

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

**Tender for Establishment of Fluids Servicing System at SIET for
testing LOX-Methane Engines of NGLV**

Bids to be submitted online

Tender No.: IPRC/PURGP1/IP202600013501 dated 23-02-2026

A. Tender Details

Tender No : **IPRC/PURGP1/IP202600013501**

Tender Date : **23-02-2026**

Tender Classification: **WORKS**

Purchase Entity : **PURGP1**

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

Establishment of Fluids Servicing System at SIET for testing LOX-Methane Engines of NGLV

This is a two-part bid. Price details shall NOT be mentioned in technical Bid/attachments, failing which the offer will be considered as invalid.

This is a TWO-PART tender i.e. Techno-Commercial Bid (Part-I) and Price Bid (Part-II) shall be submitted separately. All technical and commercial terms and conditions shall be furnished in the Techno Commercial Bid while price shall be indicated only in the Price Bid.

1. The percentage of local content with documentary should be specifically mentioned in the offer. Format for Self-Certification under Preference to "MAKE IN INDIA" Policy attached.
2. Preference will be given to Class-I Local Supplier. Class-II Local Supplier and Non-Local Supplier can also participate in the tender.
3. 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.
4. Last minute clarification on tenders will not be entertained.
5. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.
6. Acceptance of Guarantee / Warranty, PBG, SD & LD are mandatory. Bank Guarantee towards Security Deposit (S.D) shall be submitted, if the Purchase Order value exceeds Rs.50 Lakhs.

7. ISRO PROPULSION COMPLEX (IPRC), Mahendragiri is eligible for Nil Customs Duty vide

Notification 50/2017 CUSTOMS Dt.30/06/2017 and as amended by Notification No. 45/2025- Customs dated 24.10.2025 Sl. No. 340 for imported items/components in the quoted product [as eligible as per Make in India policy of Govt. of India.

The necessary Customs Duty Exemption Certificate (CDEC) shall be provided by IPRC for availing this benefit for the import items/components in the quoted products based the claim of the successful bidder meeting the Terms & Conditions of the Tender. Bidders may take note this aspect and submit their offer clearly mentioning the quoted price arrived by considering the Nil Custom Duty as per above Notification.

Kindly confirm whether CDEC is required?

While requesting for issue of CDEC for the imported contents the bidders should mention the Item Description, Quantity and Value for which CDEC is to be provided for the bought out Imported Items. The necessary documentary proofs like P.O. on their Supplier Invoice, AWB shall be produced while requesting for issue of CDEC from IPRC. However, CDEC will be issued only to those successful Class-I/Class-2 local supplier not exceeding the limit of foreign content declared in their quote.

Also, a declaration of the Supplier in their letter head that imported items in the Invoice are used for realization of ordered items. Suppliers may note that IPRC is not responsible for any incidental charges incurred towards late/non- submission of CDEC.

8. Pre-bid Meeting is arranged at IPRC, Mahendragiri on 05.03.2026 10.00 Hours IST

A.1 Tender Schedule

Tender Publish Date :	23-02-2026 17:00
Bid Clarification Due Date :	19-03-2026 10:00
Bid Submission Start Date :	23-02-2026 17:01
Bid Submission Due Date :	06-04-2026 14:00
Bid Opening Date :	06-04-2026 14:05
Price Bid Opening Date :	09-04-2026 10:00

A.2 Pre-bid Meeting Details

Date : 05-03-2026 10:00

Place : IPRC, Mahendragiri

Location : IPRC, Mahendragiri

Centre : ISRO PROPULSION COMPLEX (IPRC), MAHENDRAGIRI,
TAMIL NADU

Details : A Pre-bid meeting is arranged at IPRC in order to have a better understanding of the activities involved, clarify doubts, if any and visit to site. Interested Contractor(s) is hereby requested to take part in the meeting as scheduled. Interested Contractor(s) shall provide the details of the representative(s) taking part in the meeting well before 03.03.2026 to the Focal point in order to arrange for Security clearance. Please note that any request for advancing/postponement of Pre-bid meeting will not be entertained under any circumstances. Attending of interaction meeting is not an essential requirement for bidding.

B. Tender Attachments

Technical Write-up/Drawings

[Document : RFP Volume 5](#)

[Document : RFP Volume 4](#)

[Document : RFP Volume 3](#)

[Document : RFP Volume 2](#)

[Document : RFP Volume 1](#)

Instructions To Vendors

6. General Instructions

1. Last minute clarification on tenders will not be entertained.
2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.
3. IPRC reserves the right to split the tendered quantity in part or whole on its sole discretion without assigning any reason.
4. IPRC has the right to cancel the tender without assigning any reason etc.
5. If any vendor submits forged / false documents along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
6. Option Clause:-The purchaser reserves the right to increase/decrease the ordered quantity by up to 25-30 percent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)
7. Conflict of Interest among Bidders/ Agents:-
The bidder/s who found to have a conflict of interest shall be disqualified from the tendering process. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
(a). they have controlling partner (s) in common; or

- (b). they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- (c). they have the same legal representative/agent for purposes of this bid; or
- (d). they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- (e). Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- (f). In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 - (i). The principal manufacturer directly or through one Indian agent on his behalf; and
 - (ii). Indian/foreign agent on behalf of only one principal.
- (g). In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

7. (DOS PM:19)

1. a. 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.

2. 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.

3. b. 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.

4. 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

5. 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 thereunder 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.

6. 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

7. Late Tenders will not be considered

8. 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.

9. 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.

10. Quotation should be valid for at least 60 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 Purchasers 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 fulfilment of the Contract

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

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

8. Form No. 20

1. [Instructions to Tenderers]

2. a) Your offer should be valid for 90 days from the date of opening of the tender. b) 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 sets

of units must be furnished.

3. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.

4. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer. (b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.

(d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should 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 quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

5. 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 tenderers shall supply the same at the rates quoted.

6. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

7. The purchaser reserves the right to increase/decrease the ordered quantity by up to 25-30 percent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period).

8. The authority of the person signing the tender, if called for, should be produced.

9. [Terms and Conditions of Tender]

10. DEFINITIONS:- (a) The term Purchaser shall mean the President of India or his successors or assigns.

11. (b) The term Contractor shall mean, the person, firm or company with whom or with which the order

for the supply of Stores is placed and shall be deemed to include the Contractors successors, representative, heirs, executors and administrators unless excluded by the Contract.

12. (c)The term Stores shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

13. (d)The term Purchase Order shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

14. 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.

15. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 50.00 Lakhs or more(only for supply of goods), on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding three percent of the value of the Contract as the Purchaser shall specify [Please note the exact percentage of Security deposit that will be applicable to the tender will be mentioned in the C.2 Commercial Terms / Bid of the Bid document]. If the Contractor is called upon by the Purchaser to deposit Security and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

16. 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 any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor. (f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

17. 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.

18. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched 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.

19. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch documents.

20. 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. (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.

21. REJECTED STORES: Rejected stores will remain at destination at the Contractor's 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.

22. 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 minimum of 5-10%, 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 if 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 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 repurchase 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.

23. 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 mentioned in the heading DELIVERY.

24. 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.

25. PAYMENT: Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

MODE OF PAYMENT: Normally payment will be made for the accepted stores within 30 days from the date of receipt of the materials.

26. RECOVERY OF SUM DUE:

Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

27. INDEMNITY:

The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the contact.

28. 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 and its amendment from time to time. 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.

29. 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

30. 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 thereunder 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.

31. COUNTER TERMS AND CONDITION OF SUPPLIERS:Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

32. SECURITY FOR PURCHASE OF MATERIALS:Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

9. [GENERAL TERMS AND CONDITIONS]

1. (I) GST where legally leviable and intended to be claimed should be distinctly shown separately in the tender.

2. (II) 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) PAN No. e) Local office in Tirunelveli / Nagercoil is preferable. Note: (b) to (e) are applicable for Indian Companies only.

3. (III) Our standard delivery term is FOR, IPRC. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately in Your quotation/E-procurement Price Bid. In case of imported items (stores), Ex-Works/FOB/FCA prices should be indicated.

4. (IV) PAYMENT: Our standard payment term is 100% within 30 days after receipt and acceptance of the items at our site (after installation and commissioning in cases where installation and commissioning is required)-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.

5. (V) 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.

6. (VI) 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 5% of the order value shall be deducted from your bills due. For Staggered supply, maximum of 5% of value respective staggered supply lot. 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% (for the undelivered items) of the order value for the delayed period.

7. (VII) PERFORMANCE BANK GUARANTEE : (If Warranty is applicable/sought in our Tender enquiry) 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 (format enclosed) 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 warranty period. The performance bank guarantee shall have claim period of Two months.

8. (VIII) SECURITY DEPOSIT : Wherever the offer price is Rs. 50.00 Lakhs or above (only for supply of goods), the successful tenderer should submit Security Deposit @ 3% of the order value by way of Bank Guarantee / FD Receipt/DD duly endorsed in favour of Accounts Officer, IPRC or by way of Bank Guarantee (in the prescribed format) within 15 days after receipt of order and valid up to the successful execution of the order. In case if Security Deposit is submitted and the contractor fails to execute the order, then the security deposit will be forfeited.

9. Note: SD, LD and PBG clauses are mandatory [which will be indicated in Tenders] and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit. Only Govt Departments/PSUs/PSEs can submit Indemnity Bond instead of Bank Guarantee towards SD/PBG.

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

reasons.

11. (X) 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. (XI) 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.

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

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

15. (XIV) 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 quality, Best Indian, Best Indigenous and Imported make should not be used.

16. (XV) Please upload the Technical Details / Catalogue / Data Sheets (wherever applicable) along with your offer.

17. (XVI) The offer should be valid for a period of minimum 90 days from the date of opening of Tender and 180 Days for Two Part (120 Days for Technical Bid and 60 Days for Price Bid from the date of opening).

18. (XVII) If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

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

20. (XIX) PO will be placed on technically and commercially suitable lowest offer basis and IPRC reserves the right to split the order on L1 basis. 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.

21. (XX) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the BIDDER MUST BE MANUFACTURER OF THE PRODUCT in case of bid for supply of goods. TRADERS ARE EXCLUDED from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence along with UDYAM REGISTRATION in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 plus 15% (Selected by Buyer) of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.

22. (XXI) ISRO PROPULSION COMPLEX (IPRC) is exempted from payment of Basic Customs Duty under Notification No. 50/2017-Customs dated.30.06.2017 and as amended vide Notification No:5/2025-Customs dated 01.02.2025. For imported items/components in the quoted product, IPRC will provide Customs Duty Exemption Certificate for availing this benefit for the import items/components in the quoted products.

23. (XXII) 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 services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

24. (XXIII) 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.

25. (XXIV) 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.

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

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

28. (XXVII) The currency of the bid can be in INR or in FE.

10. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

2. 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 services 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).

3. 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.

4. Model Certificate for Tenders

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered

5. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

11. LOCAL CONTENT DECLARATION CERTIFICATE FORMAT (in your letter head)GP1 REVISED

1. In line with the Government Public Procurement Order No. P/45021/2/2017-BE-II dtd . 15.06.2017 , as amended from time to time,

and as applicable on the date of submission of tender, we hereby certify that , we M/s.

_____ are local supplier meeting the requirement of minimum local content, _____%, as defined above in the orders for the material against Tender Enquiry No. ____ dtd. ____ .

2. The HSN No. of the item supplied is _____

Percentage of Local value addition , involved in the item are:

- 1.
- 2.
- 3.

3. This is also certified that the following factors are excluded in the above percentage: (strike out

which are not applicable)

1. imported item sourced locally from resellers/distributors (value in ___% including tax, if applicable)

2. The license fee/royalties paid/technical charges paid out of India. (value in ___% including tax, if applicable)

3. Repackaged/refurbished/rebranded imported products (value in ___% including tax, if applicable)

4. The details of location at which the value addition will be made is as follows :

5. We also understand that , false declarations will be in breach of code of integrity, under rule 175 (1) (i) (h), of the General Financial Rules, for which a bidder, or its successors can be debarred for up to 3 years under Rule 151 (iii) of the GFR along with such other actions as may be permissible under law.

For (company name)

Authorized Signatory

C. Bid Templates

C.1 Technical Bid - Establishment of Fluids Servicing System at SIET for testing LOX-Methane Engines of NGLV

1. Engineering Procurement and Construction: Cost for Establishment of Fluids Servicing System at SIET for testing of LOX-Methane engines of NGLV as per specifications and terms and conditions given in Request For Proposal

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Confirm that offer is submitted for entire scope of work given in RFP		-		
2	Confirm that Memorandum of Undertaking as requested in clause 5.8.23 of RFP Volume-1 is submitted as part of Techno-Commercial Bid		-		
3	Confirm that Bidder's Profile as per form 2 of RFP Volume-1 is submitted as part of Techno-Commercial Bid		-		
4	Confirm that Compliance Statement on Eligibility Criteria as per form 3 of RFP Volume-1 is submitted as part of Techno-Commercial Bid		-		

5	Confirm that deviations if any on the technical specifications, terms and conditions are explicitly brought as a list in Techno-Commercial Bid.		-		
6	Confirm that quoted price is not indicated in any form in Techno-Commercial Bid.		-		
7	Confirm that the total value of imported materials considered in the offer as per clause 4.3.3.2 of RFP volume 1 is mentioned in price bid (just confirm, do not mention any value here or in techno-commercial bid).		-		

Supporting Documents required from Vendor

1. **Bill of Quantities (BOQ) as per volume 5 of RFP with price breakup details (Submit as part of Price Bid. Do not attach in any techno-commercial bid documents) (Price Bid Related)**
2. **Proposed execution schedule (listing major activities with start and end dates)**
3. **Letter of intent signed by all the consortium members as per clause 5.2 of RFP Volume 1**
4. **Copy of acceptance certificate as per clause 5.3.4.1.b**
5. **Copy of Purchase Order with price details as per clause 5.3.4.1.a**
6. **Copy of acceptance certificate as per clause 5.3.3.1.b**

- 7. Copy of Purchase Order with price details as per clause 5.3.3.1.a**
- 8. Copy of acceptance certificate as per clause 5.3.2.1.b**
- 9. Copy of Purchase Order with price details as per clause 5.3.2.1.a**
- 10. Auditor certified balance sheet statement of Prime Contractor for the financial year 2024-2025**
- 11. Auditor certified balance sheet statement of Prime Contractor for the financial year 2023-2024**
- 12. Auditor certified balance sheet statement of Prime Contractor for the financial year 2022-2023**
- 13. Auditor certified balance sheet statement of Prime Contractor for the financial year 2021-2022**
- 14. Form 3 - Compliance Statement on Eligibility Criteria as per RFP Volume-1**
- 15. Form 2 - Bidder's Profile as per RFP Volume-1**
- 16. Form 1 - Memorandum of Undertaking as per clause 5.8.23 of RFP Volume-1**

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. Specify your payment terms.	Yes / No / Explain	
6	<p>Security Deposit: Supplier shall submit an interest free Security Deposit for an amount equivalent to 3% of the order value for service and for supply goods wherever the offer price is Rs. 50 Lakhs or above 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: SBIN0070011, SBI, Siruthozhil Branch, Nagercoil. 2. In case of FDR, the lien should be marked to Sr. Accounts Officer, IPRC, Mahendragiri. 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: WHETHER THE 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	Name of INDIAN AGENT, Address, Contact No, E-mail Id etc. (specify):	Yes / No / Explain	
10	Currency quoted (specify)	Yes / No / Explain	
11	Warranty / Guarantee Period: (specify)	Yes / No / Explain	
12	Taxes and other costs, if any: (specify).	Yes / No / Explain	
13	Liquidated Damages - Delivery is the essence of the order. If delivery is delayed beyond the stipulated delivery period, LD@0.5% per week shall be recovered subject to a maximum of 5% of order value of undelivered items. In case of inordinate delay LD@10% will be deducted.	Yes / No / Explain	
14	<p>Performance Bank Guarantee (PBG): After the successful execution of the order, the vendor shall furnish a Performance Bank Guarantee for 3% of the value of order towards due performance of the equipment during the warranty/guarantee period. This PBG shall be submitted in the form of Bank Guarantee (in non-judicial stamp paper of appropriate value) OR Demand Draft OR Fixed Deposit Receipt (FDR) from any Nationalized/Scheduled Banks. The PBG shall be valid beyond two months from the expiry of warranty/guarantee period. This shall be returned upon its expiry. PBG will not carry any interest. If you failed to execute the Warranty/Guarantee obligations as per P.O terms, the submitted PBG will be forfeited.</p> <p>In case of BG, confirmation for issued BG may be sent by issuing Bank/Branch to : IFSC Code: SBIN0070011, SBI, Siruthozhil Branch, Nagercoil.</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	
15	Percentage of Local Content with documentary proof: (specify)	Yes / No / Explain	

16	If MSME, provide documentary proof: (specify)	Yes / No / Explain	
17	<p>ISRO PROPULSION COMPLEX (IPRC), Mahendragiri is eligible for Nil Customs Duty vide Notification 50/2017 CUSTOMS Dt.30/06/2017 and as amended by Notification No. 45/2025- Customs dated 24.10.2025 Sl. No. 340 for imported items/components in the quoted product [as eligible as per Make in India policy of Govt. of India.</p> <p>The necessary Customs Duty Exemption Certificate (CDEC) shall be provided by IPRC for availing this benefit for the import items/components in the quoted products based the claim of the successful bidder meeting the Terms & Conditions of the Tender. Bidders may take note this aspect and submit their offer clearly mentioning the quoted price arrived by considering the Nil Custom Duty as per above Notification.</p> <p>Kindly confirm whether CDEC is required?</p> <p>While requesting for issue of CDEC for the imported contents the bidders should mention the Item Description, Quantity and Value for which CDEC is to be provided for the bought out Imported Items. The necessary documentary proofs like P.O. on their Supplier Invoice, AWB shall be produced while requesting for issue of CDEC from IPRC. However, CDEC will be issued only to those successful Class-I/Class-2 local supplier not exceeding the limit of foreign content declared in their quote.</p> <p>Also, a declaration of the Supplier in their letter head that imported items in the Invoice are used for realization of ordered items. Suppliers may note that IPRC is not responsible for any incidental charges incurred towards late/non-submission of CDEC.</p>	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
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1	Engineering Procurement and Construction: Cost for Establishment of Fluids Servicing System at SIET for testing of LOX-Methane engines of NGLV as per specifications and terms and conditions given in Request For Proposal	1.00 Nos.		-		
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Common charges (Applicable for all items)

P & F	
Freight	
TPI charges (%)	
Testing charges (%)	
Other charges if any (%)	
3. Other Charges in Price (If any)	
1. Other Charges in Price (If any)	