

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

TENDER NOTICE NO.SHAR/HPS/PT/16/2009

On behalf of President of India, Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites sealed quotations for the following:

Sl. No.	Ref. No.	Description	Qty.	Tender Fee
01	SHVA 2009 00 1187	Supply of 21m height scissors lift as per the specifications given in the Annexure-I.	1	Rs.220/-

Last Date for issue of tender documents : 26.10.2009
Due Date for receipt of tender : 29.10.2009 at 15:00 Hours
Tender Opening Date : 29.10.2009 at 15:30 Hours

Instructions to Tenderers:

Full details/specifications of 21m height scissors lift and additional instructions to be followed regarding submission of quotations are indicated in the tender document (Annexure-I & II).

1. Tender documents can be obtained from Senior Purchase & Stores officer, SCF Purchase, SDSC SHAR, Sriharikota –524 124, Nellore Dist. A.P.
2. Tender Fee shall be paid in the form of CROSSED DEMAND DRAFT ONLY. Any other mode of payment including Banker's Cheque is not ACCEPTABLE. The demand draft should be in favour of Accounts Officer, SDSC-SHAR, Sriharikota drawn on State Bank of India, Sriharikota. The Tender Fee is NON-REFUNDABLE. Your request letter along with Tender Fee (D.D) may be addressed to the Sr,Purchase and Stores Officer as indicated above.
3. Interested tenderers may, at their option, download the tender documents from the website and submit the offers along with the prescribed tender fee in the form of Bank DRAFT as per details given in the tender notification.
4. While requesting for Tender Documents, please super scribe on the cover as "Request for Tender document against Tender Notice No.SHAR/HPS/PT/16/2009.
5. Quotations received after the due date/time will not be considered.
6. While sending sealed quotation/offer, superscribe Tender Number and Due Date on the envelope.
7. SDSC-SHAR, Sriharikota is not responsible for any postal delays/loss of documents in transit.
8. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

HEAD, PURCHASE AND STORES

SPECIFICATION FOR 21M HEIGHT SCISSORS LIFT

Scope: Supply of Scissors lift as per the following specifications.

A. Important Specifications:

1. Working height approx : 21m
2. Max. platform height (open) : 19.5m (minimum)
3. Min. platform height(closed) : <3m
4. Platform capacity : 400-500kg
5. Platform(retracted) : 4mx1.2m(approx)
6. Platform extension : 1.5m
7. Gradeability : Better than 25%
8. Power : 48V, 500Ah Lead acid battery
or direct AC 415 V, 50Hz power supply
9. Application : Indoor use
10. Ground clearance : >200mm
11. Painting : Corrosion resistant paint/powder coating
12. Wheels : Wheels shall be provided with solid tyres
13. Drives : Self propelled
14. Control for lifting/lowering : Both at platform and chassis
15. Brakes : The driving wheels shall be provided disk
brakes
16. Battery charger : A battery charger(for 220v, 50Hz) with
power socket & power chord shall be
Provided on the chassis.
17. Towing : Towing point on the scissors lift chassis
must be provided
18. Lifting lugs : Lifting lugs for lifting of Scissors lift by
Crane shall be provided.

B. Safety Features:

The platform should contain following safety devices:

- a. Emergency stop switch to deactivates all functions
- b. Safety protection for maintenance work on the platform
- c. Handrails on the working platform against falling
- d. Driving alarm, visual during movement of the scissors lift
- e. Emergency lowering valve in case of power failure or hose burst
- f. Limit switches for driving speed limits
- g. Protective fence for protection against body crushing between scissors during
lifting/lowering of the machine.
- h. Over load safety for deactivation of all the functions

C. Optional features:

- a. Tilt alarm for protection against maximum tilt allowed
- b. Pothole protection/anti-tip safety device for protection against potholes

D. Installation and Commissioning:

The above machine shall be installed and commissioned at our site and training for machine operation and maintenance shall be given to our working people.

E. Guarantee

A guarantee for one year should be given against poor workmanship and defective material from the date of final acceptance of the items. In case of any defects noticed during the guarantee period, the same should be rectified/ replaced at free of cost. Guarantee for the scissors lift hoist also shall be furnished.

Additional instructions:

- 1) Offers should be sent to the following address in a sealed cover duly superscribing the Tender Enquiry number and due date on the cover.

Purchase & Stores Officer,
Tender Section,
Satish Dhawan Space Centre – SHAR,
Sriharikota – 524 124,
S.P.S.Nellore Dt. A.P, India.

- 2) **Excise Duty**: We are eligible for Excise Duty Exemption under Notification No. 64/95-CS, Dt. 16.3.95 as amended by Notification No.15/2007-CS, dt.01.03.2007. We will issue necessary certificate under this notification. While quoting tenderers are requested to take into consideration the effect of MODVAT reversal, if any, in case MODVAT benefits are availed by them while procuring the input raw materials as per CENVAT Credit Rule No.6 (3) (b). No claim whatsoever for revision of prices will be entertained on this account at a later stage.
- 3) **CST / VAT**: With effect from 01.04.2007, the facility of inter-State purchases by Government Departments against Form-D has been withdrawn. Now the rate of CST on inter-State sale to Government Departments shall be the rate of VAT/State Sales Tax applicable in the State of the selling dealer. Accordingly, the Suppliers have to clearly indicate the percentage of CST/VAT applicable against each case in their tenders.
- 4) **Customs Duty** – SDSC SHAR is eligible for 100% Customs Duty exemption as per Notification No.21/2002, as amended by Notification No.20/2007. Customs Duty Exemption Certificate will be provided to the Indian suppliers for the imported items, if any. This may be taken into account while quoting for import items.
- 5) **Payment**: Our normal payment terms are 100% within 30 days. Advance Payments, if any, will be allowed only against submission of Bank Guarantee.
- 6) **Performance Bank Guarantee**: At the time of final payment Performance Bank Guarantee to cover the guarantee period for 10% of order value shall also be submitted.
- 7) **Liquidated Damages** : Liquidated Damages at the rate of ½% per week or part thereof will be levied for delayed delivery on the undelivered portion subject to a maximum of 5% of total order value. Here the delivery means actual supply & commissioning of the system at our site.
- 8) **High Sea Sale**: For all High Sea Sale transactions:
- a. Offers shall be "on all inclusive basis" including delivery up to 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. However, in exceptional cases based on merits of the case, 100% payment against delivery and satisfactory inspection at our site may be considered.
 - c. Sales Tax is not 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.

9) 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 indicating the commission payable to the Indian Agent and nature of after sale service to be rendered by the Indian Agent.
- b. Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business.

10) The following information/documents are to be furnished wherever applicable.

- a. Product Literature.
- b. Core banking account number of SBI
- c. PAN No. in quotation and invoices.
- d. Excise Duty, VAT, Service Tax Registration details.