

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

Tender for EXPRESSION OF INTEREST (EOI) for Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO)

Bids to be submitted online

Tender No.: SDSC SHAR/PCR Purchase/SH202400063401 dated 04-06-2024

A. Tender Details

Tender No : **SDSC SHAR/PCR Purchase/SH202400063401**

Tender Date : **04-06-2024**

Tender Classification: **GOODS**

Purchase Entity : **PCR Purchase**

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

EXPRESSION OF INTEREST (EOI) for Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO)

- 1) EXPRESSION OF INTEREST (EOI) for Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO)
- 2) Please contact on following email ID and phone number for any EOI related query: (i) pcr_purchase@shar.gov.in (ii) Contact No.:8000086881/9422679540

A.1 Tender Schedule

Bid Submission Start Date : **04-06-2024 16:50**

Bid Clarification Due Date : **12-06-2024 14:00**

Bid Submission Due Date : **02-07-2024 15:00**

Bid Opening Date : **02-07-2024 15:30**

B. Tender Attachments

Technical Write-up/Drawings

Document : [EOI Specification Document](#)

Instructions To Vendors

C. Bid Templates

C.1 Technical Bid - EXPRESSION OF INTEREST (EOI) for Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO)

1. FURNACE OIL

Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO) at Propellant Complex, Rasayani, Maharashtra

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Sulphur, % wt as per ASTM D:494	Max. 1	Yes / No / Explain		
2	Pour Point, degree celcius as per IS 1448 P:10	Max. 24	Yes / No / Explain		
3	Kinematic Viscosity @1000C, cSt as per IS 1448 P:25	Max. 25	Yes / No / Explain		
4	Gross Calorific Value K cal/Kg as per IS 1448 P:7	To be reported	Yes / No / Explain		
5	Water Content, % vol as per IS 1448 P:40	Max. 1	Yes / No / Explain		
6	Ash, % wt as per IS 1448 P:4	Max. 0.1	Yes / No / Explain		
7	Sediment, % wt as per IS 1448 P:30	Max. 0.25	Yes / No / Explain		
8	Flash Point, 0C (PMCC) as per IS 1448 P:21	Min. 76	Yes / No / Explain		
9	Acidity (Inorganic) as per IS 1448 P:2	NIL	Yes / No / Explain		

10	Relative Density @ 150C, g/ml as per IS1448 P:16	To be reported	Yes / No / Explain		
----	--	----------------	--------------------	--	--

Supporting Documents required from Vendor

1. All relevant documents for compliance as per Annexure - 1

2. Submission of signed Annexure - 1

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Select Supply option as per clause no. 6 of attached EOI specification document	Yes / No / Explain	
2	Interested Manufacturer shall submit the declaration for ensuring Supply of LSHS FO for a minimum period of 3 years through standard tendering process as per ISRO norms	Yes / No / Explain	
3	If Interested manufacturer is having more than one production plant, Supply location for this requirement shall be declared in the EOI.	Yes / No / Explain	
4	Under multi source policy, Purchaser reserves the right to split the order quantity in suitable proportion. Purchaser reserves the right on implementation of this clause depending on the LSHS FO supply source availability at the time of PO placement	Yes / No / Explain	
5	Purchaser reserves the right to order 100% quantity on technically acceptable interested manufacturer through tendering process	Yes / No / Explain	
6	ISRO reserves the right to cancel the present EOI without assigning any reason thereof, if only very limited response is received or the EOI submitted by Interested Manufacturers are not complying with the requirements	Yes / No / Explain	
7	This EOI is neither an agreement nor an offer and is only an invitation by ISRO to the interested parties for submission of EOIs. No obligation of whatsoever nature shall arise from the EOI process	Yes / No / Explain	
8	Brief overview of the proposed procurement/scope of work given in this document may be further elaborated in the subsequent request for Techno-Commercial offers through tendering process	Yes / No / Explain	
9	Willful misrepresentation of any fact in the EOI will lead to disqualification of Interested Manufacturer.	Yes / No / Explain	
10	After examining the EOI, some or all of the Interested Manufacturers may be asked to make presentation to ISRO. ISRO officials may visit the production plant premises for further evaluation	Yes / No / Explain	

11	ISRO reserves the right, at any time, to waive any of the requirements of this Request for EOI document, if it is deemed in the interest of ISRO	Yes / No / Explain	
12	ISRO reserves the right to reject any or all EOI received without assigning any reason.	Yes / No / Explain	
13	Decision of selection criteria shall be solely on the discretion of ISRO adopted standards of evaluation. NO FURTHER COMMUNICATION, WHATSOEVER, SHALL BE ENTERTAINED IN THIS REGARD	Yes / No / Explain	
14	On submission of EOI, ISRO shall evaluate the offers of the Interested Manufacturers complying to the terms & conditions of this EOI	Yes / No / Explain	
15	COPY OF ALL NECESSARY SUPPORTIVE DOCUMENTS TO BE SUBMITTED BY THE INTERESTED MANUFACTURER	Yes / No / Explain	
16	The EOI shall consist of compliance sheet indicating the Interested Manufacturer's Acceptance/Remarks on each of the clause or conditions or information given in the EOI as per Annexure-I.	Yes / No / Explain	
17	Interested Manufacturers are required to furnish all information and documents in English language ONLY	Yes / No / Explain	
18	ISRO will not be responsible for any cost or expenses incurred by the Interested Manufacturer in connection with preparation or delivery of EOI	Yes / No / Explain	
19	If required, ISRO reserves the right to call for originals of the documents submitted for verification	Yes / No / Explain	
20	EOI must be complete in all respect leaving no scope for ambiguity. ISRO may evaluate the vendor on the basis of documents submitted in the first instance in order to adhere with supply schedule requirement	Yes / No / Explain	
21	ISRO reserves the right to assess Interested Manufacturer's capabilities and capacity to execute the work at any point of time after submission of Expression of Interest.	Yes / No / Explain	
22	Interested Manufacturer must be a Registered Company under Indian Companies Act having registered office in India and must not have been debarred/ blacklisted by any Govt. Department/ PSUs/ Institutions/ Autonomous organizations, etc.	Yes / No / Explain	

23	Interested Manufacturer shall have a minimum average annual LSHS FO turnover/sales of Rs. 36 crore and annual sales volume of 6,000 MT considering the consistent plant operation period of 10 months during preceding 3 financial years.	Yes / No / Explain	
24	LSHS FO shall be supplied strictly as per Purchaser's schedule with a minimum advance notice period, which will be mutually discussed and finalized	Yes / No / Explain	
25	Interested Manufacturer's LSHS FO production plant should have been consistently in operational condition for minimum of 10 months in each financial year during preceding 3 years	Yes / No / Explain	
26	Interested Manufacturer shall have minimum 10 MT per day in-house LSHS FO production capacity	Yes / No / Explain	
27	The Interested Manufacturer shall be an Indian manufacturer of LSHS FO. Documentary Evidence shall be submitted for this criterion	Yes / No / Explain	
28	EOI from traders / resellers / agents / distributors /dealers, etc. will not be considered for evaluation. EOIs from interested manufacturers having LSHS FO as a prime product or a by-product alone will be considered for evaluation	Yes / No / Explain	
29	Low Sulphur Heavy Stock Furnace Oil (FO) As per IS 11489:1985, for Heavy Petroleum Stock, Grade 1 Specifications to be supplied	Yes / No / Explain	
30	Approximately 80 - 100 MT LSHS FO per month shall be supplied based on advance intimation against a confirmed purchase order	Yes / No / Explain	
31	Supply about 1,000 to 1,200 MT of LSHS FO per year in a staggered manner as per ISRO's plant requirements	Yes / No / Explain	
32	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 PCR- GSTIN: 27AAAGS1366J1Z2	Yes / No / Explain	

33	<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 100% of total QUANTITY. Clearly specify whether you are eligible for MSE Preference. If YES, supporting documents shall be uploaded.</p>	Yes / No / Explain	
34	<p>PAYMENT TERM :- Our payment term is 3-5 days on receipt of material.</p>	Yes / No / Explain	
35	<p>Liquidated Damages: If the vendor fails to execute the order within the time specified in the order or any extension thereof, PCR/SDSC SHAR shall recover from the supplier as liquidated damages a sum of one half percentage (0.5%) of the ordered price of the undelivered 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 date stipulated in the order released by PCR will be the essence of the order.</p>	Yes / No / Explain	

36	<p>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.</p> <p>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.</p>	Yes / No / Explain	
37	<p>Make in India: Please refer OM No. P45021/2/2017-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 self-certification 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. Please note that if the declaration is found false, your offer will be rejected without assigning any reason thereof. Only Class-I and Class-II local supplier are eligible to participate in this tender. 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	
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	
39	<p>Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any</p>	Yes / No / Explain	

40	All other Terms and Conditions are as per attached specifications.	Yes / No / Explain	
41	Remarks if any	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	FURNACE OIL Supply of Low Sulphur Heavy Stock (LSHS) Furnace Oil (FO) at Propellant Complex, Rasayani, Maharashtra	1.00 Lot		-		