

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/25/2016-17

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 VAST 2016 00 5149 e-procurement [Two Part basis] (RETENDERING)	Fabrication, supply, Erection & Commissioning of Shelter for MLP Bogie of Second Launch Pad	1 LS
02	SHAR RO 2016 00 5202 e-procurement [Single Part basis] (RETENDERING)	SONY PXW-Z450 Model 4K CMOS Professional Camcorder with Accessories.	2 Nos.
03	SHAR CMD 2017 00 5601 e-procurement [Single Part basis]	SMF Lead Acid Batteries	1 LS
04	SHAR CMD 2017 00 5605 e-procurement [Single Part basis]	Supply, Installation, Testing and Commissioning of 22 TR Scroll Chiller Packages for 127 Building, Solid Propellant Space Booster Plant.	1 Lot
05	SHAR VAST 2017 00 5652 e-procurement [Two Part basis]	Procurement, Manufacture, Supply of Pins & Links Stiffening of Tackle for Second Vehicle Assembly Building	1 Lot
06	SHAR CMD 2017 00 5718 e-procurement [Single Part basis]	Supply, Installation, Testing and Commissioning of Split type A/C Units	1 Lot

Last Date for downloading of tender documents: 10.04.2017 at 16:00 hrs.

Due Date for submission of bids online : 10.04.2017 at 16:00 hrs.

Due Date for Bid Sealing on : 10.04.2017 at 16:01 hrs. to 10.04.2017 at 17.30 hrs.

Due Date for Open Authorization : 10.04.2017 at 17.31 hrs. to 12.04.2017 at 17:00 hrs.

Due Date for opening of tenders : 13.04.2017 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.org; 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.

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

05. The tender documents are available for download upto **10.04.2017 at 1600 hrs.** and **last date for submission of tenders on line 10.04.2017 at 1600 hrs. and Tender Opening on 13.04.2017 at 14:30 hrs.**

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

I. ARRANGEMENT OF BID :

Proposals are invited from Authorized Dealers of SONY CORPORATION in INDIA for SONY PXW-Z450 4K CMOS advanced shoulder camcorders as given in indent specifications with the following listed out accessories including FUJINON ZOOM LENS and VINTEN tripod. Installation at site, Training & Warranty support for one year are mandatory.

II. DETAILED SPECIFICATIONS:

Sl. No.	Make	Model No.	Item Descriptions	Qty
1	Sony	PXW-Z450	4K 2/3" type CMOS sensor weight-balanced advanced shoulder camcorder with variety of network functions and low power consumption.	2 Nos
2	Sony	HDVF-EL30	OLED 0.7 inch colour Full HD view Finder with 3.5 inch sub-LCD	2 Nos
3	Sony	BP-GL95A	Lithium-ion battery pack 95 Wh capacity	4 Nos
4	Sony	BC-L70A	Two-channel lithium-ion battery charger	2 Nos
5	Sony	VCT-14	Tripod Adaptor	2 Nos
6	Sony	SBAC-US30	SxS PRO+ and SxS-1 solid state memory USB 3.0 reader/writer	2 Nos
7	Sony	SBP-256D	256GB PRO PLUS SxS Card for 4K recording (Read440.Write350.Ideal for CineCam-Sony PXW-Z450)	4 Nos
8	FUJINON	UA22X8 BERD-S9	FUJIFILM flagship UA Series of 4K + 2/3" lenses,focal length 1x 8.0 -176mm, 2x 16-352mm; Zoom Range 22X ; Maximum Relative Aperture 1:1.8 (8-124mm), 1:2.55(125-176mm)	2 Nos
9	VINTEN	V8AS-CP2F	2-stage carbon fibre Pozi-loc tripod(3772-3), ground spreader (3363-3) & soft case (3358-3)	2 Nos

III. TERMS & CONDITIONS:

- a. Supply, Installation and Training at site by experienced professionals in handling SONY 4K PXW-Z450 Camcorder.
- b. Warranty: The supplier should provide one year warranty for all the quoted items from the date of installation at SDSC SHAR.
- c. Supporting document for proof as authorized agent from SONY corporation, should be attached.
- d. The supplier should attach relevant technical brochures indicating model number of all the Quoted items along with tender quotation.
- e. Specified terms for All Vendors:

(1) Excise Duty

(2) Applicability of Excise Duty (whether inclusive or payable etc.), rate of Excise Duty, documentary evidence required, variation, if any, to be allowed, etc., should be incorporated.

- (i) In case, as per the offer, the price is exclusive of Excise Duty, which would be payable extra, the Purchase Order/Contract should clearly state that the Excise Duty is payable at the specified rate in addition to the cost of the stores (instead of simply mentioning Excise Duty payment in an indirect manner).
- (ii) In case the offer is silent on whether Excise Duty is Separately payable or not, then subsequent reimbursement of Excise Duty is not admissible.

(iii) Excise Duty Exemption :

SDSC-SHAR is eligible for Excise Duty Exemption under Notification No. 64/95 dated 16.03.1995 as amended by Notification No. 15/2007 dated 01.03.2007 and as amended by Notification No.07/2008 dated 01.03.2008 and necessary Exemption Certificate will be provided. No claim,

Whatsoever, for payment of Excise Duty or Cenvat reversal will be allowed later. The suppliers have to take this into account while submitting quotations.

Excise Duty Exemption Certificate will be issued only to finished product as per the PO/Contract. EDEC shall not be issued in favour of third parties for raw materials, other components that go in to the manufacture of the end product.

Excise Duty Exemption Certificate will be issued in favour of original equipment manufacturer provided (i) the tender has been received from the sole selling agent of OEM concerned (for which documentary proof shall be produced) and (ii) a request for issue of Excise Duty Exemption Certificate was made in the original offer itself.

(3) VAT/CST

(i) With effect from 01.04.2007, the facility of inter-state Purchase by Government Department against Form C&D has been withdrawn. Applicability of VAT/CST (intra-State and inter-State) should be clearly spelt out in the tender..

(ii) The rate of VAT/CST should be shown as a separate item in the Purchase Order/Contract. Even if the tender simply mentions that

VAT/CST will be charged extra, the actual rate of VAT/CST (ascertained to calculate the landed cost) shall be incorporated in the Purchase Order/Contract. If the tender mentions the rate of VAT/CST, the same shall be verified and included in the Purchase Order/Contract.

(iii) In cases where stipulation for tax in the Purchase Order/Contract is subject to legal leviability, subsequent amendment should be issued indicating the new rate.

(3) Octroi& Local Taxes:

The Purchase Order/Contract shall require the contractor/supplier to obtain necessary exemption certificate from the Centre/Unit for production before the concerned Local Bodies/Authorities during transportation of the stores items to claim exemption from payment of Octroi& other local taxes.

(4) Customs Duty

- (i) Where imported goods are ordered on Indian suppliers against their tender, Customs Duty concession/exemption shall be availed of by the Centres/Units by providing Customs Duty Concession/Exemption Certificates, provided the stores are not sensitive in nature. As such stores are to be transferred to the Centre/Unit by sale in India, other applicable duties and taxes shall be payable as per statutory requirements.
- (ii) Customs Duty Exemption Certificate, wherever applicable, shall be issued to a contractor/supplier, on whom the Purchase Order/Contract is placed for the supply of imported stores.
- (iii) Bidder shall furnish the FE component quantity and value in the price bid.

EARNEST MONEY DEPOSIT (EMD)/BID SECURITY

The tenderer has to submit an Earnest Money Deposit (EMD) for Rs. 2 lakhs in a single installment through Demand Draft (DD)/Banker's Cheque/ Fixed Deposit Receipts or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value. In case of Bank Guarantee, it shall be valid for a period of 45 days beyond the final tender validity date. It shall be taken in favour of Sr. Accounts Officer, SDSC SHAR payable at State Bank of India, Sriharikota branch. Any tender not accompanied with EMD shall be treated as invalid tender and rejected.

Foreign vendors, registered vendors or vendors who have already applied for renewal of registration, Central PSUs/PSEs/Autonomous Bodies, Micro and Small Enterprises, KVIC, National Small Industries Corporation, etc., shall be exempt from the payment of EMD. Vendors seeking exemption from payment of EMD shall submit necessary documentary proof.

EMD of a vendor shall be forfeited if the tenderer/Contractor withdraws or amends his tender or deviates from the tender in any respect within the period of validity of the tender. Failure to furnish security deposit/performance bond by a successful vendor within the specified period shall also result in forfeiture of EMD

EMD shall be refunded to all the unsuccessful vendors within thirty days after placement of the Purchase Order. EMD shall be refunded to the successful tenderer/Contractor after payment of the Security Deposit or may be adjusted against the Security Deposit. EMD shall be refunded to all the participants in cases where the tender is cancelled or withdrawn by the Centre/Unit, within thirty days from the date of such cancellation or withdrawal.

Validity of Offer

Bid shall remain valid for acceptance for a minimum period of **4 (four) months** from the due date of submission of the Bid. The Bidder shall not be entitled during the said period to revoke or revise his Bid or to vary the Bid except and to the extent required by SDSC SHAR in writing. Bid shall be revalidated for extended period as required by SDSC SHAR in writing. In such cases, unless otherwise specified, it is understood that validity is sought and provided without varying either the quoted price or any other terms & conditions of Bid finalized till that time.

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 referred to the sole arbitration of the Head of the Purchase Office or of some other person appointed by him, and the dispute further processed in terms of the Arbitration & Conciliation Act, 1996. There will be no objection that the arbitrator is a Government Servant that he had to deal with matter which the Contract relates to or that in the course of his duties as Government Servant has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

If the arbitrator is the Head of the Purchase Office –

- (i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor in office either to proceed with the reference himself or to appoint another person as arbitrator, or
- (ii) In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Purchase Office to appoint another person as arbitrator.

If the arbitrator is a person appointed by the Head of the Purchase Office – In the event of his denying or neglecting or refusing to act, or resigning or being unable to act, for any reason, shall be lawful for the Head of the Purchase Office either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator subject, as aforesaid, to the Arbitration & Conciliation Act, 1996, and the rules thereunder and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under the clause. The Arbitrator shall have the power to extend with the consent of the Purchaser and the Contractor the time for making and publishing the award. The venue of arbitration shall be the place as the Purchaser in his

absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during Arbitration Proceedings.

In case of Imported Stores, all disputes arising in connection with this Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules. The Contract shall be interpreted, construed and governed by the laws of India.

Payment Term :

(a) 100% payment shall be made through RTGS within 30 days of receipt and acceptance of the item at our site.

(b) In case of Foreign orders, Payment term shall be SIGHT DRAFT/ 80% BY IRREVOCABLE LETTER OF CREDIT AND BALANCE 20% BY WIRE TRANSFER AFTER RECEIPT AND ACCEPTANCE OF THE ORDERED ITEM.

Liquidated Damages:

In the event of the supplier failing to complete the work within the delivery period specified in the contract agreement, the Department shall reserve the right to recover from the supplier as Liquidated Damages, a sum of 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply.

Security Deposit (SD) :-

A Bank Guarantee shall be furnished by the successful tenderer within 10 days of receipt of Purchase Order for 10% of the order value towards the performance of the contract. The Bank Guarantee shall be from a Nationalised/Scheduled Bank valid till completion of contract period plus 60 days. The Bank Guarantee shall be returned to you after successful completion of all the scope of work as per the contract against your request. This will not carry any interest and will be forfeited in case of poor/non-performance of the contract

Performance Bank Guarantee (PBG):

A Bank Guarantee shall be furnished by the successful tenderer for 10% of the order value towards the performance of the system. The Bank Guarantee shall be from a Nationalised / Scheduled Bank valid till the completion of warranty period plus 60 days. The Bank Guarantee shall be returned to you after successful completion of warranty period against your request.

Combined BG towards SD cum PBG:

In case, if parties are unable to provide two separate BGs, i.e., one for SD and one for PBG, they can submit a combined BG for SD & PBG for 10% of order value valid till the completion of total contractual obligation (i.e., supply period + warranty period + 60 days).

Delivery Schedule:

The items shall be delivered within 6 weeks from the date of release of Purchase Order. Installation and Demonstration of camcorder and its accessories should be carried out within 10 days from the date of supply.

Delivery term:

For indigenous supplies: the normal delivery terms shall be FOR destination.

For foreign supplies, the normal delivery terms shall be either FOB or FCA or Ex-Works. Other terms may also be accepted based on need and suitability. All delivery terms shall be as for in terms of latest INCOTERMS notified prior to issue of Purchase order/Contract.

Special conditions against Indian Agents submitting quotations in Foreign Currency:

- Foreign Principals proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.
- Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the Copy of business.
- The enlistment of the Indian Agent with Director-General of Supplies & Disposals under the Compulsory Registration Scheme of Ministry of Finance.

Signature of Authorized Person with Seal



Satish Dhawan Space Center SHAR

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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.**Excise Duty** - SDSC-SHAR is eligible for Excise Duty Exemption under Notification No. 64/95 dated 16.03.1995 as amended by Notification No. 15/2007 dated 01.03.2007 and as amended by Notification No. 07/2008 dated 01.03.2008 and necessary Exemption Certificate will be provided. No claim, whatsoever, for payment of Excise Duty or Cenvat reversal will be allowed later. The suppliers have to take this into account while submitting quotations.

Excise Duty Exemption Certificate will be issued only to finished product as per the PO/Contract. EDEC shall not be issued in favour of third parties for raw materials, other components that go in to the manufacture of the end product.

Excise Duty Exemption Certificate will be issued in favour of original equipment manufacturer provided (i) the tender has been received from the sole selling agent of OEM concerned (for which documentary proof shall be produced) and (ii) a request for issue of Excise Duty Exemption Certificate was made in the original offer itself.

6.**CST** - With effect from 01.04.2007, Form-D has been withdrawn for Inter-State purchases by Government Departments. Now the percentage of CST on the Inter-State sales to Government Departments shall be the percentage of VAT/State Sales Tax as applicable in the State of the Seller/Dealer. Accordingly, the suppliers have to indicate clearly the % (full rate of tax) of CST applicable against each item in their offers.

7.**Customs Duty** - SDSC-SHAR is eligible for 100% Customs Duty exemption as per Notification No. 12/2012 dated 17.03.2012. 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. Sales Tax is not 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. Excise Duty, VAT, Service Tax 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.