

Schedule Display - LPSCB

Tender Ref. No: LPSCB/PUR/2019E0175401

Tender Ref. Date: 20-08-2019

Schedule : Techno Commercial Schedule ,Single Part

Seq No	Buyer Stage	Supplier Stage	Start Date & Time	Expiry Date & Time
1	Tender Release	-	22-08-2019 10:00	23-08-2019 10:00
2	-	Tender download	23-08-2019 10:01	05-09-2019 14:00
3	-	Bid Submission	23-08-2019 10:01	05-09-2019 14:00
4	Bid Sealing	-	05-09-2019 14:01	05-09-2019 17:00
5	-	Open Authorisation	05-09-2019 17:01	06-09-2019 14:00
6	Tender Opening	-	06-09-2019 14:01	31-12-2019 17:00
7	Tender Evaluation	-	06-09-2019 14:01	31-12-2019 17:00
8	PO Release	-	06-09-2019 14:01	31-12-2019 17:00

Tender Details

Tender No: LPSCB/PUR/2019E0175401

Tender Date: 20/08/2019

Purchase Entity: PURCHASE

Tender Attachments

Technical Write-up/Drawings (to Supplier)

Attachment - I:

IDT0028390000000000isro05401.pdf

Attachment - II:

Attachment - III:

Attachment - IV:

Attachment - V:

Instructions to Tenderers (LT)

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

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

3. As a Government of India Department, this Office is exempted from the payment of Octroi and similar local levies. Tenderers shall ensure that necessary exemption certificate are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.

4. (a) Your quotation 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.

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

6. (a) All available technical literature, catalogues and other data in support of the specifications and detail of the items should be furnished as PDF attachments. DONOT include Price details in PDF document.

(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 non-acceptance 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 dimensions details are available the same should be indicated in your offer.

(d) Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary. Test certificates wherever necessary should be attached. Whenever options are 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.

7. 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 portion of quantity offered and the tenderers shall supply the same at the rates quoted.

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

9. The tenderer will be required to furnish a document containing the name of his bankers as well as the latest income-tax clearance certificate duly counter signed by the Income-tax Officer of the Circle concerned under the Seal of his office, if required by the Purchaser.

10. The Purchaser reserves the right to place order on the successful tenderers for additional quantity up to 25% of the quantity offered by them at the rates quoted.

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 lease 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.

Bid Templates

Vendor Specified Terms

Description	Vendor Terms
(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).	
(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.	
(3) Installation Charges:If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.	
(4) Delivery Terms: In case of Indigenous Supplier : FOR LPSC, BANGALORE	
(5) Delivery Terms:In case of Foreign Suppliers: EX-WORKS / FOB /FCA	

<p>(6) Freight charges: If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	
<p>(7) Delivery Period: The full complement of the fixture shall be supplied to LPSC(B) within 08 months from the date of Purchase Order.</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>(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 minimum period of one year or as specified in the tender document.</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</p>	

<p>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 90 days (in case of single part tender) from the date of opening of the tenders. (b) 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>	

Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price	Total Price
FIXTURES Hemisphere clamping ring machining fixture for upper & lower hemispheres of Ø877mm	-	1	No.	-	-	-
FIXTURES Inner contour hemisphere machining fixture upper & lower hemispheres of Ø877mm	-	2	No.	-	-	-
FIXTURES Outer contour hemisphere rough machining fixture for upper & lower hemispheres of Ø877mm	-	1	No.	-	-	-

FIXTURES Outer contour hemisphere finish machining fixture for upper & lower hemispheres of Ø877mm	-	2	No.	-	-	-
FIXTURES Rough machining intermediate ring fixture (inner) for Intermediate Y-ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Finish machining intermediate ring fixture (inner) for Intermediate Y-ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Finish machining intermediate ring fixture (outer) for Intermediate Y-ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Rough machining	-	1	No.	-	-	-

suspension ring fixture (outer) for Suspension ring of Ø877mm						
FIXTURES Finish machining suspension ring fixture (inner) for Suspension ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Finish machining suspension ring fixture (outer) for Suspension ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Finish machining upper intermediate ring fixture (inner) for Upper intermediate ring of Ø877mm	-	1	No.	-	-	-
FIXTURES Finish machining upper intermediate ring fixture (outer) for	-	1	No.	-	-	-

Upper intermediate ring of Ø877mm						
FIXTURES Intermediate Bottom part ID machining fixture for Intermediate Bottom of Ø877mm	-	1	No.	-	-	-
FIXTURES Intermediate Bottom part OD machining fixture & Milling fixture for Intermediate Bottom of Ø877mm	-	1	No.	-	-	-
FIXTURES Hemisphere clamping ring machining fixture for Upper & Lower hemisphere of Ø1150mm	-	1	No.	-	-	-

FIXTURES Inner contour hemisphere machining fixture for Upper & Lower hemisphere of Ø1150mm	-	2	No.	-	-	-
FIXTURES Outer contour hemisphere rough machining fixture for Upper & Lower hemisphere of Ø1150mm	-	1	No.	-	-	-
FIXTURES Outer contour hemisphere finish machining fixture for Upper & Lower hemisphere of Ø1150mm	-	2	No.	-	-	-
FIXTURES Rough machining suspension ring fixture (outer) for	-	1	No.	-	-	-

Suspension ring of Ø1150mm						
FIXTURES Machining suspension ring fixture (inner) for Suspension ring of Ø1150mm	-	1	No.	-	-	-
FIXTURES Finish machining suspension ring fixture (outer) for Suspension ring of Ø1150mm	-	1	No.	-	-	-
FIXTURES Suspension tab milling fixture for Suspension ring of Ø1150mm	-	1	No.	-	-	-
FIXTURES OD roughing fixture for Central ring (Ø1mm) of Ø1150mm	-	1	No.	-	-	-
FIXTURES ID roughing/ID	-	1	No.	-	-	-

finishing fixture for Central ring (91mm) of Ø1150mm						
FIXTURES OD finishing fixture for Central ring (91mm) of Ø1150mm	-	1	No.	-	-	-
FIXTURES Retainer ring machining fixture for Retainer ring of Ø1150mm	-	1	No.	-	-	-
FIXTURES Milling fixture for Retainer ring of Ø1150mm	-	1	No.	-	-	-

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.

Supporting Documents from Vendor(price bid/breakup)

Attachment - I:

Attachment - II:

Attachment - III:

Attachment - IV:

Please attach break up cost, if any.

Vendor Specified Terms I

Description	Vendor Terms
(16) ARBITRATION: In the event of dispute or difference arising out of or in connection with this purchase order/contract, which cannot be resolved through amicable settlement by mutual consultation, the same shall be settled under the Rules of Arbitration & Conciliation act 1996 under the Indian statute only, whose decision shall be final and binding on both the parties.	
(17) JURISDICTION: The Courts in and around 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.	
(18) Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(19) Details of Indian Agent:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(20) Address, contact details like Telephone Number, Fax, e-mail etc., on which order to be placed.	
(21) Offers received through fax or email or unsigned will not be considered.	
(22) You shall provide suppliers bank details such as name of the bank, IFSC code, IBAN Number, SWIFT etc., along with your offer which shall be not be changed till completion of payment.	
(23) Scope of work as per Annexure enclosed.	
(24) Any Other Terms	