

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

Tender for Calibration of Hydraulic Compaction Press

Bids to be submitted online

**Tender No.: VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202300214701 dated
17-05-2023**

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT V (MME PURCHASE)/VS202300214701
Tender Date :	17-05-2023
Tender Classification:	SERVICES
Purchase Entity :	PURCHASE UNIT V (MME PURCHASE)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

Calibration of Hydraulic Compaction Press

1.GST No. Our Goods & Service Tax (GST) Registration No.32AAAGV0026J1ZL.

2.GSTIN, Rate & HSN Code: Vendors registered under GST shall mention their GSTIN, applicable rate and HSN code wherever necessary as per GST Law.

"In line with Notification No. 01/2017 Central Tax (Rate) dated 28/06/2017, as amended by Notification No. 06/2018 Central Tax (Rate) dated 25/01/2018 and Notification No. 24/2018 Central Tax (Rate) dated 31/12/2018 and corresponding SGST Rate Notifications, GST rate for the goods at Sl. No. 243 B Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock up and modules, raw material and consumable required for Launch Vehicles and Satellites and Payloads is 2.5% CGST and 2.5% SGST. IGST is charged at 5 % in terms of Notification No. 01/2017 IGST dated 28/06/2017 as amended by Notification No. 07/2018 IGST dated 25/01/2018 and Notification No. 25/2018 IGST dated 31/12/2018, necessary IGST/CGST/SGST concession certificate shall be issued".

3.Preferred Delivery: NOT APPLICABLE.

4.Customs Duty: Not Applicable.

5.Free Issue Material (FIM): N/A

6.Guarantee & replacement: N/A

7.Performance Bank Guarantee (PBG): N/A

8.Security Deposit: N/A

9.Consolidated SD cum PBG: N/A

10.Liquidated Damages Clause: The delivery period should be realistic. The delivery period so quoted and mentioned in the order is the essence of the PO/Contract. In case of delay in delivery of material as per the delivery schedule, LD @ 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 & commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.

11.LD clause is mandatory and offer without acceptance of these clauses will not be considered for

evaluation.

12.Delivery terms : Our standard delivery term is FOR, VSSC Trivandrum. In case any vendors offer delivery term of Ex-Works, Packing & Forwarding charges, if any, should be indicated separately either as a percentage of the quoted rate or as a lumpsum amount.

13.Payment terms: Our standard payment term is 100% within 30 days on receipt and acceptance of item at our site.

14.All registered MSME vendors are requested to provide their Registration and Ownership details.

15.Vendors may please note that MSMEs are not exempted from the submission of Security Deposit.

16.Vendors shall provide the name, address, email ID and contact number of authorized official in order to contact in case of need.

17.PO will be placed on technically and commercially suitable lowest offer basis and VSSC reserves the right to split the order on L1 basis.

18.If any vendor submits forged / false documents along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

19.Tenders are not transferrable and in case any vendor is not interested or able to submit their tenders, such vendors may send their regret letter.

20.VSSC has the right to cancel the tender without assigning any reason etc.

21.GST extra as applicable within the delivery period. In case of any exemption being issued by the Government from time to time, necessary exemption certificate shall be provided on demand.

22. Wherein PFMS Number is not available, please provide IFSC Code, Bank Details etc, and upload Copy of Personalized cheque leaf in the name of the Purchase Vendor or NEFT Mandate form duly endorsed by the Bank of the Vendor

23.Copy of latest filed tax returns

24.Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.

25.The address of registered site works / workshop / etc.

26.Last minute clarification on tenders will not be entertained.

1.If a vendor is unable to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the eprocurement portal with reason or email to spso_mme_pur@vssc.gov.in. Non submission of bids without regrets will be viewed seriously.

CONDITIONS FOR BIDDER FROM A COUNTRY WHICH SHARES LAND BORDERS 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.

A.1 Tender Schedule

Bid Submission Start Date : **19-05-2023 16:15**

Bid Clarification Due Date : **08-06-2023 16:01**

Bid Submission Due Date : **15-06-2023 16:00**

Bid Opening Date : **15-06-2023 16:15**

B. Tender Attachments

Technical Write-up/Drawings

Document : Annexure-I

Instructions To Vendors

2. 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.

3. PROFORMA FOR TERMS AND CONDITIONS OF TENDER where the indent value is < 2.00 lakhs for indigenous stores items

1. (a) Prices are required to be quoted according to the units indicated in the Price Bid Template. When quotations are given in terms of units other than those specified in the tender form, relationship between the two systems of unit must be furnished.

2. Arbitration: In the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be dealt with in accordance with the provisions of Arbitration and Conciliation Act, 1996 along with the provisions of the Arbitration and Conciliation (Amendment) Act, 2015 or any other enactment made by Government of India.

3. (b) Packing and Forwarding : 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 to the Contractor.

4. Goods and Service Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the Price Bid Template.

5. Guarantee: Wherever mentioned, the stores offered should be guaranteed for a minimum period of twelve months or any other period as mentioned, against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.

6. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are State Bank of India, Branch, Thumba (place).

7. Price quoted should be on the basis of FOR, VSSC, Thiruvananthapuram/delivery at site. The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

8. Quotation should be valid for at least 60 days from the date of opening of the tender.

9. Specifications: Stores offered should strictly conform to Purchaser's specifications. Deviations, if any, shall 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 quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in such case, the tenderer should state why he cannot meet our specification/s and why he is suggesting the change.

10. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfilment of the Contract.

11. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning any reason therefore.

12. The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the Contract at the discretion of the Purchaser

13. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenders, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained.

4. Model Certificates for Bidder from a country which shares land border with India

1 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.

2 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.

3 Model Certificates for Tenders for Work involving possibility of subcontracting

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.

C. Bid Templates

C.1 Technical Bid - Calibration of Hydraulic Compaction Press

- 1. CALIBRATION ,Onsite Calibration of 200 Ton Compaction Press. Detail as per Annexure-I**
- 2. CALIBRATION,Onsite Calibration of 10 Ton Compaction Press. Detail as per Annexure-I**

Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Calibration of press shall be carried out Onsite.	Yes / No / Explain	
2	Taxes and other costs, if any . GST : (In line with Notification No. 01/2017-Central Tax (Rate) dated 28-06-2017, as amended by Notification No. 06/2018-Central Tax (Rate) dated 25-01-2018 and Notification No. 24/2018 Central Tax (Rate) dated 31-12-2018 and corresponding SGST Rate Notifications, GST rate for the goods at Sl. No. 243 B : Scientific and technical instruments, apparatus, equipment, accessories, parts, components, spares, tools, mock up and modules, raw material and consumable required for Launch Vehicles and Satellites and Payloads is 2.5% CGST and 2.5% SGST. IGST is charged at 5 % in terms of Notification No. 01/2017-IGST dated 28-06-2017 as amended by Notification No. 07/2018 IGST dated 25-01-2018 and Notification No. 25/2018 IGST dated 31-12-2018, necessary IGST/CGST/SGST concession certificate shall be issued)	Yes / No / Explain	
3	Payment Term: (Our Defalut payment term: For indigenou orders: 100% within 30 days after receipt and acceptance of item at our site.)	Yes / No / Explain	
4	Delivery Terms	Yes / No / Explain	
5	Delivery Period	Yes / No / Explain	
6	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	
7	Quote Validity	Yes / No / Explain	
8	Bank details:Bank Name, IFSC Code, Account No. etc	Yes / No / Explain	

9	Copy of latest filed tax returns	Yes / No / Explain	
10	Details of registration, PAN card, NSIC, MSME, GST, TIN etc	Yes / No / Explain	
11	PO Ordering Address with Name and Contact Details of Sales Person concerned (e-mail and phone number).	Yes / No / Explain	
12	Any Other Terms	Yes / No / Explain	
13	If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the eprocurement portal with clear reasons or email to spso_mme_pur@vssc.gov.in. Non-submission of bids without regrets will be viewed seriously	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	CALIBRATION ,Onsite Calibration of 200 Ton Compaction Press. Detail as per Annexure-I	2.00 Nos.		-		
2	CALIBRATION ,Onsite Calibration of 10 Ton Compaction Press. Detail as per Annexure-I	2.00 Nos.		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	