

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

**Tender for Supply of manually operated bellow sealed Globe valves**

**Bids to be submitted online**

**Tender No.: SDSC SHAR/LSSF PURCHASE/SH202300151901 dated 16-11-2023**

## **A. Tender Details**

Tender No : **SDSC SHAR/LSSF PURCHASE/SH202300151901**

Tender Date : **16-11-2023**

Tender Classification: **GOODS**

Purchase Entity : **LSSF PURCHASE**

Centre : **SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA  
(SDSC SHAR)**

### **Supply of manually operated bellow sealed Globe valves**

For Supply of manually operated bellow sealed Globe valves

#### **A.1 Tender Schedule**

Bid Submission Start Date : **16-11-2023 16:50**

Bid Clarification Due Date : **22-11-2023 15:00**

Bid Submission Due Date : **13-12-2023 16:00**

Bid Opening Date : **14-12-2023 14:30**

## **B. Tender Attachments**

### **Technical Write-up/Drawings**

**Document : Tender conditions and technical specifications**

### **Instructions To Vendors**

## C. Bid Templates

### C.1 Technical Bid - Supply of manually operated bellow sealed Globe valves

#### 1. Flow Regulators and Restrictors::

Manufacturing, testing, qualification and supply of manually operated bellow sealed Globe valves as per technical specifications

#### Item specifications for Flow Regulators and Restrictors

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Technical specifications	As per attached specifications	Yes / No / Explain		

#### Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per attached technical specifications	As per attached technical specifications	Yes / No / Explain		

#### Supporting Documents required from Vendor

1. Point wise confirmation to each and every point in technical specifications
2. GA drawing of the manually operated bellow sealed globe valve
3. Confirmation to each point of bid evaluation criteria along with necessary documents

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per attached technical specifications	Yes / No / Explain	
2	Please provide valid/currently using E-mail Id & Contact Number for seeking further clarifications if any	Yes / No / Explain	
3	Taxes: PLEASE CLICK YES, IF TAX/GST IS EXTRA TO YOUR PRICE, THEN ONLY PUT THE TAX/GST RATE IN TAX COLUMN IN PRICE BID. ALSO MENTION GST EXTRA IN REMARKS COLUMN IN PRICE BID. PLEASE CLICK NO, IF YOUR PRICES ARE INCLUSIVE OF GST, IN GST COLUMN PUT 0 (ZERO) IN PRICE BID. ALSO, MENTION GST IS INCLUDED IN PRICE IN RAMARKS COLUMN. (HSN/SAC CODE SHALL BE INDICATED FOR EACH ITEM AND ACCORDINGLY MENTION THE GST RATE APPLICABLE AS PER PREVAILING GUIDELINES.)	Yes / No / Explain	
4	Please mention your GST registration details GST No. for SHAR- GSTIN: 37AAAGS1366J1Z1	Yes / No / Explain	
5	Delivery Term: Please quote your rates on FOR- SDSC SHAR, Sriharikota basis including P&F & freight charges. If you quote YES or ACCEPTED or NOTED or AS PER TENDER SPECIFICATIONS, it means your prices are FOR- Sriharikota basis including P&F and FREIGHT charges. Even if you quote P&F and FREIGHT charges are extra in price bid or at any other place, this only holds good.	Yes / No / Explain	
6	Delivery Period:- Items shall be delivered within 10 weeks from the date of release of PO.	Yes / No / Explain	
7	Payment Term :- 100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site.	Yes / No / Explain	
8	Liquidated Damages (LD) :- 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 for the delayed period of supply/ scope of work.	Yes / No / Explain	

9	Warranty:- 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 year or as specified in the tender document.	Yes / No / Explain	
10	Performance Bank Guarantee (PBG) :- You have to submit a PBG from a Nationalised / Scheduled Bank for 3% of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period. [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]	Yes / No / Explain	
11	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	
12	Remarks if any.	Yes / No / Explain	
13	Validity of Offer :- 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 shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
14	Security Deposit (SD) :- 3% value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). NOT REQUIRED FOR LANDED COST BELOW RS.5 LAKHS. [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]	Yes / No / Explain	

15	In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3% of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm. [The said percentage reconsideration shall be based on guidelines issued by Govt. of India, from time to time]	Yes / No / Explain	
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16	<p>For this procurement, bids from Class-I &amp; 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 &amp; Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment &amp; directives shall be followed. Accordingly, offer will be evaluated &amp; 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 &amp; 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. (NOTE: IF THE ESTIMATED VALUE IS LESS THAN RS. 5 LAKHS, MII CLAUSE IS NOT APPLICABLE)</p>	Yes / No / Explain	
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17	<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	
18	PLEASE NOTE THIS IS A PT SINGLE PART TENDER.	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Flow Regulators and Restrictors:: Manufacturing, testing, qualification and supply of manually operated bellow sealed Globe valves as per technical specifications	11.00 Nos.		-		
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