

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)
NELLORE**

Tender for Supply of Furnace Oil

Bids to be submitted online

Tender No.: SDSC SHAR/PCR Purchase/SH202300012201 dated 17-02-2023

A. Tender Details

Tender No :	SDSC SHAR/PCR Purchase/SH202300012201
Tender Date :	17-02-2023
Tender Classification:	GOODS
Purchase Entity :	PCR Purchase
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

Supply of Furnace Oil

1. This is a two-part tender. Bidders should submit documents containing price details in PRICE BID only. If documents with price details/price details are submitted with techno-commercial part, such tenders will be treated as invalid and rejected.

2. In case the bidder proposes any other payment terms in deviation with the standard terms mentioned above, it may be noted that applicable cash flow implications will be loaded on the prices quoted for commercial comparison of the offers. If advance payments are insisted by the bidders, interest at the rate of MCLR (Marginal Cost Linked Rate) as notified by State Bank of India from time to time shall be loaded on the prices for price comparison.

3. GeM Availability Report and Past Transaction Summary (GeMARPTS) Report ID: GEM/GARPTS/17022023/9ELB2B3YHHRE

A.1 Tender Schedule

Bid Submission Start Date :	17-02-2023 17:30
Bid Clarification Due Date :	27-02-2023 14:00
Bid Submission Due Date :	17-03-2023 14:00
Bid Opening Date :	17-03-2023 14:30
Price Bid Opening Date :	21-03-2023 14:00

B. Tender Attachments

Technical Write-up/Drawings

Document : [Tender Specification Document](#)

Instructions To Vendors

C. Bid Templates

C.1 Technical Bid - Supply of Furnace Oil

1. FURNACE OIL

Supply of Furnace Oil

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Gross Calorific Value:	Minimum of 9000 kcal/kg	Yes / No / Explain		
2	Ash Percentage by mass:	0.1% Max	Yes / No / Explain		
3	Acidity, inorganic:	Nil	Yes / No / Explain		
4	Sulphur total:	4% Max by mass	Yes / No / Explain		
5	Water content:	1.0% Max by volume	Yes / No / Explain		

Supporting Documents required from Vendor

1. Documentary evidence indicating that the bidder is a manufacturer / refiner of Furnace Oil

2. Signed Tender Document

3. Filled Annexure - 1

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Any deviation in the specifications shall be clearly mentioned in the offer.	Yes / No / Explain	
2	Sealing shall be witnessed by Supplier's QC person and driver of our Authorized Transporter. A signed report to this effect shall be prepared and shall be sent along with the tanker	Yes / No / Explain	
3	After Furnace Oil filling, tanker must be sealed with tamper proof seal in presence of Supplier's QC person	Yes / No / Explain	
4	Random inspection may be carried out by the Purchaser at Manufacturer's premises for Furnace Oil quality checks and same shall be agreeable to manufacturer	Yes / No / Explain	
5	Bidder shall sign and submit this tender specification document as a token of acceptance of all Tender conditions	Yes / No / Explain	
6	Bidder shall fill the check-list as per Annexure – 1 of this document and submit along with the offer. The same shall be uploaded under documents Solicited from Vendors	Yes / No / Explain	
7	Payment will be made within 3-5 days for the ex-works weighed quantity after receipt of the item at Propellant Complex, Rasayani	Yes / No / Explain	
8	Purchaser is interested to procure material on fixed & firm price basis. Bidders are requested to quote Fixed & firm price in the price bid	Yes / No / Explain	
9	Delivery period: 12 months and extendable by additional 6 more months as per requirement depending on the Purchaser's production plant schedule	Yes / No / Explain	
10	Delivery : Against each consignment, 20 to 30 MT of Furnace Oil shall be filled in the road tanker of our authorized transporter. Furnace Oil shall be supplied within 2 - 5 working days after purchaser's intimation through e-mail	Yes / No / Explain	

11	Purchaser reserves the right to decide Lowest offer (L1) for Procurement of Furnace Oil by adding the transportation charges up to Propellant Complex, Rasayani, Raigad Dist. (to be borne by purchaser) as applicable based on the manufacturer's location	Yes / No / Explain	
12	Bids will be evaluated based on the landed costs consisting of ex-works price and the expenditure incurred towards transportation from ex-works to Propellant Complex Rasayani, Raigad Dist. (to be arranged by the purchaser).	Yes / No / Explain	
13	Being a 2-part bid, the prices shall be indicated in price bid only. Revealing the price in technical bid shall lead to disqualification of the bid	Yes / No / Explain	
14	Bidders are requested to quote price on ex-works basis only. Transportation arrangements will be made by the purchaser and hence transportation cost need not be quoted anywhere in the bid documents	Yes / No / Explain	
15	Bids from traders / resellers / agents / distributors /dealers, etc. will not be considered for evaluation. Bids from Furnace Oil refiners / manufacturers alone will be considered for evaluation	Yes / No / Explain	
16	Non-submission of relevant documentary evidence will lead to disqualification of bid	Yes / No / Explain	
17	The bidder shall be an Indian manufacturer / refiner of Furnace Oil. Documentary evidence indicating that the bidder is a manufacturer / refiner of Furnace Oil shall be attached with the offer	Yes / No / Explain	
18	Total consignment of 700 MT will be received in a time frame of 6 months to 1 year as per the Purchaser's production plant requirement	Yes / No / Explain	
19	Any deviation in the above specifications shall be clearly mentioned in the offer.	Yes / No / Explain	
20	Suppliers are requested to give acceptance of above clause in the offer itself.	Yes / No / Explain	
21	Under multi source policy, Purchaser reserves right to split the order quantity as per ratio at Purchaser's discretion.	Yes / No / Explain	
22	Purchaser reserves the right to order 100% quantity on technically acceptable Lowest Quotation offer	Yes / No / Explain	

23	Quantity tolerance of $\pm 10\%$ is applicable on overall quantity to be supplied	Yes / No / Explain	
24	On an average of 60-90 MT per month will be lifted from Supplier's premises.	Yes / No / Explain	
25	Furnace Oil shall be supplied strictly as per Purchaser's schedule with a minimum advance notice. Supplier's Focal Point must be in contact with the Purchaser on regular basis for smooth functioning of the contract.	Yes / No / Explain	
26	Delivery Term: Please quote your rates on FOR- PCR, Rasayani . If you quote YES or ACCEPTED or NOTED or AS PER TENDER SPECIFICATIONS, it means your prices are FOR-PCR,Rasayani basis .	Yes / No / Explain	
27	Taxes: Please mention applicable GST rate against each items (respective HSN/SAC code also to be mentioned) Mention your GST registration details. GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1	Yes / No / Explain	

28	<p>Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.</p> <p>Clearly specify whether you are eligible for MSE Preference. If YES, supporting documents shall be uploaded.</p>	Yes / No / Explain	
29	<p>VALIDITY OF OFFER: - The validity of offers/tenders should be 120 days from the date of opening of the tenders. Tenders shorter than offer validity mentioned above will not be considered for evaluation.</p>	Yes / No / Explain	
30	<p>Delivery Period: As per tender specifications</p>	Yes / No / Explain	

31	Liquidated Damages: If the vendor fails to execute the order within the time specified in the order or any extension thereof, buyer shall recover from the supplier as liquidated damages a sum of one half percentage (0.5%) of the ordered price of the un-delivered stores for each calendar week of delay and part thereof. The total liquidated damages shall not exceed Ten percent (10%) of the order price. The delivery schedule stipulated in the order will be the essence of the order.	Yes / No / Explain	
32	Security Deposit: - Successful Vendor has to furnish a Security Deposit worth 3% of the contract value through Bank Guarantee or Fixed Deposit Receipt or Demand Draft or Bankers Cheque from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value and should be valid for a period of sixty days beyond the date for completion of the Purchase Order. In case of any extension of contract, the Security Deposit may also be extended suitably by the contractor. In case the vendor fails to furnish the security deposit, the Purchase Order/Contract may be cancelled. In the event of non-execution of the Purchase Order or breach of any terms and conditions of the Purchase Order, the Security Deposit shall be forfeited.	Yes / No / Explain	
33	Insurance :- Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy packing.	Yes / No / Explain	
34	Remarks if any	Yes / No / Explain	
35	Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any	Yes / No / Explain	

36	<p>For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments: Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).</p> <p>(a) Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.</p> <p>(b) Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.</p> <p>You are requested to provide Self Declaration Certificate that the offered Item meets Local Content Requirement of Class 1 or Class 2 as per Make in India(MII) Policy, clearly indicating the Percentage of local content & the details of Location(s) at which value addition is made in the offered product.</p> <p>It may be noted that Local Content shall not include services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.</p>	Yes / No / Explain	
37	PART ORDER: We reserve the right to place part order based on item wise L1 offer, if required. Please confirm acceptance for part order.	Yes / No / Explain	

38	<p>Border Sharing Compliances : Please refer OM/order No.: F. No. 6/18/2019-PPD dt: 23.07.2020 issued by Govt. of India w.r.t. Border Sharing compliances. All the provisions mentioned in the said OM/order shall be complied. Please provide certificate w.r.t. border sharing compliances as per the said OM/order. Please note that if the declaration is found false, your offer will be rejected.</p>	Yes / No / Explain	
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C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	FURNACE OIL Supply of Furnace Oil	700.00 Tonnes		-		

Common charges (Applicable for all items)

FREIGHT PER COMMON	
P&F PER COMMON	