

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SPACE APPLICATIONS CENTRE (SAC)
AHMEDABAD**

Tender for Space Qualified Digital to Analog Converters

Bids to be submitted online

Tender No.: SAC/HPUR/SA202300247201 dated 03-05-2024

A. Tender Details

Tender No :	SAC/HPUR/SA202300247201
Tender Date :	03-05-2024
Tender Classification:	GOODS
Purchase Entity :	HPUR
Centre :	SPACE APPLICATIONS CENTRE (SAC)

Space Qualified Digital to Analog Converters

1.This is a Public Tender (Two Part): Price details shall NOT be mentioned in technical Bid, failing which the offer will be considered as invalid.

Bidders who are interested to participate in tender opening should send confirmation via email, one day prior to the tender opening day.

2.In case a bidder is an MSME, registered under NSIC and would like to avail exemptions, offer should be accompanied with necessary registration certificate with declaration to consider their offer. Quotation received without such declaration and valid registration certificate will not be considered for exemptions under the Public Procurement Policy.

3. Make in India Compliances: Please refer OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 and all amendments, issued by Govt. of India w.r.t to Make in India policy, and indicate percentage of local content along with detailed break up of local content without mentioning any price details and provide necessary certificate that the item offered meet the local content requirement for Class-I Local Supplier/Class-II Local Supplier and provide details of the location(s) at which the local value addition is made. NON-LOCAL SUPPLIER ALONG WITH CLASS-I AND CLASS-II LOCAL SUPPLIER are eligible to participate in this tender.

4. This is a Global Tender Enquiry and all the Foreign (Non Local)/Local Vendor can participate.

5.Land Border Sharing Compliances :

OM No. F.No.6/18/2019-PPD dated 23/07/2020 issued by Dept. of Expenditure, Public Procurement division. Undertaking on your letter head to be given as below:

'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.'

(Wherever applicable, evidence of valid registration by the Competent Authority shall be attached).
(b). Any amendment/modifications issued by Govt. of India w.r.t to above OM's shall also be complied.
(IN ABSENCE OF REQUIRED DECLARATION YOUR OFFER WILL NOT BE CONSIDERED FOR FURTHER EVALUATION).

6. Evaluation Criteria : Tender will be evaluated on total requirement basis.

7. Please furnish HSN Code along with applicable GST Percentage for the offered product.

Contact Details (PURCHASER)

Purchase & Stores Officer

Space Applications Centre - Ahmedabad

Ph No. : 079-2691 3078

Fax No.: 079-2691 5848 / 5802 / 5835

(Email: pso_h@sac.isro.gov.in)

A.1 Tender Schedule

Bid Submission Start Date : **03-05-2024 16:00**

Bid Clarification Due Date : **24-05-2024 14:00**

Bid Submission Due Date : **31-05-2024 14:00**

Bid Opening Date : **31-05-2024 14:30**

Price Bid Opening Date : **07-06-2024 14:29**

B. Tender Attachments

Technical Write-up/Drawings

Document : QA requirements annexure

Instructions To Vendors

C. Bid Templates

C.1 Technical Bid - Space Qualified Digital to Analog Converters

1. Digital to Analog Converter

Item specifications for Digital to Analog Converter

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	SMD number	5962-1522202VZF	Yes / No / Explain		
2	QA Requirements	as per attached QA Requirements Annexure	Yes / No / Explain		

Supporting Documents required from Vendor

1. Authorization certificate from the manufacturer.
2. Point Wise Compliance to Technical and R&QA specification
3. Datasheet

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Quantity to be ordered will be decided at the time of ordering.	Yes / No / Explain	
2	Vendor must supply original manufacturer datasheet of the device	Yes / No / Explain	
3	Vendor should provide point by point compliance for given specifications and QA requirements annexure	Yes / No / Explain	
4	The delivery period of the item shall not be more than 62 weeks from date of placement of PO	Yes / No / Explain	
5	The quotation shall consist of two-part, Part I-Technical & commercial compliance with masked commercial quote (without price). Part II- Price bid containing item wise price with reference to their technical and commercial offer.	Yes / No / Explain	
6	Vendor should be either manufacturer or OEM authorized/ associates. Authorization certificate from the original manufacturer is mandatory and should be included along with the bid.	Yes / No / Explain	
7	Taxes and duties	Yes / No / Explain	
8	Delivery Period	Yes / No / Explain	
9	Delivery Terms	Yes / No / Explain	
10	Mode of Dispatch	Yes / No / Explain	
11	Port of Dispatch	Yes / No / Explain	
12	Packing Charges (inclusive/exclusive)	Yes / No / Explain	
13	Payment Terms	Yes / No / Explain	
14	Bank charges	Yes / No / Explain	
15	Name, Address & Email ID of Principal & Indian Agent (If Any) on which order has to be released.	Yes / No / Explain	

16	Percentage of agency commission included in the quoted price payable in Indian Rupees only directly to the Indian Agent	Yes / No / Explain	
17	Validity of the offer	Yes / No / Explain	
18	Liquidated Damages/ Down Time Compensation Clause	Yes / No / Explain	
19	Warranty Period from the date of receipt, Installation & Commissioning, acceptance of material at SAC (To and fro charges in case of warranty replacement/repair will be to Suppliers Account)	Yes / No / Explain	
20	Security Deposit @ 3% of PO value.	Yes / No / Explain	
21	Performance Bank Guarantee @ 3% of PO value	Yes / No / Explain	
22	End User Statement required or Not? (If Yes, Provide Format in editable form)	Yes / No / Explain	
23	Latest Authorization Certificate from the Principal	Yes / No / Explain	
24	Country of Origin (Submit Land Border Sharing Declaration) Provide undertaking on your letter head as per OM No. F.No.6/18/2019-PPD dated 23/07/2020 issued by Dept. of Expenditure, Public Procurement division (Refer Tender notice).	Yes / No / Explain	
25	If bidder is MSME registered under NSIC, then furnish valid document in support of same	Yes / No / Explain	
26	Onsite Installation & Training (if applicable)	Yes / No / Explain	
27	GEM Unique Seller ID	Yes / No / Explain	
28	Any Other Terms	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Digital to Analog Converter	1.0 - 15.0 Nos.		-		
		16.0 - 30.0 Nos.		-		

		31.0 - 45.0 Nos.		-		
		46.0 - 60.0 Nos.		-		