

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
INDIAN INSTITUTE OF SPACE SCIENCE AND TECHNOLOGY (IIST)
THIRUVANANTHAPURAM**

Tender for Pool table

Bids to be submitted online

Tender No.: IIST/PURCHASE AND STORES/IN202400027401 dated 07-05-2024

A. Tender Details

Tender No : **IIST/PURCHASE AND STORES/IN202400027401**

Tender Date : **07-05-2024**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE AND STORES**

Centre : **INDIAN INSTITUTE OF SPACE SCIENCE AND TECHNOLOGY (IIST)**

Pool table

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A.1 Tender Schedule

Bid Submission Start Date : **07-05-2024 12:00**

Bid Clarification Due Date : **13-05-2024 11:00**

Bid Submission Due Date : **28-05-2024 14:00**

Bid Opening Date : **28-05-2024 14:15**

B. Tender Attachments

NA

Instructions To Vendors

1. Tender Conditions IIST

1. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted. Quotation/Open Authorization shall be submitted online [only] complying the specified schedule with technical specifications, including pamphlets and catalogues.
2. Last minute clarification on tenders will not be entertained.
3. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
4. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer. Micro and Small Vendors are not exempted from the submission of Security Deposit.
5. Our standard delivery term is FOR, IIST. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
6. Our standard payment term is 100% within 30 days for indigenous orders and Sight Draft for foreign orders
7. Please submit the Technical Details / Catalogue / Data Sheets.
8. Security Deposit : - Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @3 % of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations.
9. The offer should be valid for a period of minimum 90 days from the date of opening of Tender.
10. The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific

terms will prevail over the standard terms.

11. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.

12. ARBITRATION - In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be in English only. Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

13. Liquidated damages: The delivery period quoted by you and stipulated in the Purchase Order shall be deemed to be the essence of the order and delivery must be completed not later than the dates specified therein as otherwise IIST shall have the right to recover a sum @ 0.5% of the order value per week/part of a week or 0.5% of the value of the stores for which the delivery is delayed for each week of delay, as the case may be, subject to a maximum of 10% of the order value.

14. 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).

15. All Tax invoices issued by suppliers/Service providers on or after July 01, 2017 shall invariably bear their GST Registration No.(GSTIN) applicable GST rates and HSN Code. In the absence of which, the invoices shall not be processed for payment.

16. 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

17. Warranty: Warranty should be indicated in the quotation if applicable

18. Performance Bank Guarantee: You shall furnish performance Bank Guarantee in Rs.200/-non judicial stamp paper from a Nationalized/Scheduled Bank Equivalent to 3% of the order value which shall be valid beyond 2 months from the expiry of warranty/guarantee period.
19. If you are unable to submit offer, the same may be communicated to us before the due date.
20. IIST has a right to cancel the tender without assigning any reason etc.
21. We would like to have more than one source of supply and the final orders will be given accordingly to the qualified bidders
22. The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific terms will prevail over the standard terms.
23. Note: SD, LD and PBG clauses are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Gurantee towards SD/PBG.
24. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-
25. a) The subject item falls under Non-divisible category. b) The offers are sought from all classes of suppliers. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 20%: Non-local supplier.
26. '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. The margin of Purchase Preference shall be up to 20%. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost). 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).
27. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as

a package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

28. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

29. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

30. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

31. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

32. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

33. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

34. Tax and or other duties or levies legally leviable and intended to be claimed should be mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes and duties.

35. In case if any Bidder is submitting their Offer on HIGH SEA SALES BASIS: then the Indian Trader shall submit the following documents mandatorily along with their offer.

- a.The Import Export Code of the Indian Trader
- b.Bank Authorization Code of the Indian Trader
- c.GSTIN of the Indian Trader

36. In case of Foreign/Import Tenders:

- a.The bidder shall clearly mention the full ordering address in capital letters.
- b.The bidder shall clearly mention their bankers address including their SWIFT code compulsorily.
- c.Any change of address shall be compulsorily supported by Documentary proof issued either by Governmental agencies or by Chamber of Commerce.
- d.Foreign Principals Proforma Invoice/quote indicating the Agency Commission payable to the Indian Agent and the nature of after sales service to be rendered by the Indian Agent.
- e.Copy of the Agency Agreement between the Foreign Principal and the Indian Agent, and the precise relationship between them their mutual interest in the business.
- f.Registration and Item empanelment of the Indian Agent.

37. As per Notification No. 51/96-CUSTOMS DTD. 23/07/1996, AMENDMENT NO. 93/96 DTD 11.12.1996 and NO.24/2007 DTD 01.03.2007, we are eligible for concessional payment of customs duty and IGST. Hence CD & IGST element shall be specified separately in the quotation. Necessary exemption certificate shall be issued upon request.

C. Bid Templates

C.1 Technical Bid - Pool table

1. Pool Table(nil)

Item specifications for Pool Table

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	25mm 3pcs Premium Rasson Slates North American Maple + Thai Rubber Wood + Adamath Wood Rail Steel & Wood Support Beam + Slate Leveling System HPL & Aluminum Alloy Trims Rail + Round Stainless Steel Sights Pocket buckets made out of Thermo - Plastic - Elastomers (TPE) CPBA Competition Tournament BLUE Cloth for the table 1 set Rasson K55 Rubber Cushion ABS Leg Levelers 1 set Dynasphere Ball Set (Thungsten) 4 Maple Pool cue		-		

Document : Item Doc Pool Table_1_pool table.jpg

Document : Item Specification

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Slates	25mm 3pcs Premium Slates	Yes / No / Explain		

2	Frame	-North American Maple + Thai Rubber Wood + Adamath Wood Rail	Yes / No / Explain		
3	Levelling sysem	-Steel & Wood Support Beam + Slate Leveling System	Yes / No / Explain		
4	Table cloth	BLUE Cloth for the table (quality like CPBA Competition Tournament cloth)	Yes / No / Explain		
5	Cushions	1 set K55 Rubber Cushion	Yes / No / Explain		
6	Accessories	HPL & Aluminum Alloy Trims Rail + Round Stainless Steel Sights -Pocket buckets made out of Thermo - Plastic - Elastomers (TPE) ABS Leg Levelers -1 set Dynasphere Ball Set (Thungsten) -4 Maple Pool cue -1 Rest with head -1 Plastic Triangle -1 Table brush -1 Plastic Triangle -1 Table cover -6pcs Chalks	Yes / No / Explain		
7	OEM certificate	For competetion level equipment is used	Yes / No / Explain		

Supporting Documents required from Vendor

1. Quotation from vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per the specification any tournament level brand.	Yes / No / Explain	
2	Delivery Term: FOR : IIST, VALIAMALA, Trivandrum, Kerala. If "NO" specify the exact delivery term with relevant details in remarks column	Yes / No / Explain	
3	Security Deposit: Security Deposit (Where ever the offer value is Rs 5.00 Lakhs and above) -You should submit Security Deposit @ 3% of order value in the form of insurance Security Bonds,Account Payee Demand Drafts, Fixed Deposit Receipt, Bank Guarantee (Rs.200/- stamp paper) in the prescribed format (DOS:PM:07) from a Nationalized/ Scheduled Bank valid for 2 Months beyond the date of completion of order obligation along with order acknowledgement. Documentary proof of Online payment also acceptable as Security Deposit.This security deposit without any interest thereon shall be returned to the Supplier on successful completion of the Purchase Order or shall be adjusted/forfeited against non-fulfilment of any of the contractual obligations. MSME/NSIC Units are NOT EXEMPTED from the payment of Security Deposit.	Yes / No / Explain	
4	Performance Bank Guarantee (PBG) : You have to submit a PBG from a Nationalised / Scheduled Bank (from a bank of international repute incase of foreign vendors) for 3% of the order value towards the performance of the system at the time of supply valid till the completion of warranty period plus 60 days as per the format provided by the Department.OR 3% OF THE ORDER VALUE SHALL BE WITH HELD TILL THECOMPLETION OF WARRANTY PERIOD PLUS 60 DAYS. (PBG is not applicable for procurement /tenders/purchase orders/contracts in respect of consumables, raw materials, spares, services etc for value of Rs 1 LAKH and below.)	Yes / No / Explain	

5	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 within 10 days of receipt of order for 3% of order value valid till the completion of total contractual obligation (i.e., supply period plus warranty period plus 60 days) as per the format provided by the Department.	Yes / No / Explain	
6	Quote Validity: (a)The validity of the offers should be 90 days (in case of single part tender) from the date of opening of the tenders. (b)The validity of the offers should be 120 days (in case two part tender) from the date of opening of the tenders. Note :- Tenders shorter than offer validity mentioned above will not be considered for evaluation. NOTE: (Details to be furnished in Vendor Terms Column)	Yes / No / Explain	
7	Delivery Period : (If any specific delivery period is mentioned in the tender, please comply the same. If not agreed, please mention your delivery period in remarks column. NOTE: (Details to be furnished in Vendor Terms Column)	Yes / No / Explain	
8	Liquidated Damages: Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value of undelivered Stores for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10 percent) of the contract price of the unit or units so delayed.	Yes / No / Explain	
9	Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. NOTE: CONSEQUENT TO COVID 19 PANDEMIC AND AS PER EXTANT GUIDELINES FROM DEPARTMENT OF SPACE, NO ADVANCE PAYMENT IS PAYABLE TO THIS TENDER).	Yes / No / Explain	

10	<p>LOCAL CONTENT (Applicable for procurement value of Rs 5 Lakh or more) : A supplier or service provider, whose goods, services or works offered for procurement,</p> <p>has local content:</p> <p>a)Equal to or more than 50% : Class-I local supplier.</p> <p>b)More than 20% but less than 50% : Class-II local supplier.</p> <p>c)Less than or equal to 20% : Non-local supplier.</p> <p>NOTE :Mention your category in Vendor Terms Column</p>	Yes / No / Explain	
11	<p>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.</p>	Yes / No / Explain	
12	<p>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.</p>	Yes / No / Explain	
13	<p>PO ordering address in full with Contact Persons Name, E-mail id, Phone No. [also attach your Quotation in PDF format]. NOTE: (Details to be furnished in Vendor Terms Column)</p>	Yes / No / Explain	

14	<p>Warranty : Warranty of the item (No. of Years shall be clearly mentioned as well as specified in the technical document enclosed.) Warranty for the offered item shall be from the date of installation/acceptance of the item at our site for a minimum period of one years or as specified in the tender document. NOTE: (Details to be furnished in Vendor Terms Column)</p>	Yes / No / Explain	
15	<p>The vendor have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided.</p>	Yes / No / Explain	
16	<p>BORDER SHARING : As per the Rule 144(xi) of General Financial Rule ,2017, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy service and nonconsultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT). Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.</p>	Yes / No / Explain	
17	<p>INSURANCE : Being a Govt. Of India Institution, Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper AIR /SEA / ROAD worthy packing.</p>	Yes / No / Explain	

18	CUSTOMS DUTY : IIST is eligible for Customs Duty Concession vide Notification No.51/96-Customs dated 23.07.1996. and Amendment Notification No. 93/96-customs dtd 11.12.1996 and Amendment No. 24/2007 dated 01.03.2007 [We will provide Customs Duty Concession Certificate for bought out items being imported for manufacturing the ordered items (List of items to be imported with quantities to be enclosed along withoffer) OR for Orders placed on Foreign Vendors OR for High Sea Sale orders.]	Yes / No / Explain	
19	FALSE DECLARATION : If any of the bidders submit any forged or false documents along with the Tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.	Yes / No / Explain	
20	TAXES AND EXTRA : Taxes and other costs, if any. [Please Specify the rates]. All Tax invoices issued by Suppliers / Service Providers on or after July 01, 2017 shall invariably bear their GST registration number (GSTIN) and the applicable GST rates. In theabsence of which, the invoices shall not be processed for payment. (Please quote exact GST as per latest Govt. Orders)	Yes / No / Explain	
21	SPLIT ORDER : Please mention the acceptance of partial/split order without alteration of the terms and conditions of the quote. The bids complying the partial/split orders will only be considered as reposnsive.	Yes / No / Explain	
22	FREIGHT : If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.	Yes / No / Explain	
23	BANK DETAILS : Bank Details, viz., Bank Name, Branch, Address, Account No., IFSC(Details to be given in Vendor Terms Column)	Yes / No / Explain	
24	PAN NO. : PAN No. (Details to be furnished inVendor Terms Column)	Yes / No / Explain	
25	GST NO.: GST No. (Details to be given in Vendor Terms Column)	Yes / No / Explain	
26	P.O. ADDRESS : Purchase Order to be placed on whom (Please mention the Address, Phone No. & E-mail id)	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Packing and Forwarding	Remark
1	Pool Table(nil)	1.00 Nos.		-			