

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO PROPULSION COMPLEX (IPRC)
MAHENDRAGIRI**

**Tender for Sporadic Work Outsourcing Contract for various facilities
in SAIE**

Bids to be submitted online

Tender No.: IPRC/PURGP1/IP202400158801 dated 02-01-2025

A. Tender Details

Tender No : **IPRC/PURGP1/IP202400158801**

Tender Date : **02-01-2025**

Tender Classification: **WORKS**

Purchase Entity : **PURGP1**

Centre : **ISRO PROPULSION COMPLEX (IPRC)**

Sporadic Work Outsourcing Contract for various facilities in SAIE

- 1.Foreign vendors are not permitted to quote.
- 2.MSME Preference is applicable only against the claim of the manufacturer and production of documentary evidence by the manufacturers for the registration of particular item under MSME.
- 3.Last minute clarification on tenders will not be entertained.
- 4.This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.
- 5.Acceptance of SD & LD are mandatory. Bank Guarantee towards Security Deposit shall be submitted if the P.O value exceeds Rs. 5.00 Lakhs.
- 6.Security Deposit (SD): To ensure due execution of the Purchase Order, Vendor shall submit an interest free Security Deposit equivalent to 5% of the order value within 15 days from the date of receipt of Purchase Order. Security Deposit can be submitted by way of Bank Guarantee (as per format enclosed on Rs. 200/- stamp paper) from any Nationalized/ Scheduled Bank in favor of Accounts Officer, IPRC. The Bank Guarantee should be valid for 60 days beyond the scheduled delivery date. Security Deposit can be submitted by way of Fixed Deposit Receipt (lien marked to Accounts Officer, IPRC)/Demand Draft in favor of Accounts Officer, IPRC.

In case of non-execution of the Purchase Order within the stipulated delivery period, IPRC reserves the right to cancel the Purchase Order and forfeit the Security Deposit. However, based on request from the Vendor, in case IPRC agree to extend the delivery period with applicability of Liquidated Damages or otherwise, the validity of the Bank Guarantee should be suitably extended. It may be noted that adjustment of Security Deposit from the progressive payment/final bill is not permitted.

A.1 Tender Schedule

Bid Submission Start Date : **02-01-2025 17:32**

Bid Clarification Due Date : **10-01-2025 10:00**

Bid Submission Due Date : **03-02-2025 10:00**

Bid Opening Date : **03-02-2025 10:05**

B. Tender Attachments

Technical Write-up/Drawings

Document : Terms & conditions of Sporadic work outsourcing package, Annexure 1, Version_12

Document : Scope of work of Sporadic work outsourcing package, Annexure 2, Version_12

Document : Instruction to Bidder for Sporadic work outsourcing package, Annexure 3, Version_12

Document : Item specification of Sporadic work outsourcing package, Annexure 4, Version_12

Instructions To Vendors

5. STANDARD TERMS AND CONDITIONS (DOS PM:19)

1. Arbitration in the event of any dispute or difference arising under these terms & conditions or any condition contained in the Purchase Order or in connection with this Contract. (except as to any matter the decision of which is specially provided for by these conditions), the same shall be referred to the sole arbitration of the Head of the Purchase Office or of some other person appointed by him, and the dispute further processed in terms of the Arbitration & Conciliation Act, 1996. There will be no objection that the arbitrator is a Government Servant that he had to deal with matter which the Contract relates to or that in the course of his duties as Government Servant has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties of this Contract.

2. Corrections, if any, in the quotation must be attested. All amounts shall be indicated both in words as well as in figures. When there is difference between the amount quoted in words and figures, the amount quoted in words shall prevail.

3. Guarantee: The stores offered should be guaranteed for a minimum period of twelve months against defective stores design, operation or manufacture. For defects noticed during the guarantee period, replacement/repair should be arranged free of cost within a reasonable period of such notification. In cases where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.

4. If the arbitrator is a person appointed by the Head of the Purchase Office, In the event of his denying or neglecting or refusing to act, or resigning or being unable to act, for any reason, shall be lawful for

the Head of the Purchase Office either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator subject, as aforesaid, to the Arbitration and Conciliation Act, 1996, and the rules there under and any statutory modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under the clause. The Arbitrator shall have the power to extend with the consent of the Purchaser and the Contractor the time for making and publishing the award. The venue of arbitration shall be the place as the Purchaser in his absolute discretion may determine. Work under the Contract shall, if reasonably possible, continue during Arbitration Proceedings.

5. If the arbitrator is the Head of the Purchase Office :

(i) In the event of his being transferred or vacating his office by resignation or otherwise, it shall be lawful for his successor in office either to proceed with the reference himself for to appoint another person as arbitrator, or In the event of his being unwilling or unable to act for any reason, it shall be lawful for the Head of the Purchase Office to appoint another person as arbitrator.

6. Late Tenders will not be considered.

7. Packing and Forwarding: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air, to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense to the Contractor.

8. Payment terms are full payment within 30 days from the date of receipt and acceptance of material ordered. Our Bankers are State Bank of India, Mahendragiri.

9. Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two systems of unit must be furnished.

10. Quotation should be valid for at least 90 days from the date of opening of the tender.

11. Sales Tax and/or other duties/levies, where legally leviable and intended to be claimed, should be distinctly shown separately in the tender.

12. Specifications: Stores offered should strictly conform to Purchaser's specifications. Deviations, if any, shall be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotation. Test certificate, wherever necessary, should be forwarded along with supplies. Wherever options are called for in our specifications, the tenderer should address all such options, wherever specifically mentioned by us, and the tenderer could suggest changes to specifications with appropriate response for the same. Even in

such case, the tenderer should state why he cannot meet our specifications and why he is suggesting the change.

13. Successful tenderer will have to furnish in the form of a Bank Guarantee or in any other form as called for by the Purchaser towards adequate security for the materials/property provided by the purchaser for the due execution for the Contract.

14. TERMS AND CONDITIONS OF TENDER:

Price quoted should be on the basis of FOR IPRC, Mahendragiri or delivery at site
The Purchaser will not pay separately for transit insurance, and the risk and cost during transit shall be exclusively the responsibility of the Contractor and the purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

15. The Contractor shall at all times indemnify the Purchaser against all claims which may be in respect of the stores for infringement of any right protected by Patent, Registration or design or Trade Mark and shall take all risks of accidents or damage which may cause a failure of the supply from whatever causes arising and the entire responsibility for the sufficiency of all means used by him for the fulfillment of the Contract.

16. The Purchaser reserves the right to accept or reject any quotation fully or partly without assigning any reason thereof.

17. The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed not later than the date specified therein, and failure to do so, without adequate justification, may involve cancellation of the Contract at the discretion of the Purchaser.

18. Where counter terms and conditions/printed or cyclostyled conditions of sale have been offered by the tenders, the same shall not be deemed to have been accepted by the Purchaser unless the Purchaser's specific written acceptance thereof is obtained.

6. GENERAL TERMS AND CONDITIONS:

1. a) Facility of after sales service to be confirmed with details.
- b) Permanent Account Number (PAN) allotted by Income-Tax authorities shall be furnished with documentary proof. Otherwise, documentary proof for having applied for PAN should be provided. Also PAN should be in the name of Company/Firm, if quoted by the Company/Firm and in the name of Individual, if quoted by individual.
- c) GST No.
- d) Local office in Tirunelveli / Nagercoil is preferable.

Note: (b) to (d) are applicable for Indian Companies only.

2. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

3. GST where legally leviable and intended to be claimed should be distinctly shown separately in the tender.

4. Guarantee / Warranty period as applicable shall be indicated, along with the quote. Guarantee/Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the contract/purchase order.

5. If an Indian agent submits bid on behalf of the Principal/OEM, the same Indian agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product

6. In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

7. In case of imported items (stores), Ex-Works/FOB/FCA prices should be indicated. In case of indigenous stores the quotation should be on FOR-Destination / Door delivery basis.

8. In case the vendor falls in the category of Small Scale Industries (SSIs), who are registered with NSIC, Public Sector Undertakings (PSUs) and Micro & Small Enterprises (MSMEs) the same shall be mentioned in their quote for evaluation.

9. Indian Agents while quoting on behalf of their principals shall attach necessary authorization letter from their Principals along with the bid.

10. IPRC reserves the right to accept or reject any quotation in full or part thereof by recording the reasons.

11. IPRC shall not be responsible for failure of vendors in submitting bids online caused due to technical reasons at vendor end such as network or power failures, computer failure, internet-browser, mistakes / errors in filling the bids on line by vendor etc.

12. ISRO PROPULSION COMPLEX (IPRC) is exempted from payment of Customs Duty under Notification No. 50/2017-Customs dated 30.06.2017 and as amended by Notification No.5/18 Customs dt:25/1/18. For imported items IPRC will provide Customs Duty Exemption Certificate for availing Concessional CD and IGST.

13. Last minute request for the extension of the due date w.r.t. any technical issue at Vendors/Suppliers side will not be considered. You may submit your quotation online well in advance instead of waiting till the last date to ensure that Internet problem and network condition does not cause problem.

14. LIQUIDATED DAMAGES: Delivery is the essence of the contract. Items shall be delivered within stipulated period. If delivery is delayed beyond the stipulated delivery period mentioned in the purchase order or any extension thereof, an amount equal to 0.5% per week shall be recovered, subject to a maximum of 10% of the order value shall be deducted from your bills due.

15. Offers sent through post, telegram, fax, e-mail, courier will not be considered. Partially completed / incomplete tenders shall not be considered.

16. Only authorized dealers/agents or their accredited representatives for original manufacturers have to submit the quotation with documentary evidence.

17. PAYMENT: 100% through RTGS within 30 days from the date of receipt and acceptance of items at our site is the normal payment for Indigenous supply. In the case of direct Import, normal terms of payment are by Sight Draft / Wire Transfer after receipt of items. However, other terms of payment like establishment of Letter of Credit may be considered by the Purchaser on such terms and conditions as may be agreed upon.

18. PERFORMANCE BANK GUARANTEE :

The Supplier shall guarantee the successful and satisfactory performance/commissioning of equipment/machinery under the conditions specified in the Purchase Order. As a performance security, the SUPPLIER shall furnish a performance bank guarantee (in the prescribed format) from Nationalized Bank/Scheduled Bank for an amount equal to the sum of 3% of the order value ensuring the due performance of equipment/machinery in accordance with all the specifications and terms specified in the Purchase Order herein valid for the period of two months beyond warranty period. On due performance, the performance bank guarantee shall be automatically cancelled and returned to the Supplier within 30 days after expiry of the Warranty period.

19. SECURITY DEPOSIT : Security Deposit @ 3% of order value shall be submitted in the form of DD/FDR duly endorsed in favour of Accounts Officer, IPRC or by way of Bank Guarantee (in the prescribed format) within 30 days after receipt of order and valid up to the successful execution of the order.

20. The goods or material offered should be strictly as per our specifications. Change(s) in specifications, if any, should be clearly indicated by the supplier in his quotation. The supplier should also indicate make/type No. of the materials or equipment offered. Vague terms such as Best Indian, Best Indigenous and Imported make should not be used.

21. The offer should be valid for a minimum period of 120 days from the date of Technical bid opening & 90 days from the date of Price Bid opening (in case of two-part tender).

22. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderer shall supply the same at the rates quoted.

23. Wherever the tenderer is asked to submit sample for evaluation of tenders, the same shall be submitted along with your quote.

7. STANDARD TERMS AND CONDITIONS (DOS PM: 20)

1. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 1 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

2. DELIVERY:

(a) The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.

(b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either.

(i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a maximum of 10%, or

(ii) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or

(iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of clause 2 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to re-purchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

3. DISPATCH:

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods dispatched. The consignment should be dispatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on "said to contain" basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

4. ERECTION OF PLANT & MACHINERY:

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

5. EXTENSION OF TIME:

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause 2 thereof.

6. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in clause 6 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 3% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.

(g) All the replacement stores shall also be guaranteed for a period of 12 months from the date of

arrival of the stores at purchaser site.

(h) Even while the 12 months guarantee applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in para 6 (b) & (c) shall be the guarantee period plus two months.

7. PACKING FORWARDING & INSURANCE:

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

8. PRICES:

Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

9. REJECTED STORES:

Rejected stores will remain at destination at the Contractor risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

10. SECURITY DEPOSIT(SD):

The Supplier shall provide Bank Guarantee for an amount equivalent to the 3% (Three PERCENT) of the total Order value towards Security Deposit for the due performance of the Purchase Order. The Security Deposit can be submitted in the form of Bank Guarantee (format enclosed) or Fixed Deposit receipt obtained from any Nationalized/ Scheduled Bank and it shall be kept valid for a period of sixty days beyond the date of completion of the Purchase Order. This Security Deposit will be returned to the Supplier only upon successful completion of all the contractual obligations or shall be adjusted/ forfeited against non-fulfilment of any of the contractual obligations. The Security Deposit shall be submitted within 30 days from the date of receipt of Purchase Order.

11. TEST CERTIFICATE:

Wherever required, test certificates should be sent along with the dispatch documents.

12. The Purchaser shall mean the President of India or his successors or assigns.

C. Bid Templates

C.1 Technical Bid - Sporadic Work Outsourcing Contract for various facilities in SAIE

- 1. Sporadic Work Outsourcing Contract activity : Assembly of hoses, adaptors, gauges, SRV in facility & facility leak check**

- 2. Sporadic Work Outsourcing Contract activity : Feed hose assembly with hardware and regulator/SRV setting operation during test**

- 3. Sporadic Work Outsourcing Contract activity : Maintenance of test reports, test requests, calibration certificates, inventory list and calibration of pressure gauges, SRVs & maintenance of fluid components**

- 4. Sporadic Work Outsourcing Contract activity : Hydro testing, cleaning and purging of fluid system components, flexible hoses of different diameters & lengths using pneumatic driven hydro test pump. This work involves Hydro test machine operation.**

- 5. Sporadic Work Outsourcing Contract activity : Cleaning of SS plumbings using IPA as per cleaning standard and Hot GN2 purging of SS plumbings**

- 6. Sporadic Work Outsourcing Contract activity : Picking & passivation of SS items and preparation of reports**

- 7. Sporadic Work Outsourcing Contract activity : Ultrasonic cleaning of flight components & sampling of cleaned tubes and components**

- 8. Sporadic Work Outsourcing Contract activity : Operation of spectrofluorometer and drager tubes for cleaning and purging activities**

- 9. Sporadic Work Outsourcing Contract activity : Typing of technical checklists & specifications**

- 10. Sporadic Work Outsourcing Contract activity : Photography & scanning of documents and records**

- 11. Sporadic Work Outsourcing Contract activity : Trial foaming operations, chemical flow rate measurement, foam block preparation and density measurement and Actual foaming on tanks and components using SOFI machine.**

- 12. Sporadic Work Outsourcing Contract activity : Preparation of chemical solutions, Filling & Draining , Chemical coating (viz. Vapour barrier coating, epoxy resins) & machining of foam layer.**

- 13. Sporadic Work Outsourcing Contract activity : Cleaning of tank surface using chemical solvents viz. Acetone, MEK, TEC. with safety precaution. Cleaning of IPM & SOFI machine, SOFI hoses etc.**

- 14. Sporadic Work Outsourcing Contract activity : Mounting of fixtures (Mounting of platforms, mounting of carriage, cutter unit etc) and Operation of CNC Insulation Processing Machine for tank rotation.**

- 15. Sporadic Work Outsourcing Contract activity : In-situ insulation by pouring for flight & test articles, trimming and further chemicals application on insitu insulation area.**

- 16. Sporadic Work Outsourcing Contract activity : Drawing preparation in Auto cad for fixtures, leak check closures, templates, 3D model of components for NGLV activities and power point presentation of activities.**

- 17. Sporadic Work Outsourcing Contract activity : Fabrication of brackets, clamps, supports & backup plates for integration activities and assembly of fluid components & pipe lines with stage on supports.**

- 18. Sporadic Work Outsourcing Contract activity : Pneumatic leak testing of rigid tubings, flexible hoses & fluid system components using leak check console & aquarium bath and MSLD sniffing leak check of tankages.**

- 19. Sporadic Work Outsourcing Contract activity : Fixturing, handling, tilting & integration of CUS/C25/C32/SC120 flight structures using M10, M12 & M20 screws,**

- 20. Sporadic Work Outsourcing Contract activity : Routing and thin wall tube bending of different diameter of tubes (Ø6mm to Ø48mm: 20 sizes) using semi auto hydraulic tube**

bending machine/ hand/electric tube bender.

21. Sporadic Work Outsourcing Contract activity : Fitting of works for sheet metal insitu clamps / fabrication supports, drilling of holes, fit-up of components and pipes (Ø6mm to Ø48) for welding.

22. Sporadic Work Outsourcing Contract activity : Preparation of assembly log sheets, and weld log sheets & checklist by refering drawings for stage integration.

23. Sporadic Work Outsourcing Contract activity : Preparation of column sub assemblies using modular beams. This work involves identification and handling of various MS beams and their assembly at ground level using M20/M24 size fasteners.

24. Sporadic Work Outsourcing Contract activity :Assembly of column sub assembly on the test bed and erection of test set up.

25. Sporadic Work Outsourcing Contract activity : Handling, tilting & integration of top MS adaptor, propellant tanks, interfacing structures.

26. Sporadic Work Outsourcing Contract activity : Fitting works for LVDT arms & clamps/fabrication supports, erection of scaffolding, fit-up of components. This work involves marking, drilling, machining and fit-up making for assembly of LVDT.

Supporting Documents required from Vendor

1. Filled up Item specification of Sporadic Work Outsourcing Package, Annexure 4, Version- 12

2. Document 1

3. Document 2

4. Document 3

5. Document 4

6. MSME certificate

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Taxes and other costs, if any: (Specify)	Yes / No / Explain	
2	Validity of Offer (specify)	Yes / No / Explain	
3	Delivery Period (specify)	Yes / No / Explain	
4	Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri)	Yes / No / Explain	
5	PAYMENT TERMS - Our normal payment terms is 100% within 30 days of receipt and acceptance of the items (No advance payment allowed). Specify your payment terms.	Yes / No / Explain	
6	<p>Security Deposit: Bank Guarantee towards Security Deposit shall be submitted if the P.O value exceeds Rs. 5.00 Lakhs.</p> <p>Supplier shall submit an interest free Security Deposit for an amount equivalent to 5% of the order value, obtained through Bank Guarantee or fixed deposit receipt from any of the Nationalized/Scheduled Banks executed on non-judicial stamp paper of Rs.200/- value, and shall be kept valid for a period of sixty days beyond the date for completion of the Purchase Order. The Security Deposit can be submitted within 15 days from date of PO.</p> <p>1.In case of BG, confirmation for issued BG may be sent by issuing Bank/Branch to : IFSC Code: SBIN0000880; SBI, Nagercoil Branch.</p> <p>2.In case of FDR, the lien should be marked to Sr. Accounts Officer, IPRC, Mahendragiri.</p> <p>3.In case of DD, it should be drawn in the favour of Sr. Accounts Officer, IPRC, Mahendragiri, payable at Mahendragiri.</p>	Yes / No / Explain	
7	Confirm: Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA	Yes / No / Explain	

8	Name of PRINCIPAL, Address, Contact No, E-mail Id etc. (specify):	Yes / No / Explain	
9	Currency quoted (specify)	Yes / No / Explain	
10	Name of INDIAN AGENT, Address, Contact No, E-mail Id etc. (specify):	Yes / No / Explain	
11	Liquidated Damages - Delivery is the essence of the order. If delivery is delayed beyond the stipulated delivery period, LD at 0.5% per week shall be recovered subject to a maximum of 10% of order value of undelivered items	Yes / No / Explain	
12	If MSME, provide documentary proof: (specify)	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Sporadic Work Outsourcing Contract activity : Assembly of hoses, adaptors, gauges, SRV in facility & facility leak check	1600.00 Nos.		-		
2	Sporadic Work Outsourcing Contract activity : Feed hose assembly with hardware and regulator/SRV setting operation during test	4126.00 Nos.		-		

3	Sporadic Work Outsourcing Contract activity : Maintenance of test reports, test requests, calibration certificates, inventory list and calibration of pressure gauges, SRVs & maintenance of fluid components	1010.00 Nos.		-		
4	Sporadic Work Outsourcing Contract activity : Hydro testing, cleaning and purging of fluid system components, flexible hoses of different diameters & lengths using pneumatic driven hydro test pump. This work involves Hydro test machine operation.	4500.00 Nos.		-		
5	Sporadic Work Outsourcing Contract activity : Cleaning of SS plumbings using IPA as per cleaning standard and Hot GN2 purging of SS plumbings	2003.00 Nos.		-		

6	Sporadic Work Outsourcing Contract activity : Picking & passivation of SS items and preparation of reports	2004.00 Nos.		-		
7	Sporadic Work Outsourcing Contract activity : Ultrasonic cleaning of flight components & sampling of cleaned tubes and components	2000.00 Nos.		-		
8	Sporadic Work Outsourcing Contract activity : Operation of spectrofluoro photometer and drager tubes for cleaning and purging activities	1999.00 Nos.		-		
9	Sporadic Work Outsourcing Contract activity : Typing of technical checklists & specifications	1000.00 Nos.		-		
10	Sporadic Work Outsourcing Contract activity : Photography & scanning of documents and records	6504.00 Nos.		-		

11	Sporadic Work Outsourcing Contract activity : Trial foaming operations, chemical flow rate measurement , foam block preparation and density measurement and Actual foaming on tanks and components using SOFI machine.	4000.00 KG				
12	Sporadic Work Outsourcing Contract activity : Preparation of chemical solutions, Filling & Draining , Chemical coating (viz. Vapour barrier coating, epoxy resins) & machining of foam layer.	1440.00 KG				
13	Sporadic Work Outsourcing Contract activity : Cleaning of tank surface using chemical solvents viz. Acetone, MEK, TEC. with safety precaution. Cleaning of IPM & SOFI machine, SOFI hoses etc.	1350.00 m2				

14	Sporadic Work Outsourcing Contract activity : Mounting of fixtures (Mounting of platforms, mounting of carriage, cutter unit etc) and Operation of CNC Insulation Processing Machine for tank rotation.	197.00 Nos.		-		
15	Sporadic Work Outsourcing Contract activity : In-situ insulation by pouring for flight & test articles, trimming and further chemicals application on insitu insulation area.	1000.00 KG		-		
16	Sporadic Work Outsourcing Contract activity : Drawing preparation in Auto cad for fixtures, leak check closures, templates, 3D model of components for NGLV activities and power point presentation of activities.	1200.00 Nos.		-		

17	Sporadic Work Outsourcing Contract activity : Fabrication of brackets, clamps, supports & backup plates for integration activities and assembly of fluid components & pipe lines with stage on supports.	1800.00 Nos.		-		
18	Sporadic Work Outsourcing Contract activity : Pneumatic leak testing of rigid tubings, flexible hoses & fluid system components using leak check console & aquarium bath and MSLD sniffing leak check of tankages.	3000.00 Nos.		-		
19	Sporadic Work Outsourcing Contract activity : Fixturing, handling, tilting & integration of CUS/C25/C32/SC120 flight structures using M10, M12 & M20 screws,	400.00 Nos.		-		

20	Sporadic Work Outsourcing Contract activity : Routing and thin wall tube bending of different diameter of tubes (Ø6mm to Ø48mm: 20 sizes) using semi auto hydraulic tube bending machine/ hand/electric tube bender.	1200.00 Nos.		-		
21	Sporadic Work Outsourcing Contract activity : Fitting of works for sheet metal insitu clamps / fabrication supports, drilling of holes, fit-up of components and pipes (Ø6mm to Ø48) for welding.	1200.00 Nos.		-		
22	Sporadic Work Outsourcing Contract activity : Preparation of assembly log sheets, and weld log sheets & checklist by referring drawings for stage integration.	4110.00 Page		-		

23	Sporadic Work Outsourcing Contract activity : Preparation of column sub assemblies using modular beams. This work involves identification and handling of various MS beams and their assembly at ground level using M20/M24 size fasteners.	718.00 Nos.		-		
24	Sporadic Work Outsourcing Contract activity :Assembly of column sub assembly on the test bed and erection of test set up.	1200.00 Nos.		-		
25	Sporadic Work Outsourcing Contract activity : Handling, tilting & integration of top MS adaptor, propellant tanks, interfacing structures.	300.00 Nos.		-		

26	Sporadic Work Outsourcing Contract activity : Fitting works for LVDT arms & clamps/fabrication supports, erection of scaffolding, fit-up of components. This work involves marking, drilling, machining and fit-up making for assembly of LVDT.	900.00 Nos.		-		
----	---	-------------	--	---	--	--

Common charges (Applicable for all items)

2. Other Charges in Price (If any)	
3. Other Charges in Price (If any)	