

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/02/2019-2020

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

SI No	Ref. No.	Description	Qty.
01	SHAR SPP 2018 0 10079 e-procurement [Two Part basis] PTFE	Coating of S139 Twin Segment Casting Fixtures	1 LS
02	SHAR SC 2019 0 10268 e-procurement [Two Part basis]	Children Play Items	1 LS
03	SHAR CMD 2019 0 10371 e-procurement [Two Part basis]	Supply of 11KV, 3 Core x 120 Sq.mm HT-Armoured Aluminum Cables	3 KM
04	SHAR SC 2019 0 10377 e-procurement [Two Part basis]	Planning and Execution of Mosquito control works in colonies and peripheral areas of colonies at Sriharikota and Sullurupeta of SDSC SHAR for a period of TWO years from 01.09.2019 to 31.08.2021	2 Years
05	SHAR SPP 2019 0 10666 e-procurement [Two Part basis]	Design, Manufacture, Supply, Erection & Commissioning of EoT Cranes	1 Lot
06	SHAR SHPS 2019 0 10672 e-procurement [Two part basis]	Operating and Maintenance of Range Guest House Consisting of 9 Guest Houses i.e., Bhaskara, Rohini Kalpana, Aditya, Chandrayan, Narmadha, Nakshatra, Aryabhata, D-1, D-II & D-III Hangers with their respective Kitchen in Godhavari, Rohini & Kalpana for the period of TWO years.	2 Years
07	SHAR SHPS 2019 0 10673 e-procurement [Two part basis]	Operating and Maintenance of Aryabhata Kitchen & Dining and Narmada Guest House Dining for the period of TWO years.	2 Years
08	SHAR SPP 2019 0 10698 e-procurement [Two Part basis]	Explosive Body Construction on Light Vehicle Chassis.	1 Lot
09	SHAR CMD 2019 0 10832 e-procurement [Two Part basis]	Supply, Installation, Testing & Commissioning of 160kVA UPS Systems with VRLA SMF Batteries, Automatic voltage Regulators & Isolation Transformers	2 Nos.

Last Date for downloading of tender documents : 07.05.2019 at 16:00 hrs.
Due Date for submission of bids online : 07.05.2019 at 16:00 hrs.
Due Date for Bid Sealing on : 07.05.2019 at 16:01 hrs. to 07.05.2019 at 17.30 hrs.
Due Date for Open Authorization : 07.05.2019 at 17.31 hrs. to 09.05.2019 at 17:00 hrs.
Due Date for opening of tenders : 10.05.2019 at 14:30 hrs.

Instructions to Tenderers:

No tender fee shall be applicable for tenders submitted through EGPS

- For full details/scope of work and terms and conditions etc., please see the enclosed annexures.
- 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.**
- Tender documents are also available on ISRO website www.isro.gov.in ISRO e-procurement website <https://eprocure.isro.gov.in> and SDSC SHAR, Sriharikota website www.shar.gov.in. The same can be down loaded and offer submitted on line in the e-procurement portal.
- Quotations received after the due date/time will not be considered.
- The tender documents are available for download upto **07.05.2019 at 1600 hrs.** and **last date for submission of tenders on line 07.05.2019 at 1600 hrs.** and **Tender Opening on 10.05.2019 at 14:30 hrs.**
- Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

DT: 10.04.2019

Sr. HEAD, PURCHASE AND STORES

Sub: Children Play Items

Sl.No.	Item Description	Unit	Qty	Rate Per Piece/No.	Total Amount Rs.
01	SWING 2 SEATER FRP for PINAKINI NAGAR	1	No.		
02	SEE SAW 4 SEATER for PINAKINI NAGAR	3	Nos.		
03	SPIRAL SLIDE JUNIOR for PINAKINI NAGAR	1	No.		
04	MERRY GO ROUND for PINAKINI NAGAR	1	No.		
05	SWING 2 SEATER FRP for SWARNAMUKHI NAGAR	1	No.		
06	SEE SAW 4 SEATER for SWARNAMUKHI NAGAR	3	Nos.		
07	SPIRAL SLIDE JUNIOR for SWARNAMUKHI NAGAR	1	No.		
08	SEE SAW 4 SEATER for PULICAT NAGAR	2	Nos.		
09	CIRCULAR SWING for PULICAT NAGAR	1	No.		
10	KIDDEIES SAFE ROTOR for PULICAT NAGAR	1	No.		
11	CRYSTAL MAZE for PULICAT NAGAR	1	No.		
12	JUNGLE ZYM for PULICAT NAGAR	1	No.		
13	LONG SLIDE for PULICAT NAGAR	1	No.		
14	CIRCULAR SWING for PULICAT NAGAR	1	No.		
15	SWING 2 SEATER FRP for PHC-I & PHC-II	4	Nos.		
16	MERRY GO ROUND for PHC-I & PHC-II	2	Nos.		
17	CIRCULAR SWING for PHC-I & PHC-II	3	Nos.		
18	LONG SLIDE for PHC-I & PHC-II	1	No.		
19	JUNGLE ZYM for PHC-I & PHC-II	1	No.		
20	SWING FRP SEATS for PHC-I & PHC-II	12	Nos.		
21	SWING SS CHAIN for PHC-I & PHC-II	12	Nos.		
22	SPIRAL SLIDE SENIOR for PHC-I & PHC-II	1	No.		

Note: Fabrication, Transportation, Assembling, erection and Commissioning of Children play items as specified above at the respective Housing colonies of Sullurpeta and Sriharikota of SDSC SHAR.



Satish Dhawan Space Center SHAR

Welcome, Materials Master (isro)

31 August 2017,
17:16:08 IST

[MAIN VIEW](#)

[HELP](#)

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

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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.