

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

**SATISH DHAWAN SPACE CENTRE, SHAR
PERSONNEL & GENERAL ADMINISTRATION
PUBLIC RELATIONS OFFICE**

**REQUEST FOR PROPOSAL (RFP) FOR PROVIDING DTH (DIRECT TO HOME)
SERVICE AT SDSC SHAR GUEST HOUSE COMPLEX.**

1. About SDSC SHAR, SRIHARIKOTA:

Satish Dhawan Space Centre (SDSC), SHAR, is one of the Major Centers of Indian Space Research Organisation, under Department of Space, Government of India, located at Sriharikota Island, Sullurpeta (Mandal) in SPSR Nellore District, Andhra Pradesh. Sriharikota is situated at 100 KM equal distance from Chennai, Nellore and Tirupati.

2. Scope of Work:

Providing of DTH services at Narmada and Nakshatra Guest houses consisting of 173 connections immediately i.e., from the date of commencement of works and 447 connections for other 6 guest houses with effect from 01.03.2019. This service includes Supply, Installation, Testing and Commissioning of all connections at SDSC SHAR, SRIHARIKOTA. The tentative channels required are as per annexure enclosed. Any variation, if any in the channels and quantities need to be brought out with proper justification for due consideration.

Contract Terms

1. DTH Services

The proposed DTH services is located inside the campus of SDSC SHAR. The service provider will be responsible for providing the services including all labor, management etc.

2. Responsibilities of the service provider

- A. Payment of all wages for the manpower deployed with due compliance to all applicable labour laws and statutory norms.
- B. Total cost of operations for the entire period of contract.
- C. Transportation and vehicle costs required for DTH service operation.
- D. Any costs associated with facility improvements or electrical upgrades required like, additional equipment etc. during the currency of the contract.
- E. The employees of service provider shall always abide by the SDSC SHAR policies and procedures while they are in SDSC SHAR premises.

3. Bid Submission:

- a. Bid shall be submitted in two parts
 - Part – 1 Techno-Commercial part of the bid
 - Part – 2 Price part of the bid
- b. Department may open Part-I of the bid on the due date of opening at convenience. Price Bid (part-II) of the bid of the technically and commercially acceptable bids will be opened at a later date.
- c. Department reserves the right to reject any or all the bids without assigning any reasons thereof.

General Terms and Conditions

1. The Service provider shall be bound by the details furnished by him/her to SDSC SHAR while submitting the tender or at subsequent stage. In case, any of such document information furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of Contract making him/her liable for legal action besides termination of the Contract.
2. The Service Provider should have executed DTH Services Contract in a reputed Central/State/Autonomous Institutions/Agencies for a total duration of at least two [02] years and number of connections provided to the said institutions during this period with turnover. **Proof of the same need to be furnished along with the Technical Bid. Failing to comply with this condition, your offer will not be considered for evaluation.**
- 3. The Contract is valid for a period of 24 months initially** and can be extended further upon satisfactory performance. SDSC SHAR reserve the right to curtail the period of the Contract upon mutual consent by giving 30 days prior notice.
4. The Service Provider who has been awarded with the Contract shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this Contract to any other agency/firm/person without the prior written consent of SDSC SHAR.
5. The Character and Antecedents of the workforce deployed shall be got verified through record check by the Service Provider from the concerned Police Authorities and submit the Original Police Report to SDSC SHAR as and when insisted upon by SDSC SHAR. **The expenditure incurred if any, has to be borne by the Service Provider.**
6. SDSC SHAR being a Highly Security Zone, the successful Service Provider will be required to follow the security requirements such as possessing a valid Pass/ID card for the workforce while entering the campus, maintaining high order of discipline while on duty and ensuring that only the workforce whose character and antecedents are verified beforehand are employed.
7. The successful Service Provider shall identify and nominate **a Coordinator** who would be the Focal Point for SDSC SHAR **to ensure providing uninterrupted service** for satisfactory performance of the Contract; the Service Provider should take care of this aspect while submitting the quotation.
8. For security reason the successful Service Provider shall furnish the names and residential address of workers / workforce engaged for operation/ Maintenance of DTH Service immediately after receiving the Work Order/Contract. If there is any addition or deletion of worker subsequently, their names and their addresses also shall be furnished. The residential address shall be provided.
9. Becoming L1 will not be criteria for awarding of contract unless the rates are reasonable & justified.
10. The firm/ Agency may satisfy the following conditions.
 - Firm Shall be registered and have valid GSTIN number and IT PAN.
 - The Firm Should not be ban by the any Govt. organization

Special Terms & Conditions

1. The DTH connection should be supplied strictly in accordance with specification mentioned in Annexure II.
2. The rates quoted shall be firm and final basis and inclusive of all taxes, duties with installation charges at site i.e. SDSC SHAR SRIHARIKOTA and no extra claims shall be entertained in this connection. Price breakups for any of the items may be specified by the bidders., for ex: - installation charges etc., Rates quoted should be valid for a minimum period of 120 days.
3. The quotation should contain unit price and total price of the item.
4. Any correction, mutilation or overwriting in figures of quoted rates should be supported by your signature; otherwise quotation may be summarily rejected.
5. SDSC SHAR reserves the right to either increase or decrease the no of DTH connections during the currency of the contract.
6. The successful bidder shall ensure that it has at all time a competent and qualified representatives available at site during the working period for the duration of the contract. Any direction given to successful bidder's representatives shall be deemed to have been given to the successful bidder.
7. SDSC SHAR will make its decision based on the ability of the Bidder(s) to meet specific requirement, technical expertise of the Bidder(s), delivery capabilities, customer references, past satisfactory performance and experience, system completeness, etc., besides cost.
8. SDSC SHAR reserves the right to waive off any deviations; accept the whole or part thereof, accept or reject any or all bids and to select the Bidder(s) which, in the sole opinion of the SDSC SHAR, best meets the requirements of the project.
9. The Successful bidder on receipt of the work order shall acknowledge the same forth with and commence the work within seven days from the date of the work order complete the installation & Commissioning within one month from the date of receipt of PO, for any delay in completion of the work penalty will be imposed @ 0.5% per week of the order value subject to a maximum of 10%. SDSC SHAR reserves the right to cancel the contract in case of any inordinate delay, without further notice.
10. The quotations shall clearly mention the name of the firm/ person in whose favour the order be placed. Any request made after submitting the quotation for changing the name of the firm in whose favour order be placed, shall not ordinarily be entertained.
11. Authorized signatory: If the quotation is made by or on behalf of a company incorporated under the companies act (1956), it shall be signed by their Managing Director or one of the Directors duly authorized on that behalf. If it made by a partnership firm, it shall be signed by the co-partnership name by Member of the firm who shall sign his own name and give the name and address of each partner of the firm and attach a copy of power of attorney with the quotation authorizing him to sign on behalf of the other partners. A certified copy of the registered partnership deed shall also be submitted along with the quotation.

Legal:

The successful Service Provider shall comply with statutory rules connected with Contract Labour [Regulation and Abolition] Act, 1970, and Central Rules 1971, Employees Provident Fund Act, Employees State Insurance Act, The Insurance Act, Payment of Wages Act, Employees Compensation Act [Workmen's Compensation Act], and shall submit necessary registration documents whenever called for.

Maintenance Penalty:

Complaints should be rectified within 2 to 4 hrs. but not later than 24 hrs. If he fails, one hundred rupees (100) per connection per day beyond 24 hrs. from the time of complaint shall be levied on the service provider. Maintenance technician to be available during 0900 hrs – 2100 hrs on all days.

Terms and Conditions or Clauses not covered in this document:

Any other terms, conditions or clauses not covered in this document shall be in accordance with the concerned Labour and other statutory rules/acts.

Parallel/Adhoc Contract:

SDSC SHAR reserves the right to enter into parallel/adhoc Contract[s] with one or more Service Providers in order to have continuity in service during the currency of the Contract for availing the same or similar service.

Indemnity Bond:

The Service Provider shall indemnify SDSC SHAR on Rs. 200/- Non-Judicial Stamp Paper against any action, claims or proceedings relating to infringement of all or any of the prevailing laws like Employees Compensation Act [Workmen Compensation Act] 1923, Contract Labour Regulation and Abolition Act 1970 and Central Rules 1971, EPF Act, ESI Act, Industrial Dispute and any other Acts specifically not mentioned during the currency of the Contract. The Indemnity Bond has to be executed as per our specimen.

Earnest Money Deposit:

Tenders should be accompanied with Earnest Money Deposit worth rupees 1,000,00/- (one Lakh) in the form of DD of any Scheduled Bank issued (or) in the form of Bank guarantee issued by a scheduled bank in favour of "Accounts officer SDSC SHAR". In case EMD in the form of DD is furnished, the same will be encashed immediately on opening of tenders and refund of EMD for unsuccessful tenders will be made through cheque/electronically by the department.

The Earnest money deposits should be taken only after the date of publishing of NIT and any tender submitted with Earnest Money Deposits drawn before the date of publishing of NIT will be rejected. Earnest Money Deposit shall be valid for 180 days from the due date of receipt of tenders.

Security Deposit:

The Successful Service Provider(s) shall execute a Security Deposit [SD] of 10% of order value. The Security Deposit shall be executed through Demand Draft/Bankers Cheque/Fixed Deposit Receipts or Bank Guarantee issued by a Nationalized Bank/Scheduled Bank valid till the Purchase Order/Contract is completely executed. The BG shall be executed on a Non-judicial stamp paper of appropriate value as per ourspecimen.

In case the Service Provider fails to furnish the Security Deposit within 30 days after the receipt of PO or on signing of the Contract or any extension thereof, the Purchase Order/ Contract shall be cancelled or terminated. The EMD if any executed shall be forfeited and appropriate penal action shall be initiated. The Security Deposit will not carry any interest and shall be returned after completion of all the obligations of the Contract. Central Public-Sector Undertakings [PSUs]/Public Sector Enterprises [PSEs]/Autonomous Bodies are exempted from payment of Security Deposit [SD], and instead, an Indemnity Bond shall be executed in lieu of SD.

Bank Guarantee:

Annual subscription will be paid in advance once in every six months against submission of Bank Guarantee, in case party is required advance payment.

Jurisdiction:

The Courts within Sullurpeta will have the Jurisdiction to deal with and decide any matter arising out of this Contract

Applicable Law:

The Contract shall be interpreted, construed and governed by the Laws of India.

Arbitration:

In the event of any dispute or difference arising out of or in connection with this order, such dispute or difference shall be settled amicably by mutual consultation or through the good offices of the respective parties. If such resolution is not possible, then the unresolved dispute or difference shall be referred to the Sole Arbitrator in accordance with the rules and procedures of the Arbitration and Conciliation Act of 1996 or any re-enactment or modification thereof. The decision of the Arbitrator shall be final and binding upon the parties and the expenses for the arbitration shall be paid as may be determined by the Arbitrator.

Focal Point:

The Focal Point of SDSC SHAR shall be identified while finalizing the Contract.

Compensation for Damages caused for Persons Goods, Property:

The Service Provider shall indemnify and hold harmless, SDSC SHAR and/or any Officer, Employees or assignee thereof, against any loss, damage or expense resulting from damage to property or personnel injury arising out of willful misconduct or gross negligence of the Service Provider or their personnel in the execution of the work under this Contract. The Service Provider shall, at its expense defend any suit or proceedings brought against SDSC SHAR on account thereof, and shall satisfy all judgments and pay all expenses, which may be incurred by or

rendered against them, or any of them in connection there with. SDSC SHAR shall not be responsible of any damages, loss, claims, financial and other injury for any workforce in course of their performance of their duties or for payment towards any compensation.

Subletting of Contract:

The Contract shall not be sublet, transferred or assigned to any other firm.

Termination and Short Closing of Contract:

Under the normal circumstances, termination/ short closing of the Contract is not foreseen. However, in case of repeated non-performance of the PO/Contract, SDSC SHAR reserves the right to:

- i. Terminate the P.O/Contract wholly or partly by giving 30 days prior notice due to repeated non-performance in the execution of P.O/Contract.
- ii. Terminate the P.O/Contract wholly or partly If the contractor fails to perform any other obligations under this P.O/Contract.
- iii. Terminate the P.O/Contract If the Contractor becomes bankrupt or otherwise insolvent.
- iv. Terminate the P.O/Contract owing to deficiency of service, breach of Contract.
- v. Terminate the P.O/Contract for inefficiency, indiscipline, irregularity, insincerity, indifference in work, disobedience, doubtful credentials/integrity, etc., at any point of time during the Contract period.
- vi. Terminate the Contract for not deploying the required workforce.

Both the parties reserve the right to terminate the Contract wholly or partly at any time by giving 30 days prior notice without assigning any reasons. SDSC SHAR shall be at liberty to withhold/deduct any part or full amount from security deposit in case of any failure on the part of the service provider to make good any loss/damage caused to the property or personnel injury of SDSC SHAR by the workforce. The decision of SDSC SHAR on this shall be final and binding on the Service Provider.

Schedule of items

Name of works: Supply, Installation, Testing & Commissioning of of DTH (HD) connections at SDSC SHAR.

Sl No.	Description	Quantity	Rate (`)	Amount (`)
1	Supply, Installation, Testing & Commissioning of DTH (HD) connections including HD setup box, dish antenna and other essential accessories atSDSC SHAR , with the minimum tentative channels listed in Annexure-VI attached with the Schedule and annual subscription for the first year.	620 Nos.		
2	Annual subscription charges for the channels provided under this connection for the second year.	620 Nos.		
3	Annual subscription charges for the channels under this connection for the subsequent years.	620 Nos.		
	(Rupees..... Only)			

Conditions:

1. The Multi Connection option (ie. One ID No. for two or more connections) if available shall bementioned
2. Catalogues should be attached with theOffer.
3. List of the Channels available should beattached & meet the channels prescribed by the dept.
4. Details of company outlets, recharging procedures and list of agencies authorizedfor recharging etc should begiven.

Date :

Seal andSignature.

Name and address

SPECIFICATIONS

The supplier should be reputed supplier/manufacturer / authorized distributor of DTH connections of reputed service provider like TATA SKY, DISH TV, AIRTEL, Videocon, Sun Direct etc. Proof to this extent to be provided.

Cables as required. All internal wirings should be concealed. It is the responsibility of the supplier to visit the site for assessing the material required for installations. Cables should be routed without free hanging with casting and capping if required for maintaining the aesthetic of the room.

Signature of the Firm / Supplier

Name & Address of the Firm / Supplier:

Seal:

NOTE: *It may specifically be noted that Predatory Pricing shall not be accepted and the bids not meeting even the basic cost of input i.e. unreasonably low prices to undercut and obtain the contract are liable to be ignored in order to obtain quality products/services. The conditional bids shall not be considered and will be out rightly rejected in very first instance.*

SDSC SHAR

1. Name ofServiceProvider/ : _____
TenderingCompany/Firm/Agency : _____
: _____

2. NameofProprietor/Director : _____
of Company/Firm/Agency : _____
: _____

3. Full Address ofRegd.Office : _____
: _____
: _____

Telephone &MobileNo. : _____
FaxNo. : _____
E-mailAddress : _____

4. Full addressofOperating/ : _____
BranchOfficer : _____
: _____
: _____
: _____

Telephone &MobileNo. : _____
FAXNo. : _____
E-mailAddress : _____

5. Name and Mobile no.ofthe : _____
Contract Person representingthe:_Service Provider

6. PAN/GIRNo. : _____

7. Service TaxRegistrationNo. : _____

8. E.P.FRegistrationNo. : _____

9. E.S.IRegistrationNo. : _____

10. Give details of the major similar nature and magnitude of the contract handled by the tendering/Firm/Agency during the last 03 years in the following format:

Sl.No	Details of client along with Address, Telephone and Fax number	Amount of Contract (Rs. In lakh)	Duration of Contract	
			From	To
1				
2				

[Authorised Signatory with Seal]

Full Name

Date :

Place:

DECLARATION

(On the letterheads of Agency/Firm of the Service Provider)

1. I, _____ Son/Daughter/Wife of
Shri. _
Proprietor/Director/Authorized signatory of the Agency/Firm, am competent to sign this declaration and execute this tender documents.
2. I have carefully read and understood all the terms and conditions of the tender for providing workforce to SDSC SHAR and undertake to abide by them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my/our tender at any stage besides liabilities towards prosecution under appropriate law.
4. I agree to pay the Wages to the workforce in time as prescribed by ISRO, SDSC SHAR and remit EPF and ESI or Medi claim Policy of both Employee's as well as Employer's without fail to the concerned government authorities regularly.
5. I also agree to abide by all the statutory requirements as prevailing from time to time.
6. I will also agree to depute workforce to SDSC SHAR whose character and antecedents are verified through record check.

[Authorised Signatory with Seal]

Full Name:

Date:

UNDERTAKING

(On the letterheads of Agency/Firm of the Service Provider)

I/We hereby Undertake that our Company/Firm do not have any legal suit/criminal case either pending against me/us/proprietor or any of our Directors (in the case of Company) or being contemplated and have not been earlier convicted on the grounds of moral turpitude or for violation of laws in force.

[Authorized Signatory with Seal]

Full Name :

Date

Place :

Annexure - V**Eligibility Compliance**

Sl.No	Eligibility Criteria	Yes /No
1	Please provide a copy of Establishment Registration Certificate.	
2	Please provide copy PAN card.	
3	Copy of last 3 years IT return filed by the agency.	
4	Good and Service Tax (GST) Registration Certificate.	
5	E.P.F Registration Letter/Certificate	
6	E.S.I Registration Letter/Certificate.	
7	Financial Statements like Profit & Loss Account, Balance Sheet etc., (for the last 02 Financial Years) in support of financial turnover of the agency.	
8	Statement of Bank A/C for the last financial year in the name of the Company/Agency.	
9	The Service Provider should have executed similar nature of Contract in ISRO or any other reputed Agencies for the last 2 years. Proof of the same need to be furnished along with the Technical Bid. Minimum no. of connections for 300 or 400 and annual turnover of Rs. 14,000,00/- (Fourteen Lakh)	
10	Signed declaration as per Annexure-IV.	
11	Undertaking by the Contracting Company/Firm/Agency that the contracting Company/Firm/Agency is having no legal suit/criminal case either pending against its proprietor or any of its Directors (in the case of Private Ltd, Company) or being contemplated and having not been earlier convicted on grounds of moral turpitude or for violation of laws in force as per Annexure-V	
12	Security Deposit	
13	Indemnity Bond	
14	Non-Disclosure Agreement	

Annexure-VI

List of DTH TV channels

TELUGU CHANNELS:(44)

ABN Andhrajothy	ETV Telugu	SVBC	V6 Telugu
Aradhana TV	Gemini Comedy	Sakshi TV	Vanitha TV
Bhakthi TV	Gemini Life	Star Maa	Vissa
CVR Health	Gemini Movies	Star Maa Gold	Zee Cinemalu
CVR News	Gemini Music	Star Maa Movies	Zee Telugu
ETV Abhiruchi	Gemini News	Star Maa Music	i-News
ETV AP	Gemini TV	Subhavaartha	Ap 24/7
ETV Cinema	HM TV	Swara Sagar	CartoonNetwork
ETV Life	NTV News	T News	
ETV Plus	DisneyChannel	TV 5	
ETV Telengana	DD Sapthagiri	TV 9	
Kushi TV	DD Yadagiri	ETV-2	

TAMIL CHANNELS:(41)

<u>Dd podhigai</u>	<u>Sun tv</u>	<u>Isaiaruvi</u>	<u>Thanthi tv</u>
<u>Captain tv</u>	<u>Vasanth tv</u>	<u>Mega musiq</u>	<u>Adithya tv</u>
<u>Jaya tv</u>	<u>Zee tamil</u>	<u>Raj musix</u>	<u>Sirippoli</u>
<u>Kalaighnar tv</u>	<u>J movies</u>	<u>Sun music</u>	<u>Chutti tv</u>
<u>Makkal tv</u>	<u>Ktv</u>	<u>Murasu tv</u>	<u>Chithiram</u>
<u>Mega tv</u>	<u>Mega 24</u>	<u>Sun life</u>	<u>Sri sankara tv</u>
<u>Polimer tv</u>	<u>Star vijay super</u>	<u>Captain news</u>	<u>Angel tv</u>
<u>Puthuyugam tv</u>	<u>Sun action</u>	<u>Puthiya thalaimurai</u>	<u>Pogo</u>
<u>Raj tv</u>	<u>Jayamax</u>	<u>Raj news</u>	<u>Hungama tv</u>
<u>Star vijay</u>		<u>Kalaighnar seithigal</u>	<u>Disney xd</u>
<u>Super tv</u>		<u>Sun news</u>	

KANNADA CHANNELS:(19)

Chintu TV	BTV News	TV 9 KANNADA	ZEE Kannada
Colors Kannada	Kasturi TV	Udaya Comedy	
Colors Kannada Cinema	News18 Kannada	Udaya Movies	
DD Chandana	STAR Suvarna News	Udaya TV	
Raj Musix Kannada	STAR Suvarna Plus	Udaya Music	
STAR Suvarna	Sankara	Udaya News	

MALAYALAM CHANNELS:(26)

Amrita tv	Kappa	Media one	Shalom
Asianet	Flowers tv	Kaumudy	News 18 kerala
Asianet movies	Jeevan	Manorama news	Reporter tv
Asianet news	Janam tv	Mathrubhumi news	Safari
Asianet plus	Goodness	Kochu tv	People
Dd malayalam	Kairali tv	Mazahvil manorama	Surya movies
Surya tv	We tv		

HINDI CHANNELS:(48)

&Pictures	Zee action	Rishtey	Mtv
B4u movies	Zee cinema	Sony entertainment	Music india
Cinema india	Zee classic	Sony pal	Music xpress
Cinema tv	Big magic	Star bharat	Zee etc
Housefull movies	Bindass	Star plus	Dd kisan
Manoranjan tv	Bindass play	Star utsav	Living foodz
Movies ok	Channel v	Zee anmol	Mastiii
Multiplex	Colors	Zee smile	Utv movies
Picture hall	Dabang	Zee tv	Food tv
Sony max	Dangal	Zindagi	
Sony max 2	Dd bharati	Zoom tv	
Sony wah	Dd india	B4u music	
Star gold	Dd national	Utv action	

ENGLISH CHANNELS:(37)

AXN	STAR World	Nat Geo Wild	<u>Sony Pix</u>
Bloomberg UTV	<i>STAR Movies Action</i>	FX	TLC
ET PIX	<i>UTV World Movies</i>	Al Jazeera english	NDTV Good Times
HBO	<i>Romedy Now</i>	<i>BBC World</i>	9XO
<i>HBO Defined</i>	<i>Zee Studio</i>	<i>CNN</i>	<i>NHK WORLD</i>
<i>HBO HiTS</i>	<i>Warner Bros</i>	<i>Headlines Today</i>	<i>Russia Today</i>
<i>MGM</i>	<i>NDTV Profit</i>	<i>CNN IBN</i>	<i>CCTV News</i>
<i>Movies Now</i>	<i>Comedy Central</i>	<i>NewsX</i>	<i>Nat Geo Music</i>
<i>STAR Movies</i>	<i>Zee Trendz</i>	<i>Fox Crime</i>	<i>VH1</i>
<i>Zee Cafe</i>			

KIDS CHANNELS:(HINDI, ENGLISH, TELUGU, KANNADA, MALAYALAM)(12)

Cartoon Network	Nick	Baby TV
Pogo	Disney Channel	Disney Junior
Sonic	Disney XD	Nick Junior
Discovery Kids	Hungama	Sony Yay

NEWS CHANNELS:(24)

ZEE News	India News		WION
India TV	Sadhna Plus	ZEE Business	Times Now
Aaj Tak	ABP News	CNBC Awaaz	CNN News 18
		ET Now	Republic TV
NDTV India	DD Lok Sabha		Mirror Now
	DD Rajya Sabha	CNBC TV 18	
News 24	DD News	NDTV 24X7	CNN International
		India Today	BBC World News

SPORTS CHANNELS:(14)

STAR Sports 1	Sony Ten 2		STAR Sports First
STAR Sports 2	Sony Ten 3	DD Sports	Neo Sports
STAR Sports 1 Hindi	Sony Espn	STAR Sports Select 1	Neo Prime
Sony Ten 1	Sony Six	STAR Sports Select 2	

INFOTAINMENT CHANNELS:(13)

Discovery	Discovery Turbo	NAT GEO People	Fox life
Animal Planet	History TV 18	Sony BBC Earth	Travel XP
Nat Geo	NGC Wild		Fashion TV
Discovery Science			TLC

We are proposing to invite Tenders in Two Parts viz., Part-I Techno and Commercial & Part-II Price.

All Tenderers are requested to follow carefully the following instructions before preparing their offer.

1. PART- I- TECHNO COMMERCIAL BID

1. This part should contain detailed Specifications of the items quoted by you along with Technical Literature and Leaflets if any.
2. All the Commercial terms and Conditions applicable also should be indicated separately under separate heads.
3. The Commercial terms such as delivery terms, delivery period, payment terms, warranty, and validity of the offer, Installation & Commissioning, Duties and Taxes etc shall come into this.
4. Either Technical Specifications or Terms & Conditions as above should be very clearly reflected items wise with reference to the items called for in the tender.
- 5. Please note that Prices should not be indicated in this part.**
6. Any deviations from the Technical Specifications and Commercial Terms shall be indicated separately.

PART II PRICE BID

1. The prices applicable for the items, item wise in response to the tender shall come into this part.
2. Tender shall indicate very clearly item wise prices with reference to their Technical Offer.

Note: BEING A TWO-PART TENDER FAX OFFERS WILL NOT BE ACCEPTED. ALSO NOTE THAT THE OFFERS SUBMITTED CONTRACTORY TO ABOVE INSTRUCTIONS WILL BE LIABLE FOR REJECTION. PLEASE ENSURE OFFERS ARE SUBMITTED WITHIN THE DUE DATE. PLEASE ENSURE IN TECHNO COMMERCIAL BID PRICE DETAILS SHOULD NOT BE UPLOADED. IF ANY PRICE BID DATA IS AVAILABLE, THE TENDERS WILL BE REJECTED.

GST to be claimed should be shown separately in the tender.



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

. :

GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

SATISH DHAWAN SPACE CENTRE

PURCHASE DIVISION

Tele No.08623-225023/225174/225127

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, hasan@shar.gov.in, sselvan@shar.gov.in

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.