days as claim period.

11. **Security Deposit** – Security Deposit for 10% of the order value is mandatory, if the ordered value is Rs.5.00 lakhs and above. Party shall furnish the Security Deposit in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till completion of the contract period plus sixty days towards claim period for faithful execution of the contract.

12. **BANK GUARANTEE FOR FIM:** Supplier has to submit Bank guarantee for equal value of Free Issue of Materials (FIM) issued by the Department from Nationalised / Scheduled Bank valid till receipt and acceptance of supply and satisfactory accounting of FIM plus sixty days as claim period.

13. The delivery period mentioned in the tender enquiry, IF ANY, is with the stipulation that no credit will be given for earlier deliveries and offers with delivery beyond the period will be treated as unresponsive.

14. The Department will have the option to consider more than one source of supply and final orders will be given accordingly.

15. The bidders should note that conditional discounts would not have edge in the evaluation process of tenders.

16. Non-acceptance of any conditions wherever called for related to Guarantee/ Warranty, Performance Bank Guarantee, Security Deposit, Liquidated damages are liable for disqualification.

17. Wherever installation/ commissioning involved, the guarantee/warranty period shall reckon only from the date of installation and commissioning.

18. Purchase/Price Preference will be extended to the MSMEs under the Public Procurement Policy for MSMEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006 and instructions issued by Government of India from time to time. Vendors who would like to avail the benefit of MSME should clearly mention the same and submit all the documentary evidences to substantiate their claim along with tender itself.

19. The drawings, specifications, end use etc., given by the Centre/Unit along with the tender enquiry are confidential and shall not be disclosed to any third party.

## 20. **SPECIAL CONDITIONS FOR SUBMITTING QUOTATIONS IN FOREIGN CURRENCY BY THE INDIAN AGENTS**

The Tenderer should submit the following documents/information while quoting:-

a) Foreign Principal's proforma invoice/quote indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.

b) Copy of Agency agreement with the Foreign Principal and the Indian Agent, precise relationship between them and their mutual interest in the business.

c) Registration and item empanelment of the Indian Agent.

d) Agency Commission will be paid only Indian Currency.

e) Compliance of the tax laws by the Indian Agent.

## 21. **High Sea Sales**- Against High Sea Sale transactions:

a. Offers shall be on all inclusive basis including delivery upto Sriharikota at the risk and cost of the supplier. Customs Clearance is the responsibility of the supplier and at his cost and risk.

b. 100% payment will be made within 30 days after receipt and acceptance of the items at our site.

c. GST as applicable

d. Customs Duty Exemption Certificate and other relevant documents required for Customs clearance will be provided.

e. High Sea Sales Agreement furnished by the supplier in accordance with the terms and conditions of our purchase order will be signed and issued by SDSC-SHAR.

22. The following information/ documents are to be submitted wherever applicable.

1. Product Literature

2. Core banking account number of SBI, RTGS Details

3. PAN No. in quotation and invoices

4. GST Registration details.

5. In case of MSME, registration details / documents from Competent Authority.

## 23. **EXCLUSION OF TENDERS**

The following tenders shall be summarily rejected from the procurement process

a. Tenders received from vendors who have not qualified in terms of their registration.

b. Tenders received against publishing of a limited tender in the CPP portal.

c. Tenders of vendors who have been removed from the vendor list or banned/debarred from having business dealings.

d. Unsolicited tenders from vendors.

e. The tenders which materially depart from the requirements specified in the tender document or which contain false information.

f. The tenders which are not accompanied by the prescribed Earnest Money Deposit.

g. The tenders of vendors who have not agreed to furnish Security Deposit, Performance Bank Guarantee and Liquidated Damages.

h. The validity of the tenders is shorter than the period specified in the tender enquiry.

i. The tenders received from vendors or their agents or anyone acting on their behalf, who have promised or given to any official of the Centre/Unit/Department, a gratification in any form, or anything of value, so as to unduly influence the procurement process.

j. The tenders received from vendors, who, in the opinion of the Centre/Unit, have a conflict of interest materially affecting fair competition.

k.The tenders received from Indian agents on behalf of their foreign Principals/OEMs (in cases where the Principals/OEMs also submit their tenders simultaneously for the same item/product in the same tender).

l.In case two or more tenders are received from an Indian agent on behalf of more than one foreign Principal/OEM, in the same tender for the same item/product.

m.If a firm quotes 'NIL' charges / consideration, the bid shall be treated as un-responsive and will not be considered.