

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

Tender for Solder Terminal (Turret) for 3.18mm PCB

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT-IV (MVIT)/VS202100467001 dated 29-09-2021

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT-IV (MVIT)/VS202100467001**

Tender Date : **29-09-2021**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT-IV (MVIT)**

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

Procurement of Solder Terminal (Turret) for 3.18mm PCB

All the terms and conditions are as per the Annexure attached.

A.1 Tender Schedule

Bid Submission Start Date : **30-09-2021 12:03**

Bid Clarification Due Date : **11-10-2021 09:04**

Bid Submission Due Date : **11-11-2021 09:03**

Bid Opening Date : **12-11-2021 09:03**

Price Bid Opening Date : **12-11-2021 09:04**

B. Tender Attachments

NA

Instructions To Vendors

1. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is Rs. 2.00 lakhs & above for indigenous stores items

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

2. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's 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 Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

3. 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.

4. 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 ten 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 re-purchase 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.

5. Sales Tax and/or other duties/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/duties.

6. TERMS & CONDITIONS OF TENDER

7. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch

documents.

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

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

10. 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.

11. (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/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.

12. 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.

13. 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 Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

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

15. (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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16. 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.

17. 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.

18. 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/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.

19. GUARANTEE & 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)

20. PACKING FORWARDING & 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.

21. 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 variation/s.

22. 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.

23. d) 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. Terms and conditions as per Annexure attached.

This is a TWO- PART tender. Techno- Commercial bid (Technical bid in e- procurement) and Price bid (Commercial bid in e procurement) shall be submit separately. Techno- commercial (Technical bid) part with any price indication will be summarily rejected.

Price bid opening date mentioned in the schedule is tentative only. Actual date of price bid opening will be intimated to all qualified vendors after evaluation of Techno Commercial bid.

Offers submitted without accepting our Tender conditions especially Warranty, LD, PBG and SD clauses shall be summarily rejected. Quote your willingness to provide combined BG for PBG cum SD for 3% of order value till completion of warranty period, in case order on you.

GST as applicable will be paid extra.

All tax Invoices should invariably bear GST Registration No. (GSTIN) & applicable GST rates, in the absence of which , the invoices shall not be processed for payment. We are partially exempted from IGST/CGST and SGST as per Ministry of Finance, Dept of Revenue Notification No. 47/2017- integrated (Rate) dtd14.11.2017 and 45/2017 - Central Tax (Rate) dated 14.11.2017.Necessary exemption Certificate will be issued by us.

For registering into PFMS, you may please mention your Bank details such as IFSC code, Account number & also submit a copy of personalized cheque leaf or NEFT mandate form duly endorsed by the Bank along with quotation. If you had already submitted these details no need to submit again but, please inform the same

Please furnish the following documents also

- a) Copy of valid manufacturing license of the agency certificate.
- b) Copy of latest filed tax returns. .
- c) Details of registration number, PAN card,GST,TIN,NSIC, MSME registration etc.
- d) The address/es registered site works/workshop/etc.
- e) Sub-contracting details (with address) .

Special Terms and condition: -

- 1)Foreign vendors are not allowed to quote against this Tender.
- 2)Only Class I and Class II Local suppliers as per Make in India Policy are eligible to participate in the bid subject to production of an undertaking regarding the following:-
 - a) The percentage of local content should be specifically mentioned in the offer, without which it shall be summarily rejected.
 - b)Preference will be given to Class I Local supplier and in their absence, Class II Local Supplier will be considered.

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 any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Competent Authority for the purpose shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)

2. Validity of Registration: Vendors should have a Valid Registration at the time of submission of bids till execution of order. Bidders shall submit the copy of Valid Registration made with DPIIT along with the tenders mandatorily, without which the offer will be treated as invalid.

3. Three types of model certifications are given below. All the bidders shall submit the certification (whichever is applicable) along with their quote for our verification.

i. Model Certificate for Tenders (For Transitional Cases)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered.

ii. Model Certificate for Tenders

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.

iii. Model Certificates for Tenders for Work involving possibility of sub-contracting

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contracting from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contract from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

4. Any false declaration and non-compliance of the above would be ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

C. Bid Templates

C.1 Technical Bid - Solder Terminal (Turret) for 3.18mm PCB

1. Solder Terminal - Turret, Triple Turret, Swage Mount Type, Silver Plated

Item specifications for Solder Terminal

| SI No | Specification | Value | Compliance | Offered Specification | Remark |
|-------|---|---|--------------------|-----------------------|--------|
| 1 | Base Material | Brass (as per BS EN12164, CuZn36Pb3, annealed [softened]) | Yes / No / Explain | | |
| 2 | Style | Triple Turret | Yes / No / Explain | | |
| 3 | Type | Swage Mount (for riveting on 3.18 mm PCB) | Yes / No / Explain | | |
| 4 | Plating Finish | Silver Plated. (Plating should be Even throughout the entire body of Solder Terminal including complete depth [i.e. inside] of Swage Hole) | Yes / No / Explain | | |
| 5 | Plating Thickness | 7.5µm over a Copper flash | Yes / No / Explain | | |
| 6 | PCB Thickness | The turret shall be suitable to swage in Printed Circuit Board of 3.18 mm thickness | Yes / No / Explain | | |
| 7 | RoHS | Yes | Yes / No / Explain | | |
| 8 | Mounting Diameter Tolerance (the Part that fits into the PCB) | ± 0.05 mm | Yes / No / Explain | | |
| 9 | General Dimensional Tolerance (other than mounting portion) | ± 0.10 mm | Yes / No / Explain | | |

| | | | | | |
|----|----------------------|--|--------------------|--|--|
| 10 | Swagging Tool | Shall be compatible to Swagging Tool – M/s.Cambion Electronics Ltd.’s Anvil 435-6404-01-00-00, Roll punch 435-6604-01-00-00, Flare punch 435-6663-01-00-00 | Yes / No / Explain | | |
| 11 | General Requirements | The Turrets should have high quality of swagging properties, Very good Surface finishing, better dimensional accuracy and wall thickness uniformity, very good Solderability and better corrosion resistance | Yes / No / Explain | | |

Document : General Spec-Turret-3 tier-3.2mm

Supporting Documents required from Vendor

- 1. Vendor shall submit ‘Certificate of Conformance’ OR ‘Quality Conformance Certificate’ along with supply**
- 2. Vendors shall provide Manufacturer’s technical Data Sheet along with Technical bid**

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

| Sl. No. | Description | Compliance | Vendor Terms |
|---------|---|--------------------|--------------|
| 1 | Vendor shall provide confirmation to all specifications and conditions | Yes / No / Explain | |
| 2 | Vendor shall provide minimum 20 Nos. of Solder Terminals as samples on demand, during the Technical Bid evaluation to carry out Swagging & Soldering Tests (destructive). Random samples will be tested for Swagging & Soldering after bulk supply also | Yes / No / Explain | |
| 3 | Vendor shall submit 'Certificate of Conformance' OR 'Quality Conformance Certificate' along with supply | Yes / No / Explain | |
| 4 | Other Type/Style solder terminals should not be mixed with the required one | Yes / No / Explain | |
| 5 | Vendor should affix Manufacturing Date stamp & QC stamp on the container (packing) | Yes / No / Explain | |
| 6 | Vendor should carry out 100% quality check before dispatch | Yes / No / Explain | |
| 7 | Dimensional Specification should be followed exactly as shown in the drawing | Yes / No / Explain | |
| 8 | Vendors shall provide Manufacturer's technical Data Sheet along with Technical bid | Yes / No / Explain | |
| 9 | Vendor shall mention about the manufacturing date code and packaging in their quote | Yes / No / Explain | |
| 10 | Delivery Period | Yes / No / Explain | |
| 11 | Liquidated Damages(L/D clause @ 0.5% subject to maximum 10% of the order value is applicable beyond the promised delivery schedule.) | Yes / No / Explain | |
| 12 | Delivery Term (FOR, VSSC): | Yes / No / Explain | |

| | | | |
|----|---|--------------------|--|
| 13 | Security Deposit: In the event of placement of order, you should submit Security Deposit at 3% of the order value of the P.O. The Security Deposit shall valid for a period of 60 days beyond the date of completion and acceptance of P.O/Contract. The Security Deposit will be discharged without any interest after completion and acceptance of the Contractual obligations. | Yes / No / Explain | |
| 14 | Performance Bank Guarantee | Yes / No / Explain | |
| 15 | Quote Validity: Minimum 90 days | Yes / No / Explain | |
| 16 | Taxes and other costs | Yes / No / Explain | |
| 17 | Warranty Period | Yes / No / Explain | |
| 18 | Any other terms | Yes / No / Explain | |

C.3 Price Bid

| Sl. No. | Item | Quantity | Unit Price | Currency | Total Price | Remark |
|---------|--|---------------|------------|----------|-------------|--------|
| 1 | Solder Terminal - Turret, Triple Turret, Swage Mount Type, Silver Plated | 25000.00 Nos. | | - | | |

Common charges (Applicable for all items)

| | |
|------------------------|--|
| Freight charge | |
| P&F Charges | |