



Liquid Propulsion Systems Centre Bengaluru

[MAIN VIEW](#)
[HELP](#)

Schedule Display - LPSCB

[Helpdesk](#)
Tender Ref. No: LPSCB/PUR/2019E0177901

Tender Ref. Date: 16-10-2019

[Logout](#)

Schedule : Single Submission MultiOpening, Two Part

Seq No	Buyer Stage	Supplier Stage	Start Date & Time	Expiry Date & Time
1	Tender Release	-	16-10-2019 10:00	18-10-2019 09:00
2	-	Tender download	18-10-2019 09:00	07-11-2019 14:00
3	-	Bid Submission	18-10-2019 09:00	07-11-2019 14:00
4	Bid Sealing	-	07-11-2019 14:01	08-11-2019 14:00
5	-	Open Authorisation	08-11-2019 14:01	11-11-2019 14:00
6	Tender Opening	-	11-11-2019 14:01	25-11-2019 14:00
7	Tender Evaluation	-	11-11-2019 14:01	25-11-2019 14:00
8	Price Bid Opening	-	25-11-2019 14:01	31-01-2020 17:00
9	Price Bid Evaluation	-	25-11-2019 14:01	31-01-2020 17:00
10	PO Release	-	25-11-2019 14:01	31-01-2020 17:00

Tender Details

Tender No: LPSCB/PUR/2019E0177901

Tender Date: 16/10/2019

Purchase Entity: PURCHASE

Tender Attachments

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 be 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 be 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 on 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 on 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

Techno commercial requirements

Item Specifications

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	Age of vehicles to be less than 5 years.			
2	Base price of diesel is Rs.68/litre.			
3	The Agency should be capable to supply any number of vehicles for local & outstation trips when required by the Department. There shall be neither upper limit nor lower limit on i) the number of vehicles, ii) the number of days each vehicle is hired, iii) the duration of operation per day and iv) the distance operated per day.			
4	The number of hours for which the taxi is hired is the basis for deciding the applicable slab. Whenever the actual running exceeds			

	<p>the maximum kilometres for a particular hour slab, the extra kilometre rate is to be taken into account. Similarly, whenever the usage exceeds the limit in respect of hours indicated in the slab, the next slab is to be taken into account even though the number of kilometres does not cross the limit indicated in the slab. However, rate/hour (waiting charge) agreed will be applicable only beyond 12 hours.</p>			
5	<p>Idle distance & time:</p> <p>i.Distance:</p> <p>actual distance (shortest route) shall be entertained for payment from travel agency to first reporting point and same is applicable from the releasing point to travel agency.</p> <p>ii. Time:</p> <p>a.Distance within 35 km: half an hour or at actuals, whichever is less</p> <p>b.Distance beyond 35 km: one hour</p> <p>iii. The idle time permitted will not be considered for deciding the rate slab.</p>			

6	<p>For out station trip:</p> <p>i. The rate will be applicable on 24 hours basis on calendar days. (Beginning of calendar day from 00.00 hours to midnight 24.00 hours.)</p> <p>ii. Days or hours only considered for slab. Distance exceeding the slab(1 day/ 250 km) will be paid as extra.</p> <p>iii. Separate slab will be applicable if vehicle usage within 6 hours in a calendar day. Usage beyond 6 hours shall be considered as another day. Same will be applicable for calculating drivers Bata also.</p> <p>iv. BATA includes food charges, lodging charges and all other personal expenses of Drivers. Driver will not be entitled to any privileges from LPSC/ISRO or Passenger in the vehicle.</p> <p>v. Expenditure incurred towards interstate permit charges, infrastructure, development charges, toll charges, etc., shall be reimbursed on production of original receipts issued</p>			
---	--	--	--	--

	by state government/local authorities.			
7	The increase / decrease in rate / km for every one rupee increase / decrease in diesel rate is applicable only for the actual distance run by the vehicle and not on the slab rate.			
8	Parking/Toll charges, etc., must be paid by driver and same shall be reimbursed along with the log sheets in regular billing on production of original receipts.			
9	Agency should provide vehicles for the purpose of escort during stage movements or other such activities of LPSC. Extra rate on per kilometer basis for such duties with speed limit (20 km/h) will be applicable.			
10	LPSC/ISRO will provide a specimen log sheet to the contractor. Contractor should ensure that the driver reports for the duty along with required number of log sheets. In each trip, it is the responsibility of the driver to obtain the log sheet dully filled and signed by the taxi users indicating			

	<p>time, place of visit and kilometers. Incomplete and illegible log sheet will not be entertained for payment. Any corrections in the log sheet should be attested by the users. Contractor should give strict instructions to the drivers that they should not make any entries in the log sheets other than the entries of travel between office of the contractor to the first reporting point and back to travels from the releasing point.</p>			
11	<p>For local trips in case LPSC request for a car on a continuous period exceeding 24 hours, the contractor shall ensure change of the driver once in 12 hours and the log sheets after 24 hours. Contractor is allowed to use the 2nd log sheet only after a continuous period of 24 hours. For any continuous duty beyond 12 hours (but within 24 hours), the bills will be regulated as per terms specified in the contract with extra kilometers and hour charges respectively. No change of log sheet is allowed for the broken period.</p>			

12	Only, the Bidders, who possess at least one vehicle registered in their name or company name, shall be eligible to submit the quotation.			
13	Only, the Bidders, who have office at Bangalore for the last three years and who have extended similar kind of work (proof of this to be submitted), shall be eligible to submit the quotation.			
14	Only yellow board taxies with valid permits and insurance are to be provided. LPSC Transport has the right to check the condition and the documents of the taxies at any time.			
15	The Taxis provided shall have fitted with GPS, Panic button as per RTO compliance.			
16	Well maintained new (not more than five years old) taxies with neat and tidy upholstery only to be provided. Sufficient spares viz., stepney, fan belt, hose, tools, first aid kit etc., should be available with the vehicles to take care of emergency repairs. Driver of the vehicle need to possess all documents in the vehicle to comply			

	<p>with RTO norms and should wear neat uniform with name badge as per the existing Motor Vehicle Act. The contractor should monitor and ensure that Drivers behavior to suit the organizational status. The vehicle/driver should have a cell phone always.</p>			
17	<p>The service provider shall ensure that adequate fuel in the vehicle and money with driver for paying parking/toll fees, etc., for the scheduled trips.</p>			
18	<p>LPSC/ISRO will not bear any cost towards operation, repair, maintenance, fuel and oil, servicing, wages of drivers, garage fees, insurance, road tax etc. The complete liability in such cases will be that of the Taxi contractor.</p>			
19	<p>All costs and liabilities arising out of any accident or traffic offences are solely the responsibility of the taxi contractor. LPSC/ISRO officials will not be a party to any dispute arising out of accident or traffic offence. LPSC shall be indemnified against any claims or law suits by third party in case of accidents resulting in loss of</p>			

	property, injury and death.			
20	In case of breakdown of any taxi, the replacement should be provided within one hour and idle distance (km) and time will not be entertained for replacement vehicle.			

Techno commercial requirements

Item Specifications -I

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
21	LPSC/ISRO reserves the right to enter in to a parallel contract with one or more number of firms for hiring of taxies.			
22	Bills shall be submitted once in a month basis i.e., every first week of the month.			
23	Payment will be made within 30 days from the date of submission of valid bills.			
24	The contract shall be valid for a period of two years from the date of the contract and extendable for further period on mutual consent.			
25	ISRO/LPSC reserves the right to terminate the			

	<p>contract in the following cases:</p> <p>i. ISRO/LPSC suffers due to frequent breakdown of the vehicles in route or any lapse in providing required services as per terms and conditions specified.</p> <p>ii. Frequent stoppage of vehicles mid-way due to poor maintenance, lack of fuel, accident, misbehavior/ in-discipline of the driver etc.</p> <p>iii. Untidy conditions of the vehicle.</p> <p>iv. Any manipulations / overwriting observed in the log sheets or bills.</p> <p>v. Suffer any pecuniary loss due to rash and negligence driving of the driver to LPSC-ISRO staff/ user.</p> <p>vi. Tampering of vehicle speedometer/ odometer assembly.</p>			
26	<p>FALL CLAUSE: The rates charged under the contract by the contractor should in no event exceed the lowest price at which the contractor charges/ services of identical</p>			

	description to any other ISRO units during the period of contract.			
27	<p>LPSC RESERVES THE RIGHT:</p> <p>i. To enter into parallel rate contract simultaneously or at any time during the period of contract with one or more contractors.</p> <p>ii. To place on ad-hoc contract or contract simultaneously or at any time during the period of the contract with one or more tender.</p> <p>iii.To cancel the contract at any time without assigning any reason whatsoever.</p>			
28	TAXI TYPES: Hatchback A/c : Tata Bolt, Toyota Liva, Nissan Micra or Equivalent			
29	TAXI TYPES: Sedan A/c : Toyota Etios / Swift Dezire / Honda Amaze / Hyundai Xcent / Nissan Sunny or Equivalent			
30	TAXI TYPES: MUV-non Innova A/c : Mahindra Marazzo /Mahindra Xylo/ Tata sumo/Maruti Ertiga / Equivalent			

31	TAXI TYPES: MUV-Innova A/c : Toyota Innova, crysta			
32	Base price of Diesel shall be taken as Rs. 68/litre, for calculating increase/decrease in rate/km for every one rupee increase/decrease in diesel rate.			

Document Solicited from Vendor

Attachment 1:

Attachment 2:

Vendor Specified Terms

Description	Vendor Terms
(1) 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.	
(2) Applicable GST percentage (If mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Remarks Column).	
(3) Delivery Terms: vehicle shall be report to LPSC, BANGALORE, in case of an order.	
(4) The contract shall be valid for a period of Two years from the date of commencement of the contract and extendable for further period on mutual consent.	
(5) Payment Terms for Indigenous Orders: Payment will be made within 30 days from the date of submission of valid bills. Bills should be submitted on monthly basis.	

<p>(6) DOWN-TIME COMPENSATION: In case if the vehicle is not provided in time, i.e., within 1 (One) Hour of our intimation, down-time compensation at the rate of 0.5% (of the Annual Maintenance charges per day shall be recovered from you subject to a maximum of 5% of the Contract value.</p>	
<p>(7) 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>(8) 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>(9) 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.</p>	
<p>(10) JURISDICTION: The court in and around Bangalore only shall have jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this PO/contract.</p>	
<p>(11) Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)</p>	
<p>(12) Offers received through fax or email or unsigned will not be considered.</p>	
<p>(13) 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.</p>	
<p>(14) FALL CLAUSE : The rate charged for the work/supply shall in no event exceed the lowest rates for the similar work/supply to any other party during the period of the contract. If at any time during the said period, reduction on the charges for similar work/supply to other</p>	

customer extended by you, shall forthwith notify to the Purchase & Stores Division, LPSC and the rate payable under the contract after the rate, coming into force of such reduction shall stand correspondingly reduced and refunded to us.	
(15) Parallel contract: The centre/Unit shall reserve the right to enter into parallel Rate Contract/s simultaneously, or at any time during the period of the Rate Contract, with one or more Tenderers, and to terminate the Contract by giving one months notice	
(16) 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.	
(17) Any other terms:	

Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price
WORK PACKAGE :					
Hatch Back A/c:					
Local Trips:					
4hr.(50km)	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Local Trips:					

8hr.(80km)	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Local Trips:					
12hr.(100km)	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Local Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Local Trips:					
Rate per extra hours beyond 12 hours	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Outstation Trips:					
One day (24hr./250km)	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Outstation Trips:					
6 hours (60km)on first or last day of the trip	-	1	Each	-	-

WORK PACKAGE :					
Hatch Back A/c:					
Outstation Trips:					
Driver Bata including lodging charges/day	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Outstation Trips:					
Diver Bata for up to 6 hours	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Outstation Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
Increase/decrease in rate/km for every one rupee increase/decrease in diesel rate	-	1	Each	-	-
WORK PACKAGE :					
Hatch Back A/c:					
extra rate on per km basis for duties with speed limit(20km/hr.)	-	1	Each	-	-

while on duties on escort, etc.					
WORK PACKAGE :					
Sedan A/c:					
Local Trips:					
4hr.(50km)	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Local Trips:					
8hr.(80km)	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Local Trips:					
12hr.(100km)	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Local Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Local Trips:					
Rate per extra hours beyond 12 hours	-	1	Each	-	-
WORK PACKAGE :					

Sedan A/c:					
Outstation Trips:					
One day (24hr./250km)	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Outstation Trips:					
6 hours (60km)on first or last day of the trip	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Outstation Trips:					
Driver Bata including lodging charges/day	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Outstation Trips:					
Diver Bata for up to 6 hours	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
Outstation Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					

Sedan A/c:					
Increase/decrease in rate/km for every one rupee increase/decrease in diesel rate	-	1	Each	-	-
WORK PACKAGE :					
Sedan A/c:					
extra rate on per km basis for duties with speed limit(20km/hr.) while on duties on escort, etc.	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Local Trips:					
4hr.(50km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Local Trips:					
8hr.(80km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Local Trips:					
12hr.(100km)	-	1	Each	-	-

WORK PACKAGE :					
MUV-non Innova A/c:					
Local Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Local Trips:					
Rate per extra hours beyond 12 hours	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Outstation Trips:					
One day (24hr./250km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Outstation Trips:					
6 hours (60km)on first or last day of the trip	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					

Outstation Trips:					
Driver Bata including lodging charges/day	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Outstation Trips:					
Diver Bata for up to 6 hours	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Outstation Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
Increase/decrease in rate/km for every one rupee increase/decrease in diesel rate	-	1	Each	-	-
WORK PACKAGE :					
MUV-non Innova A/c:					
extra rate on per km basis for duties with speed	-	1	Each	-	-

limit(20km/hr.) while on duties on escort, etc.					
WORK PACKAGE :					
MUV-Innova A/c:					
Local Trips:					
4hr.(50km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Local Trips:					
8hr.(80km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Local Trips:					
12hr.(100km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Local Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Local Trips:					
Rate per extra hours beyond 12 hours	-	1	Each	-	-
WORK PACKAGE :					

MUV-Innova A/c:					
Outstation Trips:					
One day (24hr./250km)	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Outstation Trips:					
6 hours (60km)on first or last day of the trip	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Outstation Trips:					
Driver Bata including lodging charges/day	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Outstation Trips:					
Diver Bata for up to 6 hours	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
Outstation Trips:					
Rate per extra km	-	1	Each	-	-
WORK PACKAGE :					

MUV-Innova A/c:					
Increase/decrease in rate/km for every one rupee increase/decrease in diesel rate	-	1	Each	-	-
WORK PACKAGE :					
MUV-Innova A/c:					
extra rate on per km basis for duties with speed limit(20km/hr.) while on duties on escort, etc.	-	1	Each	-	-

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.