

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

**Tender for Flexible Intermediate Bulk Container Bags (FIBC Bags)**

**Bids to be submitted online**

**Tender No.: VSSC/PURCHASE UNIT III (SPRE)/VS202200625101 dated 21-02-2023**

## A. Tender Details

Tender No :	<b>VSSC/PURCHASE UNIT III (SPRE)/VS202200625101</b>
Tender Date :	<b>21-02-2023</b>
Tender Classification:	<b>GOODS</b>
Purchase Entity :	<b>PURCHASE UNIT III (SPRE)</b>
Centre :	<b>VIKRAM SARABHAI SPACE CENTRE (VSSC)</b>

### Flexible Intermediate Bulk Container Bags (FIBC Bags)

PLEASE NOTE THE FOLLOWING WHILE SUBMITTING YOUR OFFER

This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 16/09/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote. Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. THE BIDS SHALL BE IN INR ONLY.

1) Last minute clarification on tenders will not be entertained. 2) This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted. 3) Your quotation with details of items being supplied, Split up cost if applicable, detailed terms & conditions shall be mandatory uploaded. 4) Read the clauses regarding Make In India Purchase Preference Policy, which is mentioned in the Tender Documents. Give the necessary compliance in the relevant field in the Vendor Specified Terms. 5) Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid. 6) The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected. 7) Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Supplier will be considered.

### A.1 Tender Schedule

Bid Submission Start Date :	<b>21-02-2023 10:00</b>
Bid Clarification Due Date :	<b>03-03-2023 10:00</b>
Bid Submission Due Date :	<b>10-04-2023 10:00</b>

Bid Opening Date :

**10-04-2023 10:01**

## 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. 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.

3.  
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.

#### 2. PPP Make in India(Divisible Items-Class I & II Local Suppliers)

1. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

2. a) The subject item falls under divisible category. b) The offers are sought from Class I & II Local Suppliers.

3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.

4. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

5. In case of a complaint received from any local supplier indicating a need for review / verification of

Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

6. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

7. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

8. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

9. 'Local content' means the amount of value added in India (i.e. indigenous items/services added in the offered products/ services/ works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent.

10. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

11. Purchase Preference Policy:- Goods/Works which are divisible in nature (required quantity is greater than 1 or not a package basis):

i.If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder.

ii.If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1.

Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

iii.In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase 'preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to

match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder.

iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor.

v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price.

vi. Regarding MSEs (Indian vendors):

a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender.

b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy.

c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

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Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder.

iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor.

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preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy.

c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

13. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

14. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

15. The margin of Purchase Preference shall be up to 20%.

16. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

17. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

### **3. Specific Terms and Conditions to Tender (MII Compliant)**

1. (I) Please quote applicable GST separately.

2. (II) Our standard delivery term is FOR, VSSC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.

3. (III) Our standard payment term is 100% within 30 days after receipt and acceptance of the items at our site (after installation and commissioning in cases where installation and commissioning is required).

4. (IV) Liquidated Damages: The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
5. (V) Performance Bank Guarantee: Wherever products offered carry warranty, the warranty should be for one year or as per manufacturers standard warranty term. Against such cases, please confirm submission of Performance Bank Guarantee. The Performance Bank Guarantee should be for 3% of the order value covering the warranty period obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of the warranty period. Alternately vendors can request for withholding 3% payment till completion of the warranty period.
6. (VI) Security Deposit: Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations. 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 case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.
7. (VII) Note: SD, LD and PBG clauses are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Guarantee towards SD/PBG.
8. (VIII) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable)
9. (IX) The offer should be valid for a period of minimum 90 days from the date of opening of Tender and 180 Days for PT Two Part (120 Days for Technical Bid and 60 Days for Price Bid from the date of opening).
10. (X) In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.
11. (XI) If any bidder submits forged / false document along with the tender, offer of such vendors will

be summarily rejected and such bidders will be blacklisted for all future tenders.

12. (XII) Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.

13. (XIII) The other attached forms are our standard terms and conditions, which are to be complied with. If any conflict arise between the specific terms and standard terms, then in those cases, the specific terms will prevail over the standard terms.

14. (XIX) Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

15. (XV) Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.

16. (XVI) Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) Minimum 20% but less than 50% : Class-II local supplier. c) Less than 20% : Non-local supplier.

17. (XVII) Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.

18. (XVIII) The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself.

19. (XIX) The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.

20. (XX) In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

21. (XXI) False Declarations will be in breach of the Code of Integrity under Rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

22. (XXII) Purchase Preference Policy:- Goods/Works which are divisible in nature (required quantity is greater than 1 or not a package basis): i. If L1 is 'Class-1 local supplier', the order/contract for full quantity shall be awarded to L1 bidder. ii. If L1 bid is not from a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price (inclusive of duties, taxes and freight & insurance). iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder. iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor. v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

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within the margin of purchase 'preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In cases where none of the 'Class-I local supplier' within the margin of purchase agree to match L1 price, in such cases 100% quantity shall be ordered on original L1 bidder. iv. In case no offers are received from 'Class-I local supplier' or none of the 'Class-I local supplier' falls within the margin of purchase preference of 20%, the order shall be processed on L1 vendor. v. In case L1 bidder (not a 'Class-I local supplier') is not accepting splitting of order on 50:50 basis, in that case the order/contract shall be awarded to such 'Class-I local supplier' for full quantity subject to matching the L1 price. vi. Regarding MSEs (Indian vendors): a) The following additional aspect as indicated below would be applicable for procurement which are falls under divisible category (i.e., not applicable for indivisible category), in case of participation of MSEs in the tendering who are also complying to the Minimum Local Content (MLC) stipulated in the tender. b) If any Indian vendor satisfies the requirement of MSEs stipulation and also falls within the purchase preference margin as called for in MSME policy (in case of matching L1 price) will be considered for ordering 25% of tendered quantity, the balance quantity / works will be considered for distribution amongst all bidders (including MSEs) as per the purchase preference policy. c) In case no MSEs qualifies for purchase preference or do not match with L1 price then the total tendered quantity will be distributed amongst all bidders as per the purchase preference policy.

#### **4. Instructions to Vendors**

1. Last minute clarification on tenders will not be entertained.
2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.

#### **5. 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. (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. <br>  
(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.

2. (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. <br>

(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. <br>(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.

### 3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

#### 8. 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)

9. 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.

10. Preference will be given to those tenders offering supplies from ready stocks and on the basis of

FOR destination/delivery at site.

11. 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.

#### 12. 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.

13. 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.

14. 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.

#### 15. TERMS & CONDITIONS OF TENDER

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

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

18. 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.

19. 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.

20. 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.

21. 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.

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

23. 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.

## C. Bid Templates

### C.1 Technical Bid - Flexible Intermediate Bulk Container Bags (FIBC Bags)

**1. FIBC BAGS- Supply of heavy duty re-usable Type-C conductive,PP coated Triple layer jumbo bags made of u/v stabilised flat fabric with middle LDPE layer and inner & outer PP layers**

#### Item specifications for FIBC BAGS

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Item Description	Supply of heavy duty re-usable Type-C conductive( Black carbon tape ) with ground earthing provision FLEXIBLE INTERMEDIATE BULK CONTAINER bags with triple layers as follows: <ul style="list-style-type: none"><li>• Inner &amp; Outer layers – Poly Propylene</li><li>• Middle Liner – Low Density Poly Ethylene</li></ul> The bags shall be stitched along vertical/horizontal seams with three layers on all sides including top & bottom spouts. These bags are meant for packing, lifting, transporting, storage & unloading of Ammonium Perchlorate which is coming under hazard classification 5.1, UN code 1442, Packing Group-II. (Please refer Fig-1 enclosed).	Yes / No / Explain		
2	Quantity	2000 No	Yes / No / Explain		

3	Type	PP coated Triple layer jumbo bags made out of u/v stabilized flat fabric with middle LDPE liner, inner and outer PP layers with triple layer filling spout of (Ø400x500L) mm and triple layer unloading spout of (Ø200x500L) mm.	Yes / No / Explain		
4	Specifications for each layer	Outer PP layer-200LAM (approx) Middle conductive LDPE liner-110micron (approx) Inner PP Layer-110LAM (approx).	Yes / No / Explain		
5	Lifting loops	4Lifting loops of (70Wx310L) mm sewn at top four corners of the jumbo bag. Tolerance on length of lifting loop: +/-10mm, Tolerance on width = +/- 10mm. All four lifting loops to be provided with sleeve of length approx 550mm at the center portion.	Yes / No / Explain		
6	Draw strings	Two draw strings are required to be provided to the filling spout as well as discharge spout at a distance of 200 and 350mm from the base. (Ref figure:1).	Yes / No / Explain		
7	Bag size	1000x1000x1000mm +25mm tolerance for each side	Yes / No / Explain		
8	Weight of the bag	5 to 6kg	Yes / No / Explain		
9	Safe Working Load	1500Kg	Yes / No / Explain		
10	Factor of safety	Not less than 6	Yes / No / Explain		
11	colour	white	Yes / No / Explain		
12	FIBC bag base	Flat type	Yes / No / Explain		

13	Certification	<p>Certification for the bags to be provided by the party along with the supply based on the testing /evaluation carried out at Government approved testing institutes with respect to the following parameters. Test to be carried out in accordance with the provisions of IMDG code Volume 1 for transportation of chemicals</p> <ol style="list-style-type: none"> <li>1. Drop test.</li> <li>2. Stacking test.</li> <li>3. Tear test.</li> <li>4. Top Lift test.</li> <li>5. Topple Test.</li> <li>6. Righting test.</li> </ol>	Yes / No / Explain		
14	Design and dimensions of the bags	As per the drawing ( Ref. figure 1)	Yes / No / Explain		
15	Printing	As per the printing details given in Annexure: 1 and shall be provided on two opposite vertical sides of FIBC bags	Yes / No / Explain		
16	Transparent polythene Pouch	One transparent pouch suitable for insertion of A4 size label shall be provided at front side top right corner of each FIBC bag as given in the location marked 'A' in the figure:1.	Yes / No / Explain		
17	Details of Labels to be provided in FIBC bag	Label showing Safe Working Load, Factor of safety, manufacturing month and year of the bag, safe handling practices to be followed shall be provided at the location marked 'B' in figure: 1.	Yes / No / Explain		

18	FIBC Description	Flexible intermediate bulk container bags having inner and outer layer of the body made of polypropylene woven fabric flexible and collapsible when empty. Middle layer to be LDPE liner.	Yes / No / Explain		
19	Type C conductive (groundable) FIBC bags	The conductive property shall be achieved using carbon filaments sewn throughout the bag on a 50 x 50mm spacing horizontally & vertically or equivalent. The FIBC bags should be of groundable type to reduce static electricity within the bag wall during the filling and / or discharging process to a safe and nonhazardous level. Provision shall be given for grounding the bags by providing flexible conductive stripes of approximate size 150mm (L) X 25mm (W) at four locations (one each at front side top & bottom, rear side top and bottom on the bag at locations marked as 'D' in figure: 1.	Yes / No / Explain		
20	Heavy Duty Reusable Flexible Intermediate Bulk Container	The FIBC bag should be designed and indented for multitude of fillings and discharges at both factory and field.	Yes / No / Explain		
21	Safe Working Load (SWL)	The safe working load which the FIBC may carry in service is 1500kg. The bag shall be designed for a factor of safety 6.	Yes / No / Explain		

22	Four point lifting	Four lifting devices at the top four corners to be used simultaneously to lift the FIBC in the loaded condition shall be provided. The webbing loops for lifting shall be formed from a continuation of the walls of the FIBC.	Yes / No / Explain		
23	Filling devices	Cylindrical shaped part at the top for filling the FIBC.	Yes / No / Explain		
24	Discharging Devices	Cylindrical shaped part at the base for discharging the FIBC.	Yes / No / Explain		
25	Closing Parts	Webbing loop to close the filling and discharging devices.	Yes / No / Explain		
26	FIBC Walls	FIBC walls shall be of three layers, seamless type.	Yes / No / Explain		
27	FIBC Base	The part of the FIBC which is connected to or integral with the walls and forms the base of the standing FIBC shall be made out of polypropylene of same quality as that of the body. Base shall be flat and provided with opening	Yes / No / Explain		
28	FIBC Top	The upper part of the FIBC, excluding handling device, forming the top of the FIBC shall also be made out of polypropylene of same quality as that of body.	Yes / No / Explain		
29	Stabilization	Modification of the FIBC materials to give better resistance against weathering and aging by addition of an ultra violet (UV) absorber and/or an antioxidant	Yes / No / Explain		

30	Electrostatic Conductivity Treatment	Fabric should be suitably treated for modifying the electrostatic behavior of FIBC. FIBC type to be offered must have been subjected to full range of electrostatic testing for confirming Type C conductive FIBC bags and test clearance and label corresponding to this is to be provided for each bag as given in the location identified as 'C' in figure 1.	Yes / No / Explain		
31	Insect Repellant Treatment	Treatment for increasing the ability for the FIBC to protect itself and/or its contents against insect attack shall be done for the fabric.	Yes / No / Explain		
32	3. GENERAL TERMS & CONDITIONS		-		
33	Price	Price quoted shall include Bag Testing charges, taxes, freight, etc.	Yes / No / Explain		

34	Visit to APEP for any technical clarification	<p>In case any further technical information about the item is desired and to understand design and other specifications of the bag, the bidders (the bidders who have not supplied FIBC bags to APEP previously) shall visit Ammonium Perchlorate Experimental Plant (APEP), VSSC, Erumathala Post, Aluva, Kochi, Kerala – 683112 during any working day (Mon to Fri) between 9am and 4pm within two weeks from the date of Tender enquiry. Contact Person: Shri. Aneesh M P, Engineer-in-charge, DCBF/APEP, Phone: 0484 2583 615</p>	Yes / No / Explain		
35	Supply of sample bag	<p>The bidders who have not supplied FIBC bags to APEP/VSSC/ISRO-Aluva previously, one sample FIBC bag as per the given specification shall be supplied along with the quotation for evaluation and technical assessment. The sample bag shall be sent directly to General Manager, APEP/VSSC/ISRO, Erumathala, P.O., Aluva, Ernakulum (Dist), Kerala, Pin: 683112 with a covering letter. This bag can be returned (if required) based on request from the bidder after verification by APEP/VSSC/ISRO.</p>	Yes / No / Explain		

36	Bidder criteria	Bidders shall be genuine manufacturers of FIBC bags and shall have their own manufacturing unit. Dealers shall not be considered for supply	Yes / No / Explain		
37	Delivery Schedule	On receipt of Purchase order, the following delivery schedule shall be strictly adhered to: 1. Supply of sample bag: One No. of sample bag to be supplied within 30 days from the date of P.O. The sample bag also shall have printing as per Annexure-2 . The sample bag has to be supplied to: General Manager, APEP/VSSC/ISRO, Erumathala, P.O., Aluva, Ernakulum (Dist), Kerala. Pin: 683112 with a covering letter. 2. Bulk Supply: Within 90 days from the date of clearance of sample bag by APEP/VSSC/ISRO. It is preferred that supply of entire 2000nos. of bags is done in a single lot. However, if required, party may supply in 2 lots within a gap of 1-2 weeks. In any case, total supply shall be completed within 90 days from the date of clearance of sample bag	Yes / No / Explain		
38	Packing details	Method of packing (Bale packing/Pallet Packing) shall be mentioned clearly in the quotation. It is preferred to have 100 FIBC bags maximum in one pack.	Yes / No / Explain		

39	Payment terms	100% payment on pro-rata basis shall be made within 30days after receipt, inspection and acceptance of the item at APEP/VSSC/ISRO, Aluva.	Yes / No / Explain		
40	Warranty for material & workmanship	Warranty certificate in company letterhead shall be provided for the FIBC bags for a minimum period of 12 months from the date of acceptance of bulk quantity at APEP/VSSC/ISRO, Aluva. Warranty shall cover all kinds of manufacturing defects / inferior material quality / faulty workmanship. Any rectification/replace ment of FIBC bags during the warranty period shall be carried out free of cost by the party at APEP/VSSC-Aluva.	Yes / No / Explain		

**Document : Annexure1 -FIBC bag- Print details**

**Document : Figure 1- FIBC bag**

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

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Internal size of bag	1000x1000x1000mm+ 25mm tolerance for each side	Yes / No / Explain		
2	Safe Working Load	1500Kg	Yes / No / Explain		
3	Factor of safety	Not less than 6	Yes / No / Explain		
4	Colour	white	Yes / No / Explain		
5	Type	Tripple layer Type C conductive (groundable) FIBC bags	Yes / No / Explain		

6	Construction	Four panel/side seem	Yes / No / Explain		
7	Sift proofing	Double dust proof	Yes / No / Explain		
8	Bag weight	5 to 6kg	Yes / No / Explain		

### **Supporting Documents required from Vendor**

**1. Certification for the bags to be provided by the party along with the supply based on the testing carried out at Govt. approved testing institute for 1. Drop test 2. Stacking test 3. Tear test 4. Top lift test 5. Topple test 6.. Righting test**

**2. Warranty Certificate for 12 months from the date of acceptance of the bulk quantity at APEP, Aluva**

**3. Self declaration wrto local content(as per Make in India Policy)**

**4. Detailed price break-up in PDF format**

5 additional documents can be uploaded by the vendor

## C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	1. Supply of sample bag: One No. of sample bag to be supplied within 30 days from the date of P.O. 2. Bulk Supply: Within 90 days from the date of clearance of sample bag by APEP/VSSC/ISRO.	Yes / No / Explain	
2	The items are to be delivered at APEP, Stores.	Yes / No / Explain	
3	Taxes and other costs,	Yes / No / Explain	
4	Security Deposit (Applicable if Offer Value is Rs. 5 Lakhs or above. MSME/NSIC Units are NOT EXEMPTED from the payment of SD. Bank Guarantee @ 3% of Order Value valid till 60 days from the date of supply to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of contractual obligations, SD will be forfeited).	Yes / No / Explain	
5	Delivery Terms.	Yes / No / Explain	
6	Delivery Period	Yes / No / Explain	
7	Liquidated Damages (Applicable beyond the delivery period mentioned in this tender @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
8	Warranty	Yes / No / Explain	
9	Performance Bank Guarantee (PBG) Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	

10	Payment Term: (Our Default payment term: For indigenous orders: 100% within 30 days after receipt and acceptance of item at our site. NOTE: CONSEQUENT TO COVID 19 PANDEMIC AND AS PER EXTANT GUIDELINES FROM DEPARTMENT OF SPACE, NO ADVANCE PAYMENT IS PAYABLE TO THIS TENDER).	Yes / No / Explain	
11	Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: a) Equal to or more than 50% : Class-I local supplier. b) More than 20% but less than 50% : Class-II local supplier. c) Less than or equal to 20% : Non-local supplier. Mention your category.	Yes / No / Explain	
12	Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.	Yes / No / Explain	
13	The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC(minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.	Yes / No / Explain	
14	PO Placement Address (with Name and Contact Details of sales person concerned).	Yes / No / Explain	
15	Any Other Terms	Yes / No / Explain	
16	Offer Validity (120 days)	Yes / No / Explain	

### C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	FIBC BAGS- Supply of heavy duty re-usable Type-C conductive,P P coated Triple layer jumbo bags made of u/v stabilised flat fabric with middle LDPE layer and inner & outer PP layers	2000.00 Nos.		-		

**Common charges (Applicable for all items)**

<b>Freight charge</b>	
<b>P&amp;F Charges</b>	