

Tender Details

Tender No: LPSC/LVF/2020E0491101

Tender Date: 02/02/2021

Purchase Entity: Valiamala Purchase Entity

Tender Notice

For and on behalf of the President of India, the Head, Purchase & Stores, Liquid Propulsion Systems Centre (LPSC), Valiamala, Thiruvananthapuram invites tenders through e-procurement mode;
<https://eprocure.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 enrolment, preparation etc are available in the portal at <https://eprocure.isro.gov.in>. A help desk is also functioning to assist the vendors whose contact details are available in the portal.

Tender Attachments

Technical Write-up/Drawings

Attachment - I:

IDT0074690000000000isro05401.pdf

Attachment - II:

Attachment - III:

Attachment - IV:

Attachment - V:

Attachment - VI:

Attachment - VII:

Attachment - VIII:

Attachment - IX:

Attachment - X:

Standard Terms and Conditions

Standard Terms & Conditions:

STANDARD TERMS AND CONDITIONS

1. Instruction to Indigenous Suppliers:

a) Our Normal payment terms are 100% within 30 days after receipt and acceptance of the item at our site. Please confirm acceptance in your quotation.

b) Please specify Tax percentage, if any, in your offer.

c) Please keep your offer valid for 120 days.

3. Purchase / Price preference to MSEs

Purchase/Price preference will be applicable to the product reservation admissible to the Micro and Small Enterprises. Purchase/Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006. The participating MSEs in a tender, quoting price within the band of L-1 + 15% may also be allowed to supply a portion of the requirement by bringing down their price to the L-1 price, in a situation where L-1 price is from someone other than an MSE. Such MSEs may be allowed to supply upto 20% of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.

4. Security Deposit:

On acceptance of the order, you shall submit an interest free amount equivalent to 10% of the total contract/order value towards security deposit. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee/Demand Draft/PDR receipts duly endorsed in the name of the centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited/adjusted.

5. Offer Validity

Your offer shall be valid for 120 days from the date of tender opening. In case you offer validity is less than 120 days, the said offer is liable for rejection which may please be noted.

6. Liquidated Damage:

If you fail to deliver the ordered items satisfactorily within the time specified or any extension thereof, Liquidated Damage @ 0.5% (zero point five percent) of the order value or part thereof the un-delivered items for each calendar weeks of delay shall be recovered from your bill. However total Liquidated Damage shall not exceed 10% (ten percent) of the order value.

7. Offers received through fax or email will not be considered.

PT Two Part - Instruction to Tenderers

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INSTRUCTION TO TENDERERS

1. This requirement can be quoted only through online e-procurement mode using ISRO portal <https://eprocure.isro.gov.in>. No manual tender will be considered.
2. The vendors have to get themselves registered in above site to download the tender details. To register in above ISRO portal (<https://eprocure.isro.gov.in>) the vendors need to have digital certificate. The digital certificate can be obtained from any digital certifying authority like M/s (n) Code solutions; M/s Tata Consultancy Ltd., M/s Satyam Information System etc.
3. The parties are advised to download the tender and submit the bid online at least two days prior to Tender Closing Date to avoid last minute network problem. The due date shall not be extended due to network or computer related problems.
4. 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 (Commercial Offer), if PART-I (Technical Offer) does not meet with our technical specification requirements.
5. 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 prior information. The tender attachment containing Price details will be treated as unsolicited offers and rejected.
6. The quote should indicate quantity wise unit rate separately which have to be filled online. The Prices are to be mentioned both in figures as well as in words. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.
7. Bidders are expected to comply with the technical & commercial and other terms and conditions given in vendor specified terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
8. The vendors have to compulsorily submit the compliance statement online otherwise their offer will not be considered for further evaluation. Before entering the compliance statement, vendors are advised to refer the detailed specification provided in the Technical Writeup. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.

9. This being TWO PART TENDER the PDF document uploaded should not contain any commercial/pricing details. If the attached PDF contains any pricing detail the offer will be treated as unsolicited and will be summarily rejected.
10. Bids will not be entertained after the due date and time.
11. The vendors who have submitted the bids before the closing have to give Open Authorization as per schedule after the tender closing date.
12. The vendors may contact 080-67807786 for any technical assistance in vendor registration and bid submission.
13. Once the offer is submitted in on line mode by the vendor and Bid Sealing is done by LPSC, vendor will not be able to provide revised offer.
14. Request for the extension of the due date will not be considered.
15. The exact date and time of opening of price bid of successful tenderers will be intimated later.
16. Tender which are not prepared in terms of these instructions are liable to be rejected.
17. Based on the response to the e-Public Tender Notice, LPSC reserves the right to change any milestone date of the tendering activity.
18. LPSC reserves the right to verify all claims made by the bidder.
19. Tender Opening : The Technical and Commercial Bid [Part-I] will be opened on the specified day mentioned in the schedule and in case any further clarification/ discussion are required, such clarification/discussion shall be called for before opening the Price Bid.
20. Tenderers can participate in the said tender opening on for which, their representative of the firm shall be duly authorized by Competent Authority. Against proper authorization only such representatives shall be allowed to attend the tender opening.
21. LPSC, Valiamala, Thiruvananthapuram reserves the right to accept or reject any/or all the tenders in part or full without assigning any reason thereof.

Bid Templates

Vendor Specified Terms

Description	Vendor Terms
GST percentage if any	
Delivery Period	
Delivery Terms	
Payment	
Validity	
Order to be placed in favour of (Contact address to be provided along with Phone no, e-mail id and Fax No.):	
Any other terms	
Liquidated Damage:	
Security Deposit:	

Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Bill of Materials

List of Items Included in the Offer

Sr.No	Item Description	Quantity	UOM
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Add As Many Rows You Want To Add

Note: Add enough rows before starting Data Entry. Remember to Save, before clicking ADD button.
 Unsaved Data will be Lost.

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price
WORK CONTRACTS Work Package for Electronics / Instrumentation related activities at ATFID	-	1	lot	-	-

Break-up of other taxes and other costs should be specified in respective narration columns.

Sum of these Break-up values should be specified in respective value columns.

Bill of Materials with Indicative Price

Price mentioned here is for information only. The Offered Price to be shown in Price Bid

Sr.No	Item Description	Quantity	UOM	Currency
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Add As Many Rows You Want To Add

Note: Add enough rows before starting Data Entry. Remember to Save, before clicking ADD button.
Unsaved Data will be Lost.

Supporting Documents related to price bid

Attachment - I:

Attachment - II: