

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

**Tender for GOCO MODE OF OPERATION: LAUNCH VEHICLE
ELECTRICAL INTEGRATION ACTIVITIES**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT-IV (MVIT)/VS202400253601 dated 29-05-2024

A. Tender Details

Tender No :	VSSC/PURCHASE UNIT-IV (MVIT)/VS202400253601
Tender Date :	29-05-2024
Tender Classification:	SERVICES
Purchase Entity :	PURCHASE UNIT-IV (MVIT)
Centre :	VIKRAM SARABHAI SPACE CENTRE (VSSC)

GOCO MODE OF OPERATION: LAUNCH VEHICLE ELECTRICAL INTEGRATION ACTIVITIES

Please go through the tender enquiry specification before quoting.

This is a TWO PART TENDER: Techno-Commercial Bid and Price bid shall be submitted separately.

Offers in which Techno-Commercial bid having any price indication will be summarily rejected.

Please quote as per the following terms and conditions before the due date. Clarifications, if any shall be sought before the clarification date mentioned below. Last minute clarification on tender/extension of due date of tender will not be entertained.

A.1 Tender Schedule

Tender Publish Date :	29-05-2024 15:30
Bid Clarification Due Date :	14-06-2024 11:00
Bid Submission Start Date :	30-05-2024 10:00
Bid Submission Due Date :	19-06-2024 15:00
Bid Opening Date :	19-06-2024 15:15
Price Bid Opening Date :	10-07-2024 15:00

A.2 Pre-bid Meeting Details

Date :	10-06-2024 10:00
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Place : HRDD, LECTURE HALL, ATF AREA

Location : THUMBA, ISRO PO -695022

Centre : VIKRAM SARABHAI SPACE CENTRE
(VSSC), THIRUVANANTHAPURAM, KERALA

TIME : 10.00 HRS.

VENUE : HRDD, LECTURE HALL, ATF AREA

Details :

Note: In line with General Terms and Conditions for GOCO, participation in the Pre-Bid discussion is compulsory/mandatory either through Offline or Online mode. The offers/bids of those Service Providers who participate in the Pre-Bid discussion only will be considered for further evaluation. After attending the pre-bid discussion, the Service Provider shall submit a written consent conveying that they have understood all the terms and conditions and the quantum of work.

Details of personnel participating in the pre-bid meeting along with ID proof details shall be emailed to spo_prso_pur@vssc.gov.in. Late requests will NOT be considered.

Online link will be shared to those Service Providers who are willing to participate the meeting through online mode upon email request (spo_prso_pur@vssc.gov.in) and they shall provide the same latest 07/06/2024 at 14.00 Hrs.

B. Tender Attachments

NA

Instructions To Vendors

1. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER (IG)

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.

(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.

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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.

2. 1. Only Class-I and Class-II Local suppliers as per Make in India Policy are eligible to participate in the bid.

2. Foreign vendors are not permitted to quote.

- 3.The percentage of Local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- 4.Preference will be given to Class-I Local Supplier and in their absence, Class-II Local Suppliers will be considered.
- 5.GST No: Our Goods and Service Tax Registration No 32AAAGV0026J1ZL.
- 6.GSTIN Rate and HSN Code: Vendors registered under GST shall mention their GSTIN applicable rate and HSN code wherever necessary as per GST Law.
- 7.LD, SD / Warranty / PBG clauses are mandatory and offer without acceptance of these clauses will not be considered for evaluation
- 8.Delivery terms: Our standard delivery term is FOR VSSC Trivandrum.
- 9.All registered MSME vendors are requested to provide their Registration and Ownership details.
- 10.Vendors may please note that MSMEs are not exempted from the submission of Security Deposit.
- 11.Vendors shall provide the name address email ID and contact number of authorised official in order to contact in case of need.
- 12.If any vendor submits forged or false documents along with their bids, the offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
- 13.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.
- 14.Copy of latest filed tax returns
- 15.Details of registration Number, PAN Card, GST, TIN, NSIC, MSME registration etc.
- 16.The address of registered site works / workshop / etc.
- 17.Last minute clarification on tender will not be entertained.

3. 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.

C. Bid Templates

C.1 Technical Bid - GOCO MODE OF OPERATION: LAUNCH VEHICLE ELECTRICAL INTEGRATION ACTIVITIES

1. GOCO mode of operations: Launch Vehicle electrical integration activities

Document : RFP

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Compliance for RFP	Compliance	Yes / No / Explain		

Supporting Documents required from Vendor

1. Other supporting documents

2. Filled Table-1 of RFP

3. Company profile, Management structure, Human resources and their experience

4. Previous purchase orders

5. Company registration details

6. Contractor experience details

7. Price Bid (Price Bid Related)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As described in Request for Proposal Document	Yes / No / Explain	
2	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	
3	Delivery Term (FOR, VSSC):	Yes / No / Explain	
4	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	
5	Performance Bank Guarantee:PBG @ 3% of order value to be submitted in the form of Bank Guarantee from a Scheduled Bank, valid till successful completion of all contractual obligations, including the warranty period, in case PO/Contract is awarded.	Yes / No / Explain	
6	Quote Validity: Minimum 120 days	Yes / No / Explain	
7	Delivery Period	Yes / No / Explain	
8	PO ordering address with Name and contact details of sales person concerned (email and ph. No.) Bank details: Bank name , IFSC Code, Account No. Etc Copy of latest filed tax returns Details of registration, PAN card, NSIC, MSME, GST , TIN etc.	Yes / No / Explain	
9	Taxes and other costs, if any (refer RFP clause)	Yes / No / Explain	
10	Payment term (refer RFP clause)	Yes / No / Explain	
11	You shall provide compliance to all the clauses of RFP	Yes / No / Explain	

12	Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content : a) equal to 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	
13	Warranty period	Yes / No / Explain	
14	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	
15	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	
16	Any other Terms	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	GOCO mode of operations: Launch Vehicle electrical integration activities	2.00 Years		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	