

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

भारत सरकार
अन्तरिक्ष विभाग

सतीश धवन अंतरिक्ष केन्द्र
शार

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Government of India
Department of Space

**Satish Dhawan Space Centre
SHAR**

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Government of India

Department of Space

Satish Dhawan Space Centre
SHAR

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

Global Tender Notice No. SHAR/Sr.HPS/PT/23/2018-19

Sl. No	File Ref No.	Mode of Tender	Item Description	Due Date for Bid Submission
01	SHLS 2018 00 1361	GLOBAL Tender [Two Part basis]	Supply of High Pressure Seamless Gas Cylinders and spare kits.	29.01.2019
02	SHAR LS 2018 00 9904	GLOBAL Tender e-procurement [Two Part basis]	Supply of Refrigerated Liquid Helium	29.01.2019

"The prospective bidders may observe the same in our ISRO websites: www.isro.org & www.shar.gov.in

DT.03.01.2019

SR.HEAD, PURCHASE & STORES

TECHNICAL SPECIFICATION FOR SUPPLY OF REFRIGERATED HELIUM LIQUID(LHe)

I. TECHNICAL SPECIFICATIONS:

1. Scope: Refrigerated Liquid helium is to be supplied to SDSC-SHAR centre, Sriharikota which is about 100kms North of Chennai, India in supplier's Liquid helium container.

The bidder has to submit the bid in **Two part** (Techno commercial).

2. Quantity required: 80,000 Ltrs (In Two consignment, each consignment of 40,000 Ltrs capacity)

3. Required Purity of Liquid Helium : Purity shall be assured by gasifying the liquid & gaseous helium should have 99.995% purity (minimum) with maximum impurities for individual elements as given below:

(LHe Purity 4.5 grade as per MIL_P27407D -Grade-A).

Hydrogen	:	1 PPM
Nitrogen + Argon	:	14 PPM
Oxygen	:	3 PPM
Carbon Monoxide	:	1 PPM
Carbon dioxide	:	1 PPM
THC as Methane	:	0.5 PPM
Neon	:	23 PPM
Water(Dew Point)	:	9PPM(-61 deg.C)
Total impurities	:	Less than 50 PPM

4. General Conditions:

- a) Liquid helium should be loaded to the final shipping container through a 10-micron stainless steel filter.
- b) Gaseous helium obtained from liquid helium shall be tested/analyzed as per MIL_P27407D (Grade-A).
- c) Liquid Helium shall be supplied in the supplier's container of nitrogen shielded liquid helium container of 11,000 US gallons capacity. **The container shall be with PBU/self pressurization coil of standard design in order to enable liquid helium transfer.**
- d) Liquid Helium fill & withdrawal interface on tanker shall be of 2" x 15" Cryenco bayonet joint, or otherwise interface then the supplier should send one number of SS flexible hose of minimum length of 5M for drawing the liquid helium along with the tanker. One end of the flexible hose shall be compatible to liquid helium tanker and other end shall be compatible to our

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ground circuit of flange size 40NB-150 lbs class rating raised face ANSI B 16.5.

- e) Supplier shall provide a flat bed trailer with **ISO locks** for transporting liquid helium tanker from the port to Sriharikota and back. The trailer shall have **hydraulic jacks of self actuating type** for positioning the container on Weigh Bridge as part of Weighment without prime mover. **The prime mover needs to be disconnected and to be positioned aside during the weighment.**
- f) The prime mover shall be positioned along with the trailer at SDSC: SHAR for free period of 20 days and internal movement (if required) would be carried out by department HVD's, under the supervision of the supplier and purchaser.
- g) **Certificate indicating purity of liquid helium shall be supplied along with the consignment. In addition to that analysis report covering all elements indicating under Sl.No. 3 shall be supplied.**
- h) Process and Instrumentation (P&I) diagram and operating instruction manual for liquid helium tanker shall be supplied along with consignment.
- i) Prices may be quoted for Liquid helium by weight basis. The quantity supplied will be determined by weight. The net weight of liquid helium supplied will be computed based on difference between initial & final weights with full LN2 shield. **The volume of liquid helium supplied will be calculated as per the standard conversion of 1 KG = 8.0062 liters.**
- j) Supply of Liquid Nitrogen, filling of Liquid nitrogen to LN2 shield before initial and final weighing (i.e prior to receiving and shipping the container back to supplier's site) and weighing at SDSC-SHAR is the responsibility of purchaser on free of cost. And the supplier shall ensure LN2 fill interface shall be of 1" MNPT.
- k) The bidder shall indicate the source of Liquid Helium supply (country of origin) for our information
- l) Gas analysis will be conducted by our gas chromatograph for helium gas at SDSC-SHAR prior to unloading of consignment. If it is not meeting the required specification as mentioned under sl.no.3, the consignment will be rejected.
- m) A representative from Supplier/agent shall be available during the following occasions, Transportation of tanker from Chennai/Mumbai port to

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Sriharikota and back, filling of LN2, weighment of liquid helium tanker and gas analysis.

- n) The parties meeting the above required specification and having a satisfactory track record of making similar supplies of Liquid helium in India for the last five years alone are requested to participate in the tender/offer by furnishing the copies of executed orders as a proof of their technical competence.

II. SCOPE OF APPROVALS, CLEARANCES & DOCUMENTATION:

- 1. CCE, PESO-Nagpur clearance:** Petroleum and Explosive Safety organization clearance need to be obtained for import, filling and transportation of liquid helium tanker on production of necessary documents by the scope of Supplier. Vessel test and periodical inspection report from the manufacturer and inspection certificate duly endorsed by the inspecting agency of the country of origin.

The following documents to be submitted within a week from the date of Request of Supply

- a) Packing list (with container tare weight & liquid net weight)
- b) Container design drawing (dimensional drawing with inner vessel details, its fittings and particulars of specifications of the materials used in construction duly endorsed by third party)
- c) Documents provided by the purchaser (as applicable)**
 - Customs duty exemption certificate (CDEC)

III. COMMERCIAL CONDITIONS:

- 1.** 80,000 Ltrs of Liquid Helium will have to be supplied in two consignments depending upon the purchaser requirement within one year from the placement of purchase order.
- 2.** The bidder has to confirm that the quoted prices are fixed and firm till the execution of purchase order is completed, which is expected to be completed within 1 year from the placement of purchase order.
- 3.** The supply of Liquid Helium Container shall be effected within 30 days from the date of request for supply by the purchaser.
- 4.** The party shall submit his offer on door delivery basis. Transport of the tanker to SDSC-SHAR from the port and back is full responsibility of the supplier/Indian agent. SDSC: SHAR shall not be liable for any demurrages in the course of handling and transportation of the container. The transportation pre-requisites shall be ensured by the supplier/Indian agent.

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5. The bidder shall quote Liquid Helium price as well as Rental charges more than free period (i.e 20 days) separately as given in the format.
6. Technically qualified offer alone will be considered for price bid opening.
7. Rental charges for Liquid Helium Tanker with flat bed trailer may be quoted separately. We may retain the tank for about 20 days as free period at Sriharikota.
8. The actual free period will be counted from the day of reaching Liquid Helium tanker at SDSC-SHAR and till the empty tank is handed over to the supplier/Indian agent at SDSC- SHAR, Sriharikota. If the above time period exceeds 20 days, rental charges may be considered. However, if purchaser intends to retain the tanker for more than free period (20 days), the rental/hire charges may be indicated per day basis separately for tanker and trailer.
9. Purchaser is not responsible for any delay in ship berth at respective ports and when the consignment is rebooked /dispatched to supplier.
10. Weighment of Liquid Helium tanker at department weigh-bridge at SDSC- SHAR, Sriharikota shall be final.
11. Insurance: SDSC-SHAR will not insure your equipment / products.
12. Any deviations in the above specifications are to be clearly brought out in the offer. Point wise confirmations shall be furnished as part of quotation.

IV. Bid/Offer Submission details:

Offers should be sent to the following address in a sealed cover duly super scribing the Tender Enquiry number and due date on the cover. Separate sealed covers **(One sealed cover for Techno commercial bid and second sealed cover for price bid)** should be used for submitting offers. In view of Two Part Tender, fax/email offers will not be accepted. The Offers submitted contrary to above instructions will be liable for rejection.

Purchase & Stores Officer, Tender Section

Satish Dhawan Space Centre - SHAR

Sriharikota - 524 124, Nellore Dt. A.P. India

Phone No. 91-(0)8623-225023 & 225174

Fax No. 91-(0)8623-225170

The Supplier shall present the bids on Two-part basis as highlighted below:

- ✓ **Part-I: Techno-Commercial bid in a sealed cover.**

- ✓ **Part-II: Price bid indicating the price in a sealed cover.**

Part-I: Techno-Commercial bid:

The tendered shall necessarily present the following in the techno-commercial bid:

1. The tenderer shall furnish point-wise confirmation (Technical Compliance attached) for the technical specifications given in the enquiry. However change of specifications/ deviations (if any) shall be brought out in the offer with detailed justification.
2. Tenderer need to furnish the details related to commercial terms indicating payment terms, details of bank guarantee in case of advance payments.
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. The Bidders shall indicate clearly the delivery/time period for supplying the items to SDSC SHAR.
5. Bidder need to submit Un priced price bid copy (as highlighted below) indicating the description of all the cost elements considered, without indicating the price. Tenderer shall note that indication of price in the techno-commercial bid shall lead to dis-qualification of bid.
6. The price bids will be opened only after evaluation and acceptance of the technical bid of the respective tenderer.
7. Tenderers should have submit details of Liquid Helium supplies made in the last 5 years. Details of purchase orders placed on the supplier shall be sent along with the offer during the last five years. Helium purity analysis certificate for the supplies made shall also be submitted. Offers submitted by the suppliers without these details will be rejected.

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8. Technical Compliance :

Sl.No	Description	Compliance
1.	LHe Purity: (4.5 grade as per MIL_P27407D -Grade-A).	
a.	Hydrogen	<1 PPM
b.	Nitrogen + Argon	<14 PPM
c.	Oxygen	<3 PPM
d.	Carbon Monoxide	<1 PPM
e.	Carbon dioxide	<1 PPM
f.	THC as Methane	<0.5 PPM
g.	Neon	<23 PPM
h.	Water(Dew Point)	<9PPM(-61 deg.C)
i.	Total impurities	Less than 50 PPM
2.	Tanker capacity	
3.	Fill & withdrawal bayonet size	
4.	Supply of P& I and operation instruction during for tanker	
5.	Transportation of LHe tanker to SDSC-SHAR and return by supplier	
6.	The container is with PBU/self pressurization coil of std. design	
7.	The trailer with hydraulic jacks of self actuating type with ISO locks	
8.	Free rental charges for tanker and trailer for 20 days	
9.	Insurance- if required by the supplier	
10.	PESO-Nagpur clearance by the supplier	
11.	End Filter rating of LHe loading	
12.	Custom duty payment by Purchaser (if applicable)	
13.	40000 liters supply per consignment and Total :80000 liters in 2 consignments	
14.	Supply shall be effected within 30 days	
15.	Liquid helium - Origin of supply	
16.	Gas analysis by purchaser gas chromatograph is final	
17.	LN2 supply, filling and weighing at free of cost by purchaser	
18.	LN2 fill interface size	
19.	Deputation of representative from supplier/Indian agent during transportation, LN2 filling and weighment	
20.	Tenderers should have submit details of Liquid	

Supply of Liquid helium | 2018

Sl.No	Description	Compliance
	Helium supplies made in the last 5 years. Details of purchase orders placed on the supplier shall be sent along with the offer during the last five years. Helium purity analysis certificate for the supplies made shall also be submitted.	
21.	Any deviation with reference to Technical specifications	

Part 2: Price bid indicating the price:

Price bid should be submitted by the tendered in the following format with price break up.

Sl. No	Description	Qty	Price
1.	Supply of Liquid Helium	80000 liter	Per liter
2.	Rental charges for Liquid helium container and Flatbed trailer	For more than free period of 20 days	Per/day

a. Offer Validity:

The validity of the offers / tenders should be 120 days from the date of opening of the tenders. Tenders with offer validity less than the period mentioned above, will not be considered for evaluation.

b. GST:

As per notification no 47/2017-Integrated Tax (Rate) Dt:14.11.2017 Issued by Ministry of Finance (dept of Revenue), SDSC SHAR is eligible to avail a reduced rate of IGST @ 5% for the procurements made by the Dept. of Space (DOS) being a public funded research Institution. Accordingly, SHAR will provide IGST exemption certificate.

c. Payment

- I. For Indian Vendors:100% Payment shall be made through RTGS within 30days of receipt and acceptance of the item at our site**
- II. For Overseas Vendors: payment term shall be sight draft /80% by irrecoverable letter of credit and balance 20% by WIRE TRANSFER after receipt and acceptance of the item at our site**

d. Customs Duty :

As per Notification no. 05/2018 Customs Dt.25.01.2018 ISRO is eligible to pay reduced rate of customs duty @10.77% (CD @5%+IGST @5%). Hence party need to indicate whether mentioned rates are inclusive of this Customs Duty @10.77% or extra.(SHAR will provide Customs Duty Exemption Certificate in case of Import Orders/ imported supplies).

Any imported item mentioned by the supplier in the price bid shall be inclusive of CDEC cost component.

e. 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.

f. 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.

g. Security Deposit:

Security Deposit for 10% of the order value is mandatory, 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.

h. Arbitration:

Disputes, if any, shall be settled mutually failing which it shall be referred to an One man Arbitrator to be appointed by Director, SDSC SHAR in accordance with the Indian Arbitration and Conciliation Act 1996, whose decision shall be final and binding on both the parties.



Satish Dhawan Space Center SHAR

Welcome, Materials Master (isro)

31 August 2017,
17:16:08 IST

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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.