

GOVERNMENT OF INDIA :: DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTER SHAR :: SRIHARIKOTA – 524 124
SRI POTTI SREERAMULU.NELLORE DISTRICT (A.P)

TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/23/2018-19

On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites **on line quotations** for the following.

Sl No	Ref. No.	Description	Qty.
01	SHLS 2018 00 1361 GLOBAL Tender [Two Part basis]	Supply of High Pressure Seamless Gas Cylinders and spare kits	1 LS
02	SHAR SC 2018 00 8757 e-procurement [Single Part basis]	Services for Computer Education for the Students of Class-IV to Class X of Space Central School, SDSC SHAR, Sriharikota, Pulicat Nagar and Swarnamukhi Nagar for a period of TWO years for 675 Students.	675 Nos.
03	SHAR SPP 2018 00 9217 e-procurement [Single Part basis]	Design, Fabrication, supply, Erection and Commissioning of Infrared based continuous Drier	1 No.
04	SHAR SP 2018 00 9592 e-procurement [Two Part basis].	Procurement of Materials, Fabrication, supply, erection, commissioning as per drawings & technical specification document	1 No.
05	SHAR SC 2018 00 9624 e-procurement [Two part basis]	Housekeeping Consumables	1 LS
06	SHAR SP 2018 00 9721 e-procurement [Two Part basis]	Supply, erection, Testing and Commissioning of Automated Weighing and feeding system for Ammonium Perchlorate (AP), Aluminum Powder (Al) and Resin for 4.5t and 2.5 Vertical Mixer Facility.	1 Lot
07	SHAR SC 2018 00 9806 e-procurement [Two part basis]	Providing Direct to Home (DTH) Service at SDSC SHAR Guest House Complex, Sriharikota.	1 LS
08	SHAR SC 2018 00 9873 e-procurement [Single part basis]	Duty Medical Officers on contract basis to work in 3 shift at SHAR Hospital ETR for a period of 30 months.	30 Months
09	SHAR LS 2018 00 9904 GLOBAL Tender e-procurement [Two Part basis]	Supply of Refrigerated Liquid Helium	80000 Ltrs.
10	SHAR SPP 2018 00 9968 e-procurement [Single Part basis]	Procurement of material, fabrication, supply, inspection, transportation and testing & commissioning of 75t Modular loads	1 LS
11	SHAR CMD 2018 0 10015 e-procurement [Two Part basis]	Supply of 11 kV (E), grade XLPE insulated, HT, UG Power Cables	13500 Mtrs.
12	SHAR CMD 2018 0 10030 e-procurement [Two Part basis]	Supply, Installation, Testing and Commissioning of 11kV/415V, 3000kVA Transformer	1 Lot
13	SHAR CMD 2018 0 10044 e-procurement [Two Part basis]	Construction Supervision and Inspection Services for Construction of Facilities for Visitors Complex, Sriharikota	1 LS
14	SHAR CMD 2018 0 10058 e-procurement [Two Part basis]	Supply, Installation, Testing and Commissioning of Indoor & Outdoor VCB Panels	1 LS

Last Date for downloading of tender documents : 29.01.2019 at 16:00 hrs.
Due Date for submission of bids online : 29.01.2019 at 16:00 hrs.
Due Date for Bid Sealing on : 29.01.2019 at 16:01 hrs. to 29.01.2019 at 17.30 hrs.
Due Date for Open Authorization : 29.01.2019 at 17.31 hrs. to 31.01.2019 at 17:00 hrs.
Due Date for opening of tenders : 01.02.2019 at 14:30 hrs.

Instructions to Tenderers:

No tender fee shall be applicable for tenders submitted through EGPS

01. For full details/scope of work and terms and conditions etc., please see the enclosed annexures.

02. Interested tenderers can download the e-tender from ISRO e-procurement website <https://eprocure.isro.gov.in> and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.

03. Tender documents are also available on ISRO website www.isro.org; ISRO e-procurement website <https://eprocure.isro.gov.in> and SDSC SHAR, Sriharikota website www.shar.gov.in. The same can be down loaded and offer submitted on line in the e-procurement portal.

04. Quotations received after the due date/time will not be considered.

05. The tender documents are available for download upto **29.01.2019 at 1600 hrs.** and **last date for submission of tenders on line 29.01.2019 at 1600 hrs.** and **Tender Opening on 01.02.2019 at 14:30 hrs.**

06. Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

DT: 03.01.2019

Sr. HEAD, PURCHASE AND STORES

TERMS & CONDITIONS FOR THE SERVICE PROVIDER FOR
IMPARTING COMPUTER EDUCATION FROM CLASSES
IV TO X AT SPACE CENTRAL SCHOOL, SHAR , PCN & SMN

PREAMBLE:

1.0 ISRO, SHAR Centre, Sriharikota is looking for Computer Education Provider for imparting computer education for the students from Class IV to Class X of Space Central School (SCS) run by the Department of Space. Space central School has its main school located at Sriharikota and branches at Pulicat Nagar (CLASS I TO X)and Swarnamukhinagar (CLASS I TO V) , which are 15 Kms away from Sriharikota. The approximate no. of students to be trained at these three locations is 675

2.0 The Department has established three computer labs one each at these three schools. No. of systems at each of the school are : SCS, Sriharikota; 1 High end server with 20 nodes (N-computing device) SCS, Pulicat Nagar: 1 High end server with 20 nodes (N-computing device) and SCS, Swarnamukhinagar 1 server with 10 nodes(N- computing device). The systems are connected to a server at each location. The labs are fully airconditioned and provided with UPS. Systems are loaded with the requisite O/S and softwares

SYLLABI:

3.0 The Service provider may provide the detailed syllabus for the classes IV to X ., while making the quote.

4.0 Computer aided education packages, if any, developed by the service provider shall be made available to the school during the tenure of the contract free of cost . The sample CDs may be provided by the education provider along with the quote.

SCHEDULE:

5.0 The computer education classes are planned to be organized during the school operating hours only, unless otherwise warranted.

6.0 Space Central School follows six day school pattern with 2nd and 4th Saturdays as holidays. No. of periods per day are 9 of 40 minutes duration each . School works between 08.30 Hrs to 16.15 Hrs. with lunch break between 12.00 Hrs. 13.00 Hrs.

7.0 2 periods / week hands on experience is expected for each student as part of computer education. No. of systems are planned according to this need. One student per system during the hands – on is planned to facilitate effective learning.

FACULTY & TEACHING METHODOLOGY:

8.0 The Education provider shall guarantee that the faculty posted at all the three schools will be highly skilled and well qualified as follows:

- Shall be graduate / Post graduate in science stream and
- shall possess a Diploma in Computer Science from a reputed and recognized institution.

9.0 Service provider may give the split-up for the Faculty Salary, PF, ESI, Incentives & Increments (if any).

10.0 The classes shall be conducted on regular basis without fail and by any reason if the instructor fails to take classes on a particular day / days, they shall suitably be compensated by taking extra hours on working days / holidays. If any of the instructors fails to turn up for duty the contractor shall substitute with another instructor possessing same qualification within a week or on permanent basis if the need so arises.

11.0 Faculty shall deliver the instructions through highly interactive and instructive use of books of his own, multi media software, projects, assignments.

COURSEWARE :

12.0 Courseware material is to be supplied to all the participating students.

13.0 Service Providers Quote must be inclusive of course material .

CONTRACT TENURE :

14.0 Contract duration is for a period of two years and is likely to be extended for one more year on satisfactory completion of the original contract tenure . The initial two year contract from date of Purchase order (P.O)

15.0 Any request for termination of the contract from the side of the Education service provider shall be intimated in writing at least 3 months in advance and it shall be only 3 months before the end of the academic year. Contract can not be terminated in the middle of the academic year.

16.0 The Department reserves the right to terminate the contract at anytime with one month notice to the service provider, if the services provided are not satisfactory in the opinion of the department.

PAYMENT TERMS:

17.0 Education provider may submit his quote on per year/per month basis as a lumpsum per student which is applicable for two years .

18.0 The proposal shall clearly indicate the mode of payment , schedule of payments to whom to be paid along with the complete address of the recipient etc.

REFERENCES :

19.0 Education provider should have the experience in handling Computer classes for the classes IV to X during the last 10 years . Document proof/ Purchase order copy from

government schools/quasi -government schools /leading private organized schools should be submitted along with the quote .

20.0 Education provider should have at least 100 permanent staff to handle such Computer classes .

21.0 Education provider may have a separate R & D centre to develop the software and Teaching Aids and mapping the Computer syllabus on day to day basis.

GENERAL:

1. CERTIFICATE SHALL BE AWARDED TO EVERY STUDENT, EVERY YEAR during the Tenure .
2. SERVICE PROVIDER SHALL PROVIDE FREE TRAINING TO ALL THE EXISTING SPACE CENTRAL SCHOOL TEACHERS DURING THE CONTRACT PERIOD AT NO EXTRA COST.
3. SYLLABUS WILL BE AS PER THE DECISION OF PRINCIPAL, SPACE CENTRAL SCHOOL. THE DECISION OF PRINCIPAL, SPACE CENTRAL SCHOOL WILL BE FINAL AND THE SERVICE PROVIDER SHOULD IMPLEMENT THE SYLLABUS AS PER THE INSTRUCTIONS OF PRINCIPAL, SPACE CENTRAL SCHOOL.
4. THE CONSUMABLES LIKE STATIONERY & CDS SHALL BE PROVIDED BY SHAR.
5. DEPARTMENT CAN ARRANGE QUARTER ACCOMMODATION (TYPE-8 AT PHC-II OR B4- AT PCN/SMN/PNN) ON REQUEST BASIS FOR ALL THE FACULTIES POSITIONED BY THE SERVICE PROVIDER ON A NOMINAL RENTAL BASIS.
6. DEPARTMENT CAN ARRANGE FREE TRANSPORTATION FACILITY FOR THE FACULTIES FROM RESPECTIVE COLONY TO SCHOOL AND BACK.
7. DEPARTMENT SHALL ISSUE PRE-PAID CARDS (FOR CONSUMING TEA, COFFEE & MEALS) FOR FACULTIES.
8. DEPARTMENT SHALL ARRANGE GAS CONNECTION FOR THE FACULTIES AFTER ALLOTMENT OF QUARTERS .

9. ALL THE FACULTIES WILL BE INTERVIEWED BY THE EXPERT COMMITTEE APPOINTED BY THE CENTRE BEFORE STARTING OF THE PROGRAMME AND .SUBJECT TO SUITABILITY THEY WILL BE PERMITTED .
10. FACULTIES ARE RESPONSIBLE FOR IMPARTING COMPUTER EDUCATION TO STUDENTS , MAINTENANCE OF COMPUTER LAB., INTERACTIVE CLASS ROOMS (ICR) , AUDIO VISUAL LABS., AND MATH. LABS .
11. THE IDEAL NUMBER OF FACULTIES IS FIVE .

PRINCIPAL

CONTROLLER, SDSC SHAR :



Satish Dhawan Space Center SHAR

Welcome, Materials Master (isro)

31 August 2017,
17:16:08 IST

[MAIN VIEW](#)

[HELP](#)

Preview For STANDARD TERMS AND CONDITIONS

Page Destination: Tender Header **Format Type :** Normal

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GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

SATISH DHAWAN SPACE CENTRE

PURCHASE DIVISION

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STANDARD TERMS & CONDITIONS

1.OFFERS SHALL BE SENT ONLINE ONLY USING STANDARD DIGITAL SIGNATURE CERTIFICATE OF CLASS III WITH ENCRYPTION / DECRYPTION. THE TENDERS AUTHORISED ONLINE ON OR BEFORE THE OPEN AUTHORISATION DATE AND TIME ONLY WILL BE CONSIDERED AS VALID TENDERS EVEN THOUGH THE BIDS ARE SUBMITTED ONLINE.

2.THE TENDERER MUST AUTHORISE BID OPENING WITHIN THE TIME STIPULATED IN THE SCHEDULE BY SDSC SHAR. OTHERWISE THE ONLINE BID SUBMITTED WILL NOT BE CONSIDERED FOR EVALUATION. PHYSICAL COPY WILL NOT BE CONSIDERED EVEN THOUGH IT IS RECEIVED BEFORE THE BID SUBMISSION DATE.

In case of two-part tenders, parties shall submit their offers as follows:-

1) Part-I – Techno-commercial Bid

(No price details shall be mentioned in this bid and shall not upload the details of price along with the techno-commercial bid)

2) Part-II – Price Bid

In view of Two Part Tender, the Offers submitted contrary to above instructions will be summarily rejected.

3.In case, the tenderer is not interested to participate in the tender, the tenderer shall submit regret letter giving reasons, failing which future enquiries will not be sent.

4.**Offer Validity:** The validity of the offers / tenders should be 90 days (in case of single part tender) and 120 days (in case two part tender) from the date of opening of the tenders. Tenders with offer validity less than the period mentioned above, will not be considered for evaluation.

5.**GST** - GST and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender. GST details are given below

GSTIN: 37AAAGS1366J1Z1

LEGAL NAME : SATISH DHAWAN SPACE CENTRE SHAR

VALIDITY FROM:29/08/2017

TYPE OF REGISTRATION:REGULAR

6.**Customs Duty** - SDSC-SHAR is eligible for 100% Customs Duty exemption as per Notification No. 050/2017 539 (b) Dt: 30.06.2017. This may be taken into account while quoting for import items, if any.

In case tenderers offering items considering customs duty exemption, they should also indicate the bill of materials and price, separately, with Customs Duty component and terms and conditions thereto.

8.**Advance Payment** - Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank/Scheduled Bank should be furnished. In case of advance payments, if the party is not supplying the material within the delivery schedule, interest will be levied as per the Prime Lending Rate of RBI plus 2% penal interest.

Interest will be loaded for advance payments/stage payments as per the prime lending rate of RBI and will be added to the landed cost for comparison purpose. In case of different milestone payments submitted by the parties, a standard and transparent methodology like NPV will be adopted for evaluating the offers.

9.**Liquidated Damages** - In all cases, delivery schedule indicated in the Purchase Order/Contract is the essence of the contract and if the party fails to deliver the material within the delivery schedule, Liquidated Damages will be levied @ 0.5% per week or part thereof subject to a maximum of 10% of total order value.

10.**Performance Bank Guarantee** - Performance Bank Guarantee for 10% of the order value should be furnished in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till warranty period plus sixty days as claim period.

11. **Security Deposit** – Security Deposit for 10% of the order value is mandatory, if the ordered value is Rs.5.00 lakhs and above. Party shall furnish the Security Deposit in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till completion of the contract period plus sixty days towards claim period for faithful execution of the contract.

12. **BANK GUARANTEE FOR FIM:** Supplier has to submit Bank guarantee for equal value of Free Issue of Materials (FIM) issued by the Department from Nationalised / Scheduled Bank valid till receipt and acceptance of supply and satisfactory accounting of FIM plus sixty days as claim period.

13. The delivery period mentioned in the tender enquiry, IF ANY, is with the stipulation that no credit will be given for earlier deliveries and offers with delivery beyond the period will be treated as unresponsive.

14. The Department will have the option to consider more than one source of supply and final orders will be given accordingly.

15. The bidders should note that conditional discounts would not have edge in the evaluation process of tenders.

16. Non-acceptance of any conditions wherever called for related to Guarantee/ Warranty, Performance Bank Guarantee, Security Deposit, Liquidated damages are liable for disqualification.

17. Wherever installation/ commissioning involved, the guarantee/warranty period shall reckon only from the date of installation and commissioning.

18. Purchase/Price Preference will be extended to the MSMEs under the Public Procurement Policy for MSMEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006 and instructions issued by Government of India from time to time. Vendors who would like to avail the benefit of MSME should clearly mention the same and submit all the documentary evidences to substantiate their claim along with tender itself.

19. The drawings, specifications, end use etc., given by the Centre/Unit along with the tender enquiry are confidential and shall not be disclosed to any third party.

20. **SPECIAL CONDITIONS FOR SUBMITTING QUOTATIONS IN FOREIGN CURRENCY BY THE INDIAN AGENTS**

The Tenderer should submit the following documents/information while quoting:-

a) Foreign Principal's proforma invoice/quote indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.

b) Copy of Agency agreement with the Foreign Principal and the Indian Agent, precise relationship between them and their mutual interest in the business.

c) Registration and item empanelment of the Indian Agent.

d) Agency Commission will be paid only Indian Currency.

e) Compliance of the tax laws by the Indian Agent.

21. **High Sea Sales**- Against High Sea Sale transactions:

a. Offers shall be on all inclusive basis including delivery upto Sriharikota at the risk and cost of the supplier. Customs Clearance is the responsibility of the supplier and at his cost and risk.

b. 100% payment will be made within 30 days after receipt and acceptance of the items at our site.

c. GST as applicable

d. Customs Duty Exemption Certificate and other relevant documents required for Customs clearance will be provided.

e. High Sea Sales Agreement furnished by the supplier in accordance with the terms and conditions of our purchase order will be signed and issued by SDSC-SHAR.

22. The following information/ documents are to be submitted wherever applicable.

1. Product Literature

2. Core banking account number of SBI, RTGS Details

3. PAN No. in quotation and invoices

4. GST Registration details.

5. In case of MSME, registration details / documents from Competent Authority.

23. **EXCLUSION OF TENDERS**

The following tenders shall be summarily rejected from the procurement process

a. Tenders received from vendors who have not qualified in terms of their registration.

b. Tenders received against publishing of a limited tender in the CPP portal.

c. Tenders of vendors who have been removed from the vendor list or banned/debarred from having business dealings.

d. Unsolicited tenders from vendors.

e. The tenders which materially depart from the requirements specified in the tender document or which contain false information.

f. The tenders which are not accompanied by the prescribed Earnest Money Deposit.

g. The tenders of vendors who have not agreed to furnish Security Deposit, Performance Bank Guarantee and Liquidated Damages.

h. The validity of the tenders is shorter than the period specified in the tender enquiry.

i. The tenders received from vendors or their agents or anyone acting on their behalf, who have promised or given to any official of the Centre/Unit/Department, a gratification in any form, or anything of value, so as to unduly influence the procurement process.

j. The tenders received from vendors, who, in the opinion of the Centre/Unit, have a conflict of interest materially affecting fair competition.

k.The tenders received from Indian agents on behalf of their foreign Principals/OEMs (in cases where the Principals/OEMs also submit their tenders simultaneously for the same item/product in the same tender).

l.In case two or more tenders are received from an Indian agent on behalf of more than one foreign Principal/OEM, in the same tender for the same item/product.

m.If a firm quotes 'NIL' charges / consideration, the bid shall be treated as un-responsive and will not be considered.