

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE (VSSC)
THIRUVANANTHAPURAM**

Tender for Dual port RAM

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT II (AVN)/VS202100357301 dated 27-08-2021

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT II (AVN)/VS202100357301**

Tender Date : **27-08-2021**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT II (AVN)**

Centre : **VIKRAM SARABHAI SPACE CENTRE (VSSC)**

Procurement of Dual port RAM

Procurement of Dual port RAM

A.1 Tender Schedule

Bid Submission Start Date : **30-08-2021 12:30**

Bid Clarification Due Date : **02-09-2021 10:30**

Bid Submission Due Date : **28-09-2021 12:00**

Bid Opening Date : **30-09-2021 12:00**

Price Bid Opening Date : **15-10-2021 11:30**

B. Tender Attachments

NA

Instructions To Vendors

1. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. 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).

2.

Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

3. 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.

2. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS AND CONDITIONS OF TENDER

1. c The term Purchase Order shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

2. Liquidated Damages

The Delivery Date mentioning in the Contract or Order will be the essence of the Contract. You shall strictly adhere to the delivery schedule mentioned in your quotation. Please confirm acceptance of LD clause and that you will strictly adhere to the delivery schedule.

3. Arbitration

In the event of any disputes, differences or claims arising out of or relating to the interpretation and application of the Contract, such disputes or differences or claims 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 disputes, then the unresolved disputes or differences or claims 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 Amendment Act 2015 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 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.

4. Force Majeure

Neither the Purchaser nor the Contractor shall be considered default of the performance of their obligations under this contract if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the contract affected, such as Acts of God, war, riots, civil commotion, illegal strikes, legal lockouts, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the contract is thereby affected or prevented or delayed, is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party whose ability to perform his obligation has been affected shall notify the other party of the actual delay that has occurred due to such force majeure conditions.

5. FOREIGN VENDORS ARE NOT PERMITTED TO QUOTE

- a. Only Class I and Class II Local suppliers as per Make in India Policy are eligible to participate in the bid
- b. The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- c. Preference will be given to Class I Local supplier and in their absence, Class II Local supplier will be considered.

6. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination or delivery at site.

7. REJECTED STORES

Rejected stores will remain at destination at the Contractors risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractors address at the Contractors entire risk and expense, freight being payable by the Contractor at actuals.

8. The term Stores shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

9. SECURITY DEPOSIT Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding three percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the repurchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause ii and iii of clause regarding Delivery. b hereof and or to recover from the Contractor, damages arising from such cancellation.

10. Sales 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.

11. TERMS AND CONDITIONS OF TENDER

12. TEST CERTIFICATE Wherever required, test certificates should be sent along with the despatch documents.

13. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25percent of the quantity offered by them at the rates quoted.

14. The authority of the person signing the tender, if called for, should be produced.

15. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

16. PRICES Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variations.

17. a Your offer should be valid for 90 days from the date of opening of the tender.

b Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

18. a All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

b Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

c Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.

d Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make or Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

19. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income Tax clearance certificate duly countersigned by the Income Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

20. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractors successors, representative, heirs, executors and administrators unless excluded by the Contract.

21. The term Purchaser shall mean the President of India or his successors or assigns.

22. a All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

b Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

c Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.

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23. ACCEPTANCE OF STORES

- a The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.
- b It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.
- c If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.
- d If the whole or any part of the stores supplied are rejected in accordance with Clause No. c above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

24. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.

25. **DESPATCH** The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt or Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on said to contain basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

26. GUARANTEE AND REPLACEMENT

- a The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.
- b For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.
- c If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.
- d Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.
- e The decision of the Purchaser notwithstanding any prior approval or acceptance or inspection

thereof on behalf of the Purchaser, as to whether or not the Stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

f To fulfill guarantee conditions outlined in a to e above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee as prescribed by the Purchaser

27. PACKING FORWARDING AND INSURANCE The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

C. Bid Templates

C.1 Technical Bid - Dual port RAM

1. MEMORY

Item specifications for MEMORY

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Memory Type	DUAL-PORT Static RAM	Yes / No / Explain		
2	Memory capacity	128K x 8 bit	Yes / No / Explain		
3	Operating voltage	3.3V	Yes / No / Explain		
4	Input/Output signal voltage level	3.3V	Yes / No / Explain		
5	Operating Temperature	-40°C to +85°C	Yes / No / Explain		
6	Mechanical package	100 pin TQFP	Yes / No / Explain		
7	Memory package size	14mm x 14mm x 1.4mm	Yes / No / Explain		
8	Memory speed	Maximum Read and Write Access time= 20ns	Yes / No / Explain		
9	Feature 1	Should allow simultaneous access of the same memory location	Yes / No / Explain		
10	Feature 2	Should have Busy and Interrupt Flags	Yes / No / Explain		
11	Feature 3	Active low write enable and output enable control signals	Yes / No / Explain		
12	Feature 4	Separate active low and active high chip enable signals	Yes / No / Explain		
13	Feature 5	ROHS compliant	Yes / No / Explain		
14	Pin configuration	As per attached specification	Yes / No / Explain		

15	Mechanical size	As per attached specification	Yes / No / Explain		
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Document : Mechanical specification

Document : Pin configuration

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Item full part number and manufacturer details should be specified in technical quote		-		
2	Should comply to all specifications mentioned		-		

Supporting Documents required from Vendor

1. Datasheet

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	3 months warranty from the date of shipment from manufacturer should be provided	Yes / No / Explain	
2	Datasheets, user manual and other technical starter guide should be provided.	Yes / No / Explain	
3	Manufacturing year of the item should be within a year of PO release	Yes / No / Explain	
4	Item should be delivered in original manufacturer packing	Yes / No / Explain	
5	Certificate of compliance from manufacturer should be provided along with the item	Yes / No / Explain	
6	Should comply to all specifications mentioned	Yes / No / Explain	
7	Warranty [Minimum Three months required	Yes / No / Explain	
8	PO ordering address in full with Contact Persons Name, Email id, Phone No. [also attach your Quotation in PDF format].	Yes / No / Explain	
9	Foreign vendors are not permitted to quote 1. Only Class -I and Class-II Local suppliers as per make in India policy are eligible to participate in the bid. 2. The percentage of local content should be specifically mentioned in the offer, without which will be summarily rejected 3. Preference will be given to class-I Local Supplier and in their absence, class-II Local supplier will be considered.	Yes / No / Explain	
10	Taxes and other costs, if any. [Please Specify the rates]. Note: 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 the absence of which, the invoices shall not be processed for payment.	Yes / No / Explain	

11	VSSC is a Public Funded Research Institution under the administrative control of Department of Space and is eligible for partial exemption of IGST @ 5% against IGST EXEMPTION CERTIFICATE.	Yes / No / Explain	
12	Delivery Terms [Normal delivery terms - FOR Destination (for Indigenous cases)	Yes / No / Explain	
13	Delivery Period [Please Specify the period, LD Clause applicable]	Yes / No / Explain	
14	Payment [Within 30 days after receipt and acceptance of item at our site	Yes / No / Explain	
15	Quote Validity: Minimum 180 days [for Two Part Tender] from the date of Tender opening. [Mandatory. Otherwise offer will not be considered for evaluation].	Yes / No / Explain	
16	3% Performance Bank Guarantee valid two months beyond warranty period to be provided.	Yes / No / Explain	
17	Liquidated Damages @ 0.5% per week subject to maximum of 10% of order value is applicable beyond the promised delivery schedule.	Yes / No / Explain	

18	<p>This is a Two-Part Tender i.e. Part 1: Technical & Commercial, Part-2: Price Bid. Hence all technical & commercial details shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid.</p> <p>2. This being a Two Part Tender, Technical & Commercial part and Price Part separately, the tenderers should not attach any documents containing Pricing information along with Technical & Commercial Bid. We do not open Part - II (Price Bid), if Part I (Technical & Commercial Offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate documents under - Commercial Documents Solicited from the Vendor-tab.</p> <p>3. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in the technical part. The Technical documents need to be attached online as single PDF file without any price information. Technical bid containing Price details will be treated as unresponsive offers and rejected.</p> <p>4. The prices are to be mentioned only in the price Bid form attached. Any price split up regarding the item, sub-systems of other commercial conditions shall be attached as a separate document. 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> <p>5. The Technical Specification/ Drawing/ Product Catalogues/ Works Carried by vendor/ Make offered etc. as a single PDF file without any financial details has to be uploaded online mode by the vendor. This being TWO PART TENDER the PDF document uploaded should not contain any pricing details. If the attached PDF contains any pricing details the offer will be treated as unresponsive and will be summarily rejected</p>	Yes / No / Explain	
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19	MODEL CERTIFICATE: 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	-	
20	Any other terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	MEMORY	50.00 Nos.		-		

Common charges (Applicable for all items)

Freight charge	
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