

## Schedule Display - LPSCB

**Tender Ref. No:** LPSCB/PUR/2018E0144701

**Tender Ref. Date:** 03-04-2019

### Schedule : Single Submission MultiOpening, Two Part

Seq No	Buyer Stage	Supplier Stage	Start Date & Time	Expiry Date & Time
1	Tender Release	-	03-04-2019 10:00	04-04-2019 10:00
2	-	Tender download	04-04-2019 10:01	25-04-2019 14:00
3	-	Bid Submission	04-04-2019 10:01	25-04-2019 14:00
4	Bid Sealing	-	25-04-2019 14:01	26-04-2019 14:00
5	-	Open Authorisation	26-04-2019 14:01	30-04-2019 14:00
6	Tender Opening	-	30-04-2019 14:01	10-05-2019 10:00
7	Tender Evaluation	-	30-04-2019 14:01	10-05-2019 10:00
8	Price Bid Opening	-	10-05-2019 10:01	31-07-2019 17:00
9	Price Bid Evaluation	-	10-05-2019 10:01	31-07-2019 17:00
10	PO Release	-	10-05-2019 10:01	31-07-2019 17:00

## Tender Details

**Tender No:** LPSCB/PUR/2018E0144701

**Tender Date:** 03/04/2019

**Purchase Entity:** PURCHASE

## Tender Attachments

### Technical Write-up/Drawings (to Supplier)

#### Attachment - I:

IDT0023830000000000isro05401.pdf

#### Attachment - II:

IDT0023830000000000isro05402.pdf

#### Attachment - III:

IDT0023830000000000isro05403.pdf

#### Attachment - IV:

IDT0023830000000000isro05404.pdf

#### Attachment - V:

IDT0023830000000000isro05405.pdf

### Instructions to Tenderers (LT)

∴

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
<p>THIS IS A LIMITED TENDER - TWO PART : DO NOT MENTION THE PRICE ELEMENT IN TECHNO COMMERCIAL BID. IF ANY PRICE ELEMENT MENTIONED IN THE TECHNICAL BID, YOUR OFFER WILL NOT BE CONSIDERED.</p> <p>(1)Packing and Forwarding (P&amp;F):P &amp; 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 &amp; testing and AMC, etc.,) GST @18% extra.</p>	
<p>(3)Duties &amp; 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 &amp; 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 :ITPF LPSC(B) Extension Campus in Tumukuru, Karnataka - 65 Killometer from LPSC - Bangalore</p>	

<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: 1) Design and drawing approval - within two months of PO Placement.</p> <p>2) Delivery of rotary manipulator, functional testing adaptor and other accessories - within two months of design and drawings clearance.</p>	
<p>(8) Payment Terms for Indigenous Orders: 100% payment shall be made through RTGS within 30 days after receipt (including installation &amp; commissioning) and acceptance of the item at our site.</p>	
<p>(9) 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 &amp; commissioning) and acceptance of the ordered item.</p>	
<p>(10) 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>(11) 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>(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 (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>(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>	
<p>(16) 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>(17)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>(18)'HSN code shall be mentioned in the offer and percentage of GST also shall be specified in the offer'</p>	
<p>(19)OUR GST NO. 29AAAGL0045H1ZK .</p>	

(20)The Tenders received from Indian agents on behalf of their foreign principals /OEMs (in case 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.	
--	--

**Supporting Documents from Vendor**

**Attachment - I:**

**Attachment - II:**

**Vendor Specified Terms I**

Description	Vendor Terms
(21) 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.	
(22) Purchase/Preference to MSEs: Purchase/Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small & Medium Enterprises Development Act 2006. Necessary authenticated documentary evidences shall be submitted along with your offer. NOTE: This is not applicable for foreign Suppliers.	
(23) 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.	
(24) 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.	

(25) Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(26) Details of Indian Agent:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(27) Address, contact details like Telephone Number, Fax, e-mail etc., on which order to be placed.	
(28) Offers received through fax or email or unsigned will not be considered.	
(29) 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.	
(30) Currency Quoted :	
(31)Total Weight of the Consignment.	
(32)Factory Acceptance Testing : 1) Load test with maximum load of 5000 kg and maximum deflection to be within allowed limit for both vertically downward and horizontal condition.  2) LPSC engineers will bring tank along with test fluid or filling so as to verify the functionality of rotary manipulator under all rotation conditions.	
(33) Any other terms	

### Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price
PRESSURE VESSEL- UPPER HEMISPHERE	-	4	No.	-	-

Design, fabrication, assembly, testing & supply of large rotary manipulator as per attached annexures I, II, III, IV & V					
PRESSURE VESSEL - RETAINER RING Design, fabrication, assembly, testing & supply of Type 3 interface functional test adaptor as per attached annexures I, II, III, IV & V	-	2	No.	-	-
MST PARTS Design, fabrication, assembly, testing & supply of Type 1 interface functional test adaptor as per attached annexures I, II, III, IV & V	-	2	No.	-	-
PA FIXTURE Design, fabrication, assembly, testing & supply of Type 2 interface functional test	-	2	No.	-	-

adaptor as per attached annexures I, II, III, IV & V					
--	--	--	--	--	--

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.**