

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

Tender for Data Recorder

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT II (AVN)/VS202400207301 dated 08-05-2024

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT II (AVN)/VS202400207301**

Tender Date : **08-05-2024**

Tender Classification: **GOODS**

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

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

Data Recorder

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A.1 Tender Schedule

Bid Submission Start Date : **08-05-2024 11:00**

Bid Clarification Due Date : **20-05-2024 11:00**

Bid Submission Due Date : **06-06-2024 14:00**

Bid Opening Date : **06-06-2024 15:00**

B. Tender Attachments

NA

Instructions To Vendors

1. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA - Restrictions under Rule 144 (XI) in GFR, 2017.

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: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 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 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.

12. 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.

13. 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.

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

15. 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.

16. 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.

C. Bid Templates

C.1 Technical Bid - Data Recorder

1. ANALOG RECORDER MODULE

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Sensor	Magnetic loop	Yes / No / Explain		
2	Impedance	50 Ohm	Yes / No / Explain		
3	Gain	20 dB or better	Yes / No / Explain		
4	Operating Frequency	1 kHz to 25 kHz or better	Yes / No / Explain		
5	Sensitivity	250 mV/V/meter Or better	Yes / No / Explain		
6	Output impedance	9 kOhm or better	Yes / No / Explain		
7	Operating Voltage	5 to 12 VDC	Yes / No / Explain		
8	Recorder sampling rate	45kHz to 90 kHz	Yes / No / Explain		
9	Software	Adequate software for data acquisition and control	Yes / No / Explain		
10	Data Storage	1 TB or better	Yes / No / Explain		
11	Warranty	1 Year minimum	Yes / No / Explain		
12	Operating Temperature	20 to 45 Degree C	Yes / No / Explain		
13	Connectivity	Ethernet for remote operation	Yes / No / Explain		
14	Installation	To be done SPL, VSSC, Trivandrum	Yes / No / Explain		

Supporting Documents required from Vendor

1. Quotation in PDF Format

2. Local Content split up and location details, if applicable as per MII condition

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Delivery period: 12 weeks from the date of PO, Installation to be done at SPL, VSSC.	Yes / No / Explain	
2	GST extra as applicable. Please quote applicable G.S.T rates with HSN code. Your GST Reg.No. and details shall be furnished in your quotation	Yes / No / Explain	
3	Delivery Terms [Normal delivery terms - FOR VSSC]	Yes / No / Explain	
4	Delivery Period Delivery period: 12 weeks from the date of PO, Installation to be done at SPL, VSSC LD shall be applicable in case of delayed delivery]. Mention the time required for supply and installation wherever applicable.	Yes / No / Explain	
5	Time required for installation	Yes / No / Explain	
6	Payment [Within 30 days after receipt and acceptance of Item at our Stores].	Yes / No / Explain	
7	Liquidated Damages @ 0.5% per week subject to maximum of 10% of order value is applicable beyond the promised delivery schedule.	Yes / No / Explain	
8	Warranty [Minimum 1 year required.]	Yes / No / Explain	
9	Performance Bank Guarantee for 3% of order value valid 2 months beyond the Warranty Period to be provided.	Yes / No / Explain	

10	<p>Security Deposit: In case order value exceeds Rs. 5 lakhs Successful Tenderer shall submit Security Deposit equivalent to 3% of the order value valid for a period of 60 days beyond the date for completion of the Purchase Order. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee or Fixed Deposit receipts from Nationalised/Scheduled Banks. No exemption is applicable for MSE vendors from submission of Security Deposit. In case PSU/Autonomous bodies/Central Government organizations, Indemnity Bond shall be accepted. Wherever SD and PBG are involved, the same can be submitted in consolidated SD cum PBG, valid till completion of warranty obligations under the contract. Necessary formats will be issued to the successful tenderer along with Purchase order.</p>	Yes / No / Explain	
11	Country of Origin	Yes / No / Explain	
12	PO ordering address in full with Contact Persons Name, E-mail id, Phone No. [also attach your Quotation in PDF format].	Yes / No / Explain	
13	Foreign vendors are not permitted to quote.	Yes / No / Explain	
14	Quote Validity: Minimum 90 days [for Single part Tender], Minimum 180 days [for Two part Tender] from the date of Tender opening.	Yes / No / Explain	
15	OEM authorization certificate to be attached.	Yes / No / Explain	
16	<p>As per the provisions of Office Memorandum No. F. No. 6/18/2019-PPD dtd. 23.07.2020 (i.e., Rule No. 144 (xi) of GFR) and its Amendments, issued by Department of Expenditure, Ministry of Finance. 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.</p>	Yes / No / Explain	

17	If any of the bidders submit any forged or false documents along with the Tender, such tenders will be summarily rejected and such bidders will be blacklisted for all future tenders.	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	ANALOG RECORDER MODULE	2.00 Nos.		-		

Common charges (Applicable for all items)

Freight charge	
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