

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
LIQUID PROPULSION SYSTEMS CENTRE, VALIAMALA (LPSC)
THIRUVANANTHAPURAM**

**Tender for Fabrication and supply of propellant neutralization
scrubber tanks**

Bids to be submitted online

Tender No.: LPSC/LVF/LP202400091001 dated 12-12-2024

A. Tender Details

Tender No :	LPSC/LVF/LP202400091001
Tender Date :	12-12-2024
Tender Classification:	GOODS
Purchase Entity :	LVF
Centre :	LIQUID PROPULSION SYSTEMS CENTRE, VALIAMALA (LPSC)

Fabrication and supply of propellant neutralization scrubber tanks

For and on behalf of the President of India, the Head, Purchase and Stores, Liquid Propulsion Systems Centre (LPSC), Valiamala , Thiruvananthapuram invites tenders through e-procurement mode; <https://eproc.isro.gov.in>.

Prospective vendors interested in participating in the tendering process need to get registered in the portal by using Digital Signature Certificate. Offers submitted through our online portal only will be considered and no other means will be considered.

Detailed instruction, pre-requisites and illustrative tutorials for bid enrollment, preparation etc. are available in the portal at <https://eproc.isro.gov.in>. A help desk is also functioning to assist the vendors whose contact details are available in the portal.

This being a two part tender , Technical & Commercial Part and Price Part separately, the tenders should not attach any documents containing Pricing information along with Technical & Commercial Bid. Normally we do not open PART-II (Price bid), if PART-I (Techno Commercial Offer) does not meet with our technical specification requirements. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in the technical part. The Technical documents need to be attached online as a single PDF file without any price information. The tender attachment/technical bid containing Price details will be treated as unsolicited offers and rejected.

A.1 Tender Schedule

Bid Submission Start Date :	12-12-2024 18:25
Bid Clarification Due Date :	17-12-2024 16:25
Bid Submission Due Date :	31-12-2024 16:26

Bid Opening Date : **31-12-2024 16:26**

Price Bid Opening Date : **31-12-2024 16:26**

B. Tender Attachments

NA

C. Bid Templates

C.1 Technical Bid - Fabrication and supply of propellant neutralization scrubber tanks

1. Fabrication and supply of propellant neutralization scrubber system

Item specifications for Fabrication and supply of propellant neutralization scrubber system

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	as attached		-		

[Document : Technical specification](#)

[Document : Fabrication drawing](#)

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per the annexure attached		-		

Supporting Documents required from Vendor

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	<p>As per the Rule 144(xi) of General Financial Rule ,2017, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy service and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT). Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.</p>	Yes / No / Explain	
2	<p>Whether applicable GST percentage mentioned in your offer.(We are eligible for IGST @ 5% as per the Department of Revenue Notification No. 25/2018 Integrated Tax (Rate) Schedule-I; Sl.No.243B dated 31.12.2018 (Amendment to Notification No. 7/2018 - Integrated Tax (Rate) dated 25.01.2018 and Notification No. 1/2017 - Integrated Tax (Rate) dated 28.06.2017) (If mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Remarks Column).</p>	Yes / No / Explain	
3	<p>ISRO is eligible for Customs Duty Concession vide Notification No.12/2012-Customs dated 17.03.2012. and Notification No. 50/2017-customs dtd 30.06.2017 [We will provide Customs Duty Concession Certificate for bought out items being imported for manufacturing the ordered items (List of items to be imported with quantities to be enclosed along with offer) OR for Orders placed on Foreign Vendors OR for High Sea Sale orders.]</p>	Yes / No / Explain	

4	Installation Charges, if any, (If mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Remarks Column).	Yes / No / Explain	
5	Delivery Term :- FOR : LPSC, VALIAMALA In case of Foreign orders, FOB or FCA. If "NO" specify the exact delivery term with relevant details in remarks column	Yes / No / Explain	
6	Delivery Period (If any specific delivery period is mentioned in the tender, please comply the same. If not agreed, please mention your delivery period in remarks column OR if already mentioned in your quote please mention as already furnished in the quote)	Yes / No / Explain	
7	Payment Term :- (a)100% payment shall be made through RTGS within 30 days of receipt and acceptance of the item at our site. (b)In case of Foreign orders, Payment term shall be SIGHT DRAFT / 80% BY IRREVOCABLE LETTER OF CREDIT AND BALANCE 20% BY WIRE TRANSFER AFTER RECEIPT & ACCEPTANCE OF THE ORDERED ITEM.	Yes / No / Explain	
8	Liquidated Damages (LD) :- If the ordered items are not supplied within the delivery schedule, LD shall be levied from your bill @ 0.5% per week for the undelivered items subject to a maximum of 5% of the order value for the delayed period. However in case of inordinate delay i.e, delays of more than one-fourth (25%) of the total completion period, LD shall be applicable subject to a maximum of 10%.	Yes / No / Explain	
9	Warranty :- Warranty for the offered item shall be from the date of installation/acceptance of the item at our site for a minimum period of one years or as specified in the tender document.	Yes / No / Explain	

10	<p>Security Deposit (SD) :- (only for order value above Rs.50 Lakh) You have to furnish a Bank Guarantee for 3% of the order value (from a bank of international repute in case of foreign vendors) within 10 days of receipt of Order towards the faithful execution of the order valid till the completion of the scope of work as per order plus sixty days. (This will be returned to you immediately on execution of the order satisfactorily as per order terms. In case of non-performance / poor performance, the amount will be forfeited).</p>	Yes / No / Explain	
11	<p>Performance Bank Guarantee (PBG) :- You have to submit a PBG from a Nationalised / Scheduled Bank (from a bank of international repute incase of foreign vendors) for 3% of the order value towards the performance of the system at the time of supply valid till the completion of warranty period plus 60 days as per the format provided by the Department. OR 3% OF THE ORDER VALUE SHALL BE WITH HELD TILL THE COMPLETION OF WARRANTY PERIOD PLUS 60 DAYS.</p>	Yes / No / Explain	
12	<p>In case, if parties are unable to provide two separate BGs, i.e., one for SD and one for PBG, they can submit a combined BG for SD & PBG within 10 days of receipt of order for 3% of order value valid till the completion of total contractual obligation (i.e., supply period plus warranty period plus 60 days) as per the format provided by the Department.</p>	Yes / No / Explain	
13	<p>Insurance :- Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper AIR / SEA / ROAD worthy packing.</p>	Yes / No / Explain	

14	<p>Validity of Offer :-</p> <p>(a)The validity of the offers should be 90 days (in case of single part tender) from the date of opening of the tenders.</p> <p>(b)The validity of the offers should be 120 days (in case two part tender) from the date of opening of the tenders.</p> <p>Note :- Tenders shorter than offer validity mentioned above will not be considered for evaluation.</p>	Yes / No / Explain	
15	Bank Details, viz., Bank Name, Branch, Address, Account No., IFSC (Details to be given in Vendor Terms Column)	Yes / No / Explain	
16	PAN No. (Details to be furnished in Vendor Terms Column)	Yes / No / Explain	
17	GST No. (Details to be given in Vendor Terms Column)	Yes / No / Explain	
18	Purchase Order to be placed on whom (Please mention the Address, Phone No. & E-mail id)	Yes / No / Explain	
19	HSN Code of offered items	Yes / No / Explain	
20	Local content involved in the quoted item shall be declared/ certified in percentage.	Yes / No / Explain	
21	Furnish the details of place(s) where the value addition for the quoted item takes place.	Yes / No / Explain	
22	State whether MSE or not. If yes, please provide the necessary documentary proof	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Other Costs, if any	Remark
1	Fabrication and supply of propellant neutralization scrubber system	2.00 Nos.		-			

Common charges (Applicable for all items)

Additional Costs, if any	
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Additional Costs, if any (Value)	
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