

Schedule Display - LPSCB

Tender Ref. No: LPSCB/PUR/2018E0144001

Tender Ref. Date: 05-02-2019

Schedule : Single Submission MultiOpening, Two Part

Seq No	Buyer Stage	Supplier Stage	Start Date & Time	Expiry Date & Time
1	Tender Release	-	08-02-2019 17:00	09-02-2019 10:00
2	-	Tender download	09-02-2019 10:01	25-03-2019 14:00
3	-	Bid Submission	09-02-2019 10:01	25-03-2019 14:00
4	Bid Sealing	-	25-03-2019 14:01	26-03-2019 17:00
5	-	Open Authorisation	26-03-2019 17:01	27-03-2019 14:00
6	Tender Opening	-	27-03-2019 14:01	08-04-2019 10:00
7	Tender Evaluation	-	27-03-2019 14:01	08-04-2019 10:00
8	Price Bid Opening	-	08-04-2019 10:01	31-05-2019 17:00
9	Price Bid Evaluation	-	08-04-2019 10:01	31-05-2019 17:00
10	PO Release	-	08-04-2019 10:01	31-05-2019 17:00

Tender Details

Tender No: LPSCB/PUR/2018E0144001

Tender Date: 05/02/2019

Purchase Entity: PURCHASE

Tender Attachments

Technical Write-up/Drawings (to Supplier)

Attachment - I:

IDT0023750000000000isro05401.pdf

Attachment - II:

Attachment - III:

Attachment - IV:

Attachment - V:

Instructions to Tenderers (PT)

PT INSTRUCTIONS:

1. Interested tenderers may, at their option, login to <http://eprocure.isro.gov.in> and submit offers along with prescribed tender cost (in the form of Demand Draft) as per details in the tender notification. The demand Draft should be sent in a cover with a covering letter quoting the reference number and received before the tender opening date.
2. Tender fee shall be payable only in the form of Demand draft drawn in favour of Accounts Officer, Master Control Facility, payable at Hassan.
3. Vendors/firms name and tender no. shall be indicated on the reverse side of the Demand Draft.

4. DD should not be dated prior to the date of advertisement. Separate Demand Draft shall be sent for each tender document.

5. MCF, Hassan will not be responsible for non-receipt of Demand Draft due to postal delay / loss in transit. Tenderers may contact Purchase & Stores Officer, MCF on telephone No.08172-273594 to confirm the receipt of demand draft before the bid opening date.

6. Bids submitted without payment of tender fee will be treated as unsolicited.

7. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.

8. The offer should be valid for a minimum period of 90 days from the date of opening.

9. Bids will not be entertained after the due date and time.

10. The vendors are requested to submit the bids online at least two days prior to closing date to avoid last minute computer network related problems. Request for the extension of the due date will not be considered.

11. This being a two part tender - Technical and Commercial part separate, the tenders should not attach any documents containing Pricing information. Normally we do not open PART- II (Commercial Offer), if PART - I (Technical Offer) does not meet with our technical specification requirements.

12. Our Tender Enquiry contains technical requirements and specification. The detailed technical specification of your offer should be covered in this part. The Technical documents need to be attached online as a single PDF file without any price information. The tenders attachment containing Price details will be treated as unsolicited offers and rejected.

13. The Commercial Terms to be covered in this first Part are Delivery Terms as per (INCOTERMS), Delivery Period, Payment Terms (without mentioning the price or amount), acceptance of Bank Charges payable outside India, Whether item needs Export Licence, Validity of the Offer, Warranty/Guarantee, Performance Guarantee, Liquidated Damages (for delayed supplies) etc, which have to be filled up on-line.

14. The quote should indicate quantitywise 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.

15. Once the offer is submitted in online mode by the vendor, he will not be able to provide revised offer.

16. Purchase and Stores Officer, MCF, Hassan reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

17. The exact date and time of opening of price bid of successful tenderers will be intimated later.

18. The technical bid / commercial bid opening date and time indicated is tentative. There may be changes / delay due to Network / Computer Server related problems the tender opening may get delayed by one or two days.

Standard Terms and Conditions - Indigenous

Terms & Conditions - Indigenous:

1. Tenderers may login to <http://eprocure.isro.gov.in> and submit offers. The documents solicited from vendor should be submitted online. Documents has to be uploaded in PDF format only.

2. Indian agents while quoting on behalf of their Principals are requested to attach necessary authorization letter from their Principals in their bid.

3. The offer should be valid for a minimum period of 90 days from the date of opening. Request for the extension of the due date will not be considered.

4. Purchase and Stores Officer, LPSC, Bangalore reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

5. Ensure to submit your quotation online at least two days before the due date to ensure that Internet problem and network congestion does not cause problem. The due date will not be extended due to non-availability of server. Bids will not be entertained after the due date and time.

6. PLEASE QUOTE FIRM AND FIXED PRICE FOR DELIVERY AT SITE / F.O.R DESTINATION BASIS (INCLUDING PACKING AND FORWARDING) I.E., PURCHASE AND STORES OFFICER (STORES), LPSC, ISRO, BANGALORE - 560008.

7. The suppliers have to provide the Open Authorization as per schedule defined. Their bids will not be valid if this is not submitted online before the Open Authorization closing date. Please note that the delivery term shall be only FOR LPSC, Bangalore -560008, KARNATAKA State.

8. All vendors should regularly see the e-mail being sent from e-procurement portal for initiating appropriate action.

9. Ensure to respond to our Tender Enquiry , In case of no response , we may not contact you for our future requirements.

10. Ours being Government of India organisation, our payment terms is only Full payment within 30 days after receipt & acceptance at our site', please quote accordingly. Other terms of payment may be considered only if suitable cash discounts for against delivery and acceptance by LPSC, Bangalore Stores' (not through bank) are offered.

11. Please specify the make or brand name of the item offered while quoting. Performance Bank Guarantee : The suppliers shall provide a Performance Bank Guarantee (PBG) for covering the period of Warranty after release of Purchase Order for the value of 10% of total order value (if applicable).

12. WARRANTY CLAUSE : The items supplied against this purchase order shall be warranted for a period of 1 / 2 / 3 years from the date of supply, installation & acceptance of system at LPSC, Bangalore.

INSTRUCTION TO TENDERERS (PT)

Instruction to Vendors (PT)

INSTRUCTION TO TENDERERS (PT):

1. Interested tenderers may, at their option, login to <https://eprocure.isro.gov.in> and submit your offers .
2. TENDER FEE NOT APPLICABLE
3. EARNEST MONEY DEPOSIT NOT APPLICABLE:
4. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.
5. The offer should be valid for a minimum period of 120 days from the date of opening.
6. Bids will not be entertained after the due date and time.
7. Request for the extension of the due date will not be considered.
8. Sr.Head, Purchase and Stores, LPSC, Bangalore, reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

LPSC , BANGALORE

INSTRUCTION TO VENDORS SINGLE or TWO_PART (PT)

Instruction to Vendors (PT)

INSTRUCTION TO TENDERER(PT):

INSTRUCTION TO VENDORS SINGLE OR TWO_PART (PT)GENERAL INSTRUCTION TO TENDERERS

1. This requirement can be quoted only through online e-procurement mode using ISRO portal <https://eprocure.isro.gov.in>. The document will be available in Central Public Procurement (CPP) Portal also. 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 Class - III Digital Certificate. The Digital Certificate can be obtained from any digital certifying authority. The following e-tokens with their current drivers are tested and working fine with our system. Aladdin, Vasco, Starkey, Moser baer, E-pass-2003, Safenet-2032, WD Proxkey Grey / SPC Token and Trustkey.

3. The parties are advised to download the tender and submit the bid on 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. TENDER FEE NOT APPLICABLE.

5. If the tender Enquiry is a two part tender i.e., Technical & Commercial Offer Part - I and Price Part- II separately, the tenderers should not attach any documents containing Pricing information along with Technical & Commercial bid (Part- I). Normally we do not open PART-II (Price Part-II), if PART-I (Technical & Commercial Offer) does not meet with our technical specification requirements.

6. Our tender enquiry contains technical requirements and specification. The detailed Technical Specification of your offer should be covered in the Technical & Commercial bid (Part- I). The Technical Documents need to be attached online as a single PDF file without any prior information. The tender attachment containing Price details in Technical & Commercial bid (Part- I) will be treated as unsolicited offers and rejected.

7. The quote should indicate quantity wise unit rate separately which have to be filled online in Price Part-II. The Prices are to be mentioned both in figures as well as in words. The GST, Duties, etc., are to be calculated and indicated in the column provided in online forms explicitly.

8. 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.

9. 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/ Drawings document. The specification offered by the vendors may also be indicated in the compliance statement wherever necessary.

10. The Technical Specification / Drawing / Product Catalogues / Works carried by vendor / Make offered etc., as a single PDF file without any financial details has to uploaded online mode by the vendor. This being TWO PART TENDER, the PDF document uploaded should not contain any pricing details. If the attached PDF contains any pricing detail the offer will be treated as unsolicited and will be summarily rejected.

11. Original Equipment Manufacturer (OEM) or their representative can submit bid to LPSC(B). Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.

12. Instructions to Indian Agent:- Bidders are required to provide the following information in respect of their authorization from their Principal, if any, alongwith technical bid as the same is mandatory as it is required for consideration of the bid. Name, Address, Telephone no. , Fax no., email of the Indian Agent including the contact person to be provided.

13. A letter from the OEM in the current date certifying that the said Indian Agent is their authorised Indian Agent and also indicating the responsibilities/role of the Indian Agent under the proposed

purchase. Remuneration /service charges payable to the Indian Agent under the proposed purchase to be indicated in Price Part -II separately.

14. 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 this tender.

15. If an agent submits bid on behalf of the Principal/OEM the same agent shall not submit a bid on behalf of another Principal/OEM in this tender for the same Item/Product.

16. The offer should be valid for a minimum period of 120 days from the due date of opening.

17. Bids will not be entertained after the due date and time.

18. The vendors who have submitted the bids before the closing have to give Open Authorization as per schedule after the tender closing date. If Open Authorization is not provided within stipulated date & time, your offer will not be considered.

19. Delivery Terms: In case of Indigenous items : FOR LPSC, BANGALORE In case of Foreign orders: EX-WORKS / FOB /FCA

20. The vendors may contact 020-25315555 (Monday-to Friday 10.00 Hrs to 17.30 Hrs and on Saturday 10.00 Hrs to 13.00 Hrs), E-mail: support.isro@nextenders.com for any technical assistance in vendor registration and bid submission.

21. The quoted price is fixed & firm. Once the offer is submitted in on line mode by the vendor and bid sealing is done by LPSC(B), vendor will not be able to provide revised offer.

22. Request for the extension of the due date will not be considered.

23. The exact date and time of opening of price bid of successful tenderers will be intimated later.
24. Tenders which are not prepared in terms of these instructions are liable to be rejected.
25. Based on the response to the e-Public tender Notice, LPSC(B) reserves the right to change any milestone date of the tendering activity.
26. LPSC(B) reserves the right to verify all claims made by the bidder.
27. 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.
28. Tenderers can participate in the said tender opening for which, the representative of the firm shall be duly authorized by Competent Authority. Against proper e-authorization only such representatives shall be allowed to attend the tender opening.
29. Sr. Head, Purchase and Stores, LPSC, Bangalore, reserves the right to accept or reject any/or all the tenders in part or full without assigning any reasons thereof.
30. EARNEST MONEY DEPOSIT NOT APPLICABLE:
31. Fax & Email offers are not accepted.
32. In case of any clarification to be sought to this tender you may please contact Purchase and Stores Officer (PSO) through Email: purchase@lpsc.gov.in and Ph No: 080 250 37 170/171/140
33. All the procurement is assumed to be SEA FREIGHT ONLY, in case any change in mode of delivery, this has to be clearly specified with justification

LPSC , BANGALORE

STANDARD TERMS AND CONDITIONS (PT)

Instruction to Vendors (PT)

STANDARD TERMS AND CONDITIONS (PT):

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 GST percentage, if any, in your offer.

(i). Please refer SI No: 1 of Government Of India, Ministry Of Finance, Notification Number 47/2017 Integrated Tax (rate) dated: 14/11/2017, the applicable percentage of GST is 5% only for the supply of Goods (Procurement). Necessary Certificate will be issued later. (ii). Please refer sl no: 1 of Government Of Karnataka, Finance Secretariat, Notification Number 45/2017 FD 48 CSL 2017, BENGALURU, dated: 14/11/2017, the applicable percentage of GST is 5% only for the supply of Goods (Procurement). Necessary Certificate will be issued later. (iii). In case of service (i.e. Installation, commissioning & testing and AMC, etc. ,) GST @18% extra. (iv). GST is not applicable for imported items.

2.Instruction to foreign Suppliers:-

a)Our normal payment term is SIGHT DRAFT, Please confirm acceptance in your offer, if you insist for L/C, and all bank charges shall be to your account. Confirm acceptance.

b) Confirm whether any Export clearance is required and for which End User Certificate is to be provided by us, in case of an Order on you. (Enclose format for EUC, if applicable)

c) Warranty/Guarantee applicable for the item shall be mentioned in your offer

d) Special Certification for packing Material: as per Plant Quarantine (Regulation of Import into India) Order 2003, Articles packed with packing material of plant origin viz., hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etc., will be allowed entry by Customs only with a Phytosanitary Certificate. In case if a Purchase Order, if you propose to us any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.

e) The tenders received from Indian agents on behalf of their foreign Principals/OEMs (in cases where the Principals/OEMs also submit their tenders simultaneously for the same item/product in the same tender) the same will not be considered. f) In case two or more tenders are received from an Indian agent on behalf of more than one foreign Principal/OEM, in the same tender for the same item/product will not be considered. (In either case an Indian agent cannot represent more than one principal against the same tender)

g) If an agent submits Bid on behalf of the Principal/OEM the same agent shall not submit a bid on behalf of another Principal/OEM in this tender for the same Item/Product. (In either case an Indian agent cannot represent more than one principal against the same tender)

h) In case the quote is on Indian Rupee (High Sea Sale), the price shall include GST and duties if any, Department will provide concessional certificates. If the item quote is of USA / France / Germany / Japan/Italy and etc. make, please quote for all-inclusive price since we prefer to get the item on FOR destination basis.

3. Purchase / Price preference to MSEs (Not applicable to foreign Suppliers/Vendors)

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. 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 year or as specified in the tender document.

5.Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 10% of the order value to cover the warranty period. This PBG shall be interest free and the same shall be returned to you on successful completion of all contractual obligations. The said PBG shall have a further claim period of 6 months.

6.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.

7.Offer Validity

Your offer shall be valid for 120 days from the date due 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.

8.Liquidated Damages:

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.

9.Offers received through fax or email or unsigned will not be considered.

10.JURISDICTION

The court of Bangalore only shall have jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this in case PO/contract.

11. Bank Details

You shall provide your bank details such as IFSC code, IBAN No. , SWIFT etc along with your offer which shall be not be changed till completion of supply/service.

12. FORCE MAJEURE

Neither LPSC, Bangalore nor Supplier/ Contractor, shall be considered in default of the performance of their obligations under this Purchase Order if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the Order getting affected, such as Acts of God, war, riots, civil, commotion, illegal strikes, legal lock-outs, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the Purchase Order is hereby affected or prevented or delayed is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party of the actual delay that has occurred due to such force majeure condition.

13. APPLICABLE LAW

The Contract shall be governed by Indian Law for the time being in force and jurisdiction shall lie in the Courts of India.

14. Custom Duty Concession Certificate:

LPSC is providing concession certificate towards the of payment of Customs Duty vide As per the Customs Notification No. 50/2017, Sl. No. 539(b)-CUSTOMS Dated 30.06.2017 & Amendment No: 5/2018, Sl No.539(A) - CUSTOMS Dated: 25/01/2018.

LPSC , BANGALORE

Bid Templates

TECHNICAL SPECIFICATION FOR SENSOR

Item Specifications -I

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	Type : Coriolis mass flow meter			
2	Nominal flow rate : 0-18 Kg/min.			
3	Mass flow accuracy at max flow : +/- 0.1 % of rate (Max).			
4	Density accuracy at all flow rates: +/- 0.0005 g/cc (Max).			
5	Mass flow repeatability : +/- 0.05 % of rate (Max).			
6	Zero stability: 0.030Kg/hour (max)			

7	Material of construction sensor : SS 316L (All wetted parts)			
8	Process connection : ½"Female (3/8", Along with reducer) Swagelok 8 VCO fitting with Teflon /Karles 'o' ring.			
9	Operating pressure rating (Flow tube): 100 Bar (Min).			
10	Operating temperature : 5°C to 40°C			
11	Processor Type : 4 wire epoxy painted aluminium integral processor for Remote mount transmitter,Note: The supply of signal cable length of 25meter(minimum) to connect between sensor & Transmitter.			
12	Electronic interface : ½" NPT (no gland)			
13	Protection : EEx ib II C T4			

	ATEX			
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TECHNICAL SPECIFICATION FOR PANEL MOUNT TRANSMITTER

Item Specifications -II

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	Model : suitable for the above ATEX certified sensor			
2	Type : 4 wire Panel mount with screw type wiring connector			
3	Supply : 18 – 30 VDC and 85 – 265 VAC self switching or with power 'ON/OFF'.			
4	Output : Standard configuration with 4-20 mA, HART, frequency, RS485 etc.			
5	Display details: Transmitter should display mass flow rate, volume			

	flow rate, density, temperature, volume total, mass total etc.Note: The no. of decimal for Display should be based on the above accuracy limits.			
6	Mounting Type: Panel mounting cut out size: Length/width: 135-140 mm (max)Depth/Height: 215-240 mm			

TECHNICAL SPECIFICATION FOR SOFTWARE

Item Specifications -III

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	Software should be capable of displaying the above MFM's various flow meter parameters like Mass Flow Rate, Mass Total, Volume Flow Rate, Volume Total, Density and			

	Temperature			
2	Software should be capable of displaying diagnostic information &Data Logging			
3	Software should have provision for in situ calibration of above Mass flow meter.			
4	Software should have suitable communication protocol to communicate with above Mass flow meter.			
5	Software should be from the OEM of the Mass flow meter			
6	Software for Installation shall be provided in installable CD-ROM/DVD-ROM.			

Vendor Specified Terms

Description	Vendor Terms
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<p>Note : THIS IS A TWO PART TENDER :</p> <p>(1)Packing and Forwarding (P&F):P & F charges, if any, (If mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms).</p>	
<p>(2)GST for Indigenous Supply:Please mention applicable GST percentage in the offer a)Please refer Sl. No: 1 of Government Of India, Ministry Of Finance, Notification Number 47/2017 integrated Tax (rate) dated: 14/11/2017, the applicable percentage of GST is 5% only for the supply of Goods. Necessary Certificate will be issued later.b)Please refer Sl. No: 1 of Government Of Karnataka, Finance Secretariat, Notification Number 45/2017 FD 48 CSL 2017, BENGALURU, dated: 14/11/2017, the applicable percentage of GST is 5% only for the supply of Goods. Necessary Certificate will be issued later. c)In case of services (i.e., Installation, commissioning & testing and AMC, etc.,) GST @18% extra.</p>	
<p>(3)Duties & Levies for Foreign supply: a) LPSC is providing concession certificate towards the of payment of Customs Duty vide as per the Customs Notification No. 50/2017, Sl. No. 539(b)-CUSTOMS Dated 30.06.2017 & Amendment No: 5/2018, Sl. No. 539(a) CUSTOMS Dated: 25/01/2018. b) GST is not applicable for imported items.</p>	
<p>(4) Installation Charges:If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	
<p>(5) Delivery Terms: In case of Indigenous Supplier : FOR LPSC, BANGALORE</p>	

<p>Delivery Terms:In case of Foreign Suppliers: EX-WORKS / FOB /FCA</p>	
<p>(6) Delivery Period: Delivery schedule shall be within 6 months from the date of receipt of PO.</p>	
<p>(7) Freight charges:If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	
<p>(8) Payment Terms for Indigenous Orders: 100% payment shall be made through RTGS within 30 days after receipt (including installation & commissioning) and acceptance of the item at our site.</p> <p>Payment Terms for Foreign Orders:Payment term shall be Sight Draft OR 90% by Irrevocable Letter of Credit and balance 10% by wire transfer after receipt (including installation & commissioning) and acceptance of the ordered item.</p>	
<p>(9) Liquidated Damages (LD): If the ordered items are not supplied within the delivery schedule, LD shall be levied from your bill @ 0.5% of the order value per week or 0.5% of the value of the stores for which the delivery is delayed for each week of delay subject to a maximum of 10% of the order value. (NOTE : This is a mandatory clause)</p>	

<p>(10) Warranty : Warranty for the offered item shall be from the date of installation / acceptance of the item at our site for a maximum period of one year or as specified in the mandatory clause.</p>	
<p>(11) Security Deposit (SD) : You have to furnish a Bank Guarantee for 10% of the order value 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>	
<p>(12) Performance Bank Guarantee (PBG) : You have to submit a PBG from a Nationalised / Scheduled Bank for 10% 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 10% of the order value shall be with held till the completion of Warranty Period plus 60 days.</p>	
<p>(13) Security Deposit cum Performance Bank Guarantee (SD cum PBG):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 cum PBG within 10 days of receipt of order for 10% of order value valid till the completion of total contractual obligation (i.e., supply period + warranty period + 60 days) as per the format provided by the Department.</p>	
<p>(14) Insurance : Being a Government of India Department, Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper AIR / SEA / ROAD worthy packing.</p>	

<p>(15) Validity of Offer : (a)The validity of the offers should be 120 days (in case two part tender) from the date of opening of the tenders. NOTE : Tenders validity period shorter than offer validity mentioned above will not be considered for evaluation.</p>	
<p>(16) In case of foreign orders:(a) Please specify whether any Export clearance is required. If it is required please provide End User Certificate format along with offer. (b) Please specify whether any Agency Commission is involved or not. If YES mention the percentage of Agency Commission. [Agency Commission shall be claimed by the Indian Agent through an Invoice. The Agency Commission shall be paid to the Indian Agent in Indian Rupees worked out on the basis of Telegraphic Transfer buying rate of exchange prevailing on the date of placement of the Purchase order/Contract and shall be paid within 30 days from the date of satisfactory acceptance of the item at our site. Distributers are not eligible for Agency Commission]</p>	
<p>(17)ARBITRATION Dispute if any shall be settled mutually, failing which it will be referred to a One Man arbitrator appointed by Director, LPSC in accordance with the Indian Arbitration and Conciliation Act 1996, whose decision shall be final and binding on both the parties.</p> <p>(18)JURISDICTION The Courts in the City of Bangalore alone shall have jurisdiction to deal with and decide any matter or dispute whatsoever arising out of this agreement including those arising under the Arbitration Act.</p>	

<p>(19)FORCE MAJEURE: Neither LPSC, Bengaluru nor Party shall be considered in default of the performance of their obligations under this PO if such performance is prevented or delayed for any causes beyond the reasonable control of the parties to the Order getting affected, such as Acts of God, war, riots, civil, commotion, illegal strikes, legal lock-outs, epidemics, fire accidents, floods, earthquakes, proclamation or regulation or ordinance of any Government thereof, provided notice in writing of any such cause with necessary proof that the obligation under the PO is hereby affected or prevented or delayed is given within 14 days from the happening of the event. As soon as the cause of force majeure has ceased to exist, the party whose ability to perform his obligation has been affected shall notify the other party of the actual delay that has occurred due to such force majeure condition.</p>	
<p>(20)BANK DETAILS FOR PAYMENT: You may please provide the full Bank details for Payment such as BANK ACCOUNT NO, IFSC CODE, IBAN CODE etc along with your Quotation, which shall not be changed till completion of Supply / Service.</p> <p>(21) Income tax as applicable shall be deducted from bill at sources.</p> <p>(22)OUR GST NO. 29AAAGL0045H1ZK</p> <p>(23) 'HSN code shall be mentioned in the offer and percentage of GST</p>	

<p>also shall be specified in the offer'.</p> <p>(24)Principal's Name, address, contact details like telephone no., fax, email etc.,(if applicable)</p> <p>Indian agent's Name, address, contact details like telephone no., fax, email etc.,(if applicable)</p>	
<p>(25)Any Other Terms : THIS IS A TWO PART TENDER . DO NOT MENTION PRICE ELEMENT IN TECHNO COMMERCIAL BID. IF ANY PRICE ELEMENT MENTIONED IN TECHNICAL BID, YOUR OFFER WILL NOT BE CONSIDERED.</p> <p>(26) Offers will be considered only when all the items are from same brand. Offer will not be considered incase party has not quoted for all the items.</p> <p>(27)CRITERIA FOR COST COMPARISON:</p> <p>Party shall quote the cost break up for the</p> <p>(a) Product.</p> <p>(b) Testing charges for Performance test</p> <p>(c) Raw material certificate including testing charges and NDT Charges.</p>	

Note : Please be quoted in the price bid.	
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Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price	Total Price
FLOW METER Supply of Coriolis mass flow meter (Both sensor &Transmitter) Refer Technical specification for details.	-	16	No.	-	-	-
FLOW METER software for setting up of the	-	5	No.	-	-	-

Transmitter, monitoring the various flow and diagnostic parameters ,data logging etc.Refer Technical Specification for details.						
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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.