

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

**Tender for Operation of Electronics Packages Fabrication and Testing
in GOCO mode**

Bids to be submitted online

Tender No.: VSSC/PURCHASE UNIT II (AVN)/VS202400259801 dated 29-05-2024

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT II (AVN)/VS202400259801**

Tender Date : **29-05-2024**

Tender Classification: **SERVICES**

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

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

Operation of Electronics Packages Fabrication and Testing in GOCO mode

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A.1 Tender Schedule

Tender Publish Date : **29-05-2024 17:30**

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

Bid Submission Start Date : **30-05-2024 12:00**

Bid Submission Due Date : **19-06-2024 10:00**

Bid Opening Date : **19-06-2024 10:30**

Price Bid Opening Date : **01-07-2024 15:00**

A.2 Pre-bid Meeting Details

Date : **10-06-2024 10:00**

Place : **HRDD, LECTURE HALL, ATF AREA**

Location : **VSSC, Veli, Thiruvananthapuram**

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

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 :

Details of personnel participating in the pre-bid meeting along with ID proof details shall be emailed to spsoprso_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 (spsoprso_pur@vssc.gov.in)/ Phone No: 0471-256 3775 and they shall provide the same latest 07/06/2024 at 14.00 Hrs.

B. Tender Attachments

NA

Instructions To Vendors

1. Liquidated Damages : AS PER RFP

2. 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.

3. 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 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.

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.

4. Arbitration: AS PER RFP

5. Force Majeure : Neither the Purchaser nor the Contractor shall be considered default of the performance of their obligations under this contract if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the contract affected, such as Acts of God, war, riots, civil commotion, illegal strikes, legal lockouts, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the contract is thereby affected or prevented or delayed, is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party whose ability to perform his obligation has been affected shall notify the other party of the actual delay that has occurred due to such force majeure conditions.

C. Bid Templates

C.1 Technical Bid - Operation of Electronics Packages Fabrication and Testing in GOCO mode

1. GOCO mode of operations - Operation of Electronics Packages Fabrication and Testing in GOCO mode

Item specifications for GOCO mode of operations

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As described in Request for Proposal Document		-		

Document : RFP

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per RFP conditions		-		

Supporting Documents required from Vendor

1. Detailed price bid (Price Bid Related)

2. Company brochure

3. Documents related to experience

4. Documents related to turnover

5. Financial statement for last 5 years

6. Company registration details

7. Compliance statement of RFP

8. Supporting documents

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As per RFP	Yes / No / Explain	
2	TAXES AND OTHER COSTS, IF ANY [Please Specify the rates]. Note: All Tax invoices issued by Service Providers on or after July 01, 2017 shall invariably bear their GST registration number (GSTIN) and the applicable GST rates. In the absence of which, the invoices shall not be processed for payment [AS PER RFP]	Yes / No / Explain	
3	DELIVERY TERMS [ON-SITE (VSSC)]	Yes / No / Explain	
4	DELIVERY PERIOD [AS PER RFP]	Yes / No / Explain	
5	PERIOD OF CONTRACT [AS PER RFP]	Yes / No / Explain	
6	LIQUIDATED DAMAGES [AS PER RFP]	Yes / No / Explain	
7	PAYMENT TERMS [AS PER RFP]	Yes / No / Explain	
8	SECURITY DEPOSIT [AS PER RFP]	Yes / No / Explain	
9	PRICE VARIATION CLAUSE [AS PER RFP]	Yes / No / Explain	
10	MANDATORY PRE-BID MEETING [AS PER RFP]	Yes / No / Explain	
11	This is a TWO-PART tender i.e. Techno-Commercial Bid (C1 & C2 of tender document) and Price Bid (C3 of tender document) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno-Commercial Bid while price shall be indicated only in the Price Bid. Uploading price details anywhere else other than the price-bid shall lead to unconditional rejection of the tender. Please make note of the same. Tenderers are advised NOT TO UPLOAD any documents revealing the price in technical & Commercial bid other than area marked as price related documents	Yes / No / Explain	

12	Quote Validity: 180 days from the date of Tender opening.	Yes / No / Explain	
13	This tender is proposed as a DOMESTIC PUBLIC TENDER, which is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote.	Yes / No / Explain	
14	Relaxations/Preferences of MSMEs/MSEs [AS PER RFP]	Yes / No / Explain	
15	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 fulfils all requirements in this regard and is eligible to be considered.	Yes / No / Explain	
16	Contract ordering address in full with Contact Persons Name, E-mail id, Phone No.	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	ALL OTHER TERMS & CONDITIONS OF RFP	Yes / No / Explain	
19	ANY OTHER TERMS	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	GST (GOCO)	Remark
1	GOCO mode of operations - Operation of Electronics Packages Fabrication and Testing in GOCO mode	2.00 Yearly		-			