

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
LIQUID PROPULSION SYSTEMS CENTRE (LPSC-B)
BANGALORE**

**Tender for Supply and installation of precision electronic plat form
balances**

Bids to be submitted online

**Tender No.: LPSC-B/Liquid Propulsion Systems Centre,
Bengaluru/LB202100017401 dated 13-01-2022**

A. Tender Details

Tender No : **LPSC-B/Liquid Propulsion Systems Centre,
Bengaluru/LB202100017401**

Tender Date : **13-01-2022**

Tender Classification: **GOODS**

Purchase Entity : **Liquid Propulsion Systems Centre, Bengaluru**

Centre : **LIQUID PROPULSION SYSTEMS CENTRE (LPSC-B)**

Procurement of Supply and installation of precision electronic plat form balances

Supply and installation of precision electronic plat form balances

A.1 Tender Schedule

Bid Submission Start Date : **13-01-2022 17:00**

Bid Clarification Due Date : **31-01-2022 14:00**

Bid Submission Due Date : **08-02-2022 14:00**

Bid Opening Date : **08-02-2022 15:00**

Price Bid Opening Date : **21-02-2022 14:00**

B. Tender Attachments

NA

Instructions To Vendors

1. STANDARD TERMS AND CONDITIONS FOR PUBLIC TENDER(PT)

1. 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.

2. As far as implementation of public procurement policy (Preference to make in India) Order, 2017 is concerned, the Office Orders vide No. P-45021/2/2017-B.E-II dt. 15.06.2017, which is partially modified by Order No. P-45021/2/2017-PP(BE-II) dt. 28.05.2018, Order No.P-45021/2/2017-PP(BE-II)dt. 29.05.2019, Order No. P- 45021/2/2017-PP (BE-II) dt 04.06.2020 and Order No.P-45021/2/2017-PP (BE-II) dt 16.09.2020 and subsequent Amendments issued by the Department for Promotion of Industries and Internal Trade, Ministry of Commerce and Industry and Internal Trade, Ministry of Commerce and Industry regarding Class-I/Class-II local suppliers, Purchase preference, verification of local contents etc shall be applicable to this tender. Therefore, bidders may ensure compliance of the same while submitting tenders.

3. 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.

4. 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.

5. 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.

6. 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.

7. 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 SI. 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.

8. 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.

9. 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.

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

11. 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.

12. Performance Bank Guarantee (PBG) :

You have to submit a PBG from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper for 3% 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 claim period) as per the format provided by the Department. OR 3% of the order value shall be with held till the completion of Warranty Period plus 60 days.

13. Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs. Such MSEs shall produce documentary proof of registration as per provisions of the Policy ie: registration with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or Udyog Aadhar Memorandum or any other body specified by Ministry of MSME.

14. 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.

15. 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 from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper within 10 days of receipt of order for 3% 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.

16. Security Deposit (SD) :

You have to furnish a Bank Guarantee from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper for 3% 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 (as claim period). (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).

17. 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.

2. GENERAL INSTRUCTION TO TENDERERS : SINGLE or TWO PART PUBLIC TENDER(PT)

1. 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

2. As far as implementation of public procurement policy (Preference to make in India) Order, 2017 is concerned, the Office Orders vide No. P-45021/2/2017-B.E-II dt. 15.06.2017, which is partially modified by Order No. P-45021/2/2017-PP(BE-II) dt. 28.05.2018, Order No.P-45021/2/2017-PP(BE-II)dt. 29.05.2019, Order No. P- 45021/2/2017-PP (BE-II) dt 04.06.2020 and Order No.P-45021/2/2017-PP (BE-II) dt 16.09.2020 and subsequent Amendments issued by the Department for Promotion of Industries and Internal Trade, Ministry of Commerce and Industry and Internal Trade, Ministry of Commerce and Industry regarding Class-I/Class-II local suppliers, Purchase preference, verification of local contents etc shall be applicable to this tender. Therefore, bidders may ensure compliance of the

same while submitting tenders.

3. Based on the response to the e-Public tender Notice, LPSC(B) reserves the right to change any milestone date of the tendering activity.

4. 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.

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

6. Delivery Terms:

In case of Indigenous items : FOR LPSC, BANGALORE

In case of Foreign orders: EX-WORKS / FOB /FCA

7. EARNEST MONEY DEPOSIT NOT APPLICABLE

8. Fax & Email offers are not accepted.

9. 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.

10. 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.

11. 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.

12. 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

13. Instructions to Indian Agent:- Bidders are required to provide the following information in respect of their authorization from their Principal, if any, along with 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.

14. LPSC(B) reserves the right to verify all claims made by the bidder.

15. 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.

16. Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs. Such MSEs shall produce documentary proof of registration as per provisions of the Policy ie: registration with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or Udyog Aadhar Memorandum or any other body specified by Ministry of MSME.

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

18. 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.

19. TENDER FEE NOT APPLICABLE.

20. Tenders which are not prepared in terms of these instructions are liable to be rejected.

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

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

23. 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.

24. 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.

25. 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.

26. 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.

27. 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. TERMS AND CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT IN CASE OF AN ORDER:

1. **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 Arbitration and Conciliation Act 1996, whose decision shall be final and binding on both the parties.

2. **FALL CLAUSE:** Service Charges quoted by the party shall in no event exceed the lowest charges at which party service the Item of identical description to any other party during the period of this contract. If at any time during this period party reduce the Maintenance charges to any other party, party shall notify such reductions of Maintenance charges to the Purchase and Stores Officer, LPSC, ISRO, Bangalore 560 008 and from that time such reductions of service charges, shall stand correspondingly reduced in this agreement also and Bill/Invoice should be raised accordingly.

3. Income Tax, as applicable shall be deducted from your Bill, at source.

4. In the event of damages to our property or injury to our personnel due to the negligence of your employees, the responsibility shall solely rests with you.

5. Maintenance shall be carried out at our premises only. In case any item has to be taken to your premises for repairs, necessary Bank Guarantee for the value of the item shall be furnished, and valid till returning of the item.

6. Party shall furnish 10% of the order value as Security Deposit by way of Bank Guarantee in favour of Senior Accounts Officer, LPSC, before commencement of the work, valid till completion of Annual Maintenance contract period with a claim period of Six Months.

7. **PAYMENT:** Maintenance charges shall be paid after every quarter/half yearly proportionately on completion of satisfactory service. However, at the end of each service, a Service Report duly signed by contractor, Indentor and Indentos Divisional Head shall be obtained from the user division to the effect that the Item have been serviced and is working satisfactorily and shall be submitted to the Stores Officer, LPSC, along with your bill/invoice in duplicate with a copy to Purchase Officer.

8. **PERIOD OF CONTRACT:** The Contract shall be valid for a period of TWO/THREE/FOUR years from the date of order. However, it shall be open to LPSC to terminate the Contract at any time during

its currency by giving one-month notice in writing.

9. The Department will not be responsible for any injury to your personnel, damage to your property caused at our site.

C. Bid Templates

C.1 Technical Bid - Supply and installation of precision electronic plat form balances

1. WEIGHING BALANCE supply and installation of precision electronic platform weighing balance of 0-3000 kg with digital display as per specn enclosed

Item specifications for WEIGHING BALANCE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Weighing capacity	0 - 3000 kg	Yes / No / Explain		
2	Type	Floor type	Yes / No / Explain		
3	Accuracy	+/- 500 gram	Yes / No / Explain		
4	Mode of Loading	Top loading	Yes / No / Explain		
5	Protection	IP 67	Yes / No / Explain		
6	Base frame material	Stainless steel SS 304	Yes / No / Explain		
7	Load plate material	Stainless steel SS 304	Yes / No / Explain		
8	Operating temperature	10 to 40 Deg.C	Yes / No / Explain		
9	Overload Capacity	150% of full capacity	Yes / No / Explain		
10	Connection cable	3m shielded cable to connect display and plat form weighing balance	Yes / No / Explain		
11	Plat form size	1500 mm X 1500 mm	Yes / No / Explain		
12	Indicator/Display type	Remote floor stand type	Yes / No / Explain		
13	Input power	230V AC, 60Hz	Yes / No / Explain		
14	SPECIFICATION FOR DISPLAY	WEIGHING BALANCE DISPLAY	Yes / No / Explain		

15	Mounting type	Remote floor stand type	Yes / No / Explain		
16	Display	Active High - Luminance VFD	Yes / No / Explain		
17	Operating Voltage	230VAC 50HZ	Yes / No / Explain		
18	Protection type	IP 67	Yes / No / Explain		
19	Operating Temperature	10 to 40 Deg.C	Yes / No / Explain		
20	Scale connection	The Display should be connected to weighing balance plat form (0-3000 Kg) and display the weight reading placed on the the plat form	Yes / No / Explain		
21	Selection keys	Necessary selection keys for setting up weighing scale parameters. Selection can be through key pad/ tough screen	Yes / No / Explain		
22	Function Keys	Necessary function keys to be provided to set weight reading, tare, calibration mode and re-zero etc.	Yes / No / Explain		
23	Inter face required	1 no of Rs-232 serial port to connect PC for acquiring the weighing balance data. 1 No. of 4-20 mA output interface for each display	Yes / No / Explain		
24	Power cable	Power cable of 3 meter length with indian style socket	Yes / No / Explain		
25	Calibration	Calibration code has to be provided to us for re-calibration purpose. Code will not be revealed to anyone	Yes / No / Explain		
26	Readability	50 gram/ 500 gram for 0-3000 kg	Yes / No / Explain		

27	Accessories	1. RS-232 cable 1 no for each display. 2. 4-20mA output interface 1 no for each display	Yes / No / Explain		
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Document : Specification and scope of supply for precision electronic weighing balances

2. WEIGHING BALANCE supply and installation of precision electronic platform weighing balance of 0-150 kg with digital display as per specn enclosed

Item specifications for WEIGHING BALANCE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Weighing capacity/ Range	0 - 150 kg	Yes / No / Explain		
2	Type	Floor type	Yes / No / Explain		
3	Accuracy	+/- 20 gram	Yes / No / Explain		
4	Mode of loading	Top loading	Yes / No / Explain		
5	Protection	IP 67	Yes / No / Explain		
6	Base frame material	Stainless steel SS 304	Yes / No / Explain		
7	Load plate Material	Stainless steel SS 304	Yes / No / Explain		
8	Operating temperature	10 to 40 Deg.C	Yes / No / Explain		
9	Connection cable	3m shielded cable to connect display and weighing plat form	Yes / No / Explain		
10	Overload capacity	150% of full load capacity	Yes / No / Explain		
11	Plat form size	500 mm X 650 mm (nominal)	Yes / No / Explain		
12	Indicator/Display	Remote floor stand	Yes / No / Explain		
13	SPECIFICATION FOR DISPLAY	WEIGHING BALANCE DISPLAY	Yes / No / Explain		
14	Mounting Type	Remote floor stand type	Yes / No / Explain		

15	Display	Active High luminance VFD type	Yes / No / Explain		
16	Operating voltage	230VAC, 50 Hz	Yes / No / Explain		
17	Protection type	IP 67	Yes / No / Explain		
18	Oper. Temperature	10 to 40 Deg.C	Yes / No / Explain		
19	Scale connection	The display should be connected to weighing balance platform and display should read the weight reading placed on the platform	Yes / No / Explain		
20	Selection Key	Necessary selection Keys for setting up weighing scale parameters. Selection can be through Keypad/Touchscreen	Yes / No / Explain		
21	Function Keys	Necessary function keys to be provided to set weight reading, tare, calibration mode and re zero etc.	Yes / No / Explain		
22	Interface	1 No of RS 232 serial port to connect PC for acquiring the weighing balance data. 1 No .of 4-20 mA output interface-1 no for each display	Yes / No / Explain		
23	Cables	Power cable 2m length	Yes / No / Explain		
24	Calibration	LPSC is having in house calibration facility with standard mass up to the full range. Hence calibration code is to be provided to LPSC for re calibration purpose. This code will not be revealed to others.	Yes / No / Explain		
25	Readability	10 gram	Yes / No / Explain		

26	Accessories	3.RS-232 cable-1 no for each display 4.4-20 mA output interface-1 no for each display	Yes / No / Explain		
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Document : Specification and scope of work

3. WEIGHING BALANCE Supply of accessories such as Rs-232 interface and 4-20 mA out for the above plat form balances as per enclosed specification

Item specifications for WEIGHING BALANCE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	as per scope of work	as per scope of work	Yes / No / Explain		

Document : Specification and scope of work

4. WEIGHING BALANCE On site non-comprehenshiv AMC for the above weighing balances for 3 years

Item specifications for WEIGHING BALANCE

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per scope of work	As per scope of work	Yes / No / Explain		

Document : Specification and scope of work

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	AS PER ANNEXURE		-		

Supporting Documents required from Vendor

1. As per the indent scope of work

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Delivered to ITPF TUMUKURU and LPSCB as per scope of work	Yes / No / Explain	
2	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.	Yes / No / Explain	
3	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).	Yes / No / Explain	
4	<p>GST for Indigenous Supply:Please mention applicable GST percentage in the offer</p> <p>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.</p> <p>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.</p> <p>c) In case of services (i.e., Installation, commissioning & testing and AMC, etc.,) GST @18% extra.</p>	Yes / No / Explain	

5	<p>Duties & Levies for Foreign supply: a) LPSC is providing Customs Duty Concession Certificate towards the of payment of Customs Duty 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) We will provide Customs Duty Concession Certificate for bought out items being imported for manufacturing the ordered items (List of items to be imported with quantities to be enclosed along with offer) OR for Orders placed on Foreign Vendors OR for High Sea Sale orders. c) GST is not applicable for imported items.</p>	Yes / No / Explain	
6	<p>Installation Charges:If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	Yes / No / Explain	
7	<p>Delivery Terms : In case of Indigenous Supplier : LPSC, BANGALORE.</p>	Yes / No / Explain	
8	<p>Delivery Terms : In case of Foreign Suppliers: EX-WORKS / FOB /FCA</p>	Yes / No / Explain	
9	<p>Freight charges : If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	Yes / No / Explain	
10	<p>Delivery Period: If any specific delivery period is mentioned in the tender, please comply the same. If not agreed, please mention your delivery period in remarks column</p>	Yes / No / Explain	
11	<p>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>	Yes / No / Explain	
12	<p>Payment Terms for Foreign Orders : a) 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. b) In case of Payment Term being Letter of Credit, the same shall be opened for One quarter, after readiness of the material. Also, Bank Charges inside India to our Account & outside India to your Account.</p>	Yes / No / Explain	

13	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.	Yes / No / Explain	
14	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)	Yes / No / Explain	
15	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	Yes / No / Explain	
16	Security Deposit (SD) : You have to furnish a Bank Guarantee from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper for 3% 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(as claim period). (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).	Yes / No / Explain	
17	Performance Bank Guarantee (PBG) : You have to submit a PBG from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper for 3% 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 claim period) as per the format provided by the Department. OR 3% of the order value shall be with held till the completion of Warranty Period plus 60 days.	Yes / No / Explain	

18	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 from a Nationalised / Scheduled Bank in Rs.200/- Stamp Paper within 10 days of receipt of order for 3% of order value valid till the completion of total contractual obligation (i.e. supply period plus warranty period plus 60 days) as per the format provided by the Department.	Yes / No / Explain	
19	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.	Yes / No / Explain	
20	Validity of Offer : (a) Being Two part tender, the validity of the offers should be 120 days from the date of opening of the tenders. NOTE : Tenders validity period shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
21	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]	Yes / No / Explain	
22	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 statue only, whose decision shall be final and binding on both the parties.	Yes / No / Explain	

23	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.	Yes / No / Explain	
24	Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	Yes / No / Explain	
25	Details of Indian Agent: Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	Yes / No / Explain	
26	Address, contact details like Telephone Number, Fax, e-mail etc., on which order to be placed.	Yes / No / Explain	
27	Offers received through fax or email or unsigned will not be considered.	Yes / No / Explain	
28	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.	Yes / No / Explain	
29	FORCE MAJEURE: Neither LPSC, Bangalore nor party 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, fore accidents 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 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.	Yes / No / Explain	
30	Any other terms shall be mentioned in Vendor Terms column.	Yes / No / Explain	

31	<p>Special conditions against Indian Agents submitting quotations in Foreign Currency:</p> <p>(a) Foreign Principals proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.</p> <p>(b) Copy of Agency agreement with the Foreign Principal and Indian agent, precise relationship between them and their mutual interest in the business.</p> <p>(c) Copy of registration and item empanelment of the Indian agent.</p>	Yes / No / Explain	
32	<p>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.</p>	Yes / No / Explain	
33	<p>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.</p>	Yes / No / Explain	
34	<p>Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs. Such MSEs shall produce documentary proof of registration as per provisions of the Policy ie: registration with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or Udyog Aadhar Memorandum or any other body specified by Ministry of MSME.</p>	Yes / No / Explain	

35	<p>As far as implementation of public procurement policy (Preference to make in India) Order, 2017 is concerned, the Office Orders vide No. P-45021/2/2017-B.E-II dt. 15.06.2017, which is partially modified by Order No. P-45021/2/2017-PP(BE-II) dt. 28.05.2018, Order No.P-45021/2/2017-PP(BE-II)dt. 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dt 04.06.2020 and Order No.P-45021/2/2017-PP (BE-II) dt 16.09.2020 and subsequent Amendments issued by the Department for Promotion of Industries and Internal Trade, Ministry of Commerce and Industry and Internal Trade, Ministry of Commerce and Industry regarding Class-I/Class-II local suppliers, Purchase preference, verification of local contents etc shall be applicable to this tender. Therefore, bidders may ensure compliance of the same while submitting tenders.</p>	Yes / No / Explain	
36	<p>Vendor shall offer Non Comprehensive Annual Maintenance Contract (AMC) for 3 years as per Annexure-2. Separate PO will be placed for Non Comprehensive Annual Maintenance Contract (AMC) for 3 years after successful completion of warranty period.</p>	Yes / No / Explain	
37	<p>GST for Non Comprehensive Annual Maintenance Contract</p>	Yes / No / Explain	
38	<p>Preventive Maintenance: Annually i.e. Once in a year</p>	Yes / No / Explain	

39	<p>Other Terms for Non Comprehensive AMC:</p> <p>A) Income tax at applicable rates shall be deducted at source.</p> <p>B) During AMC, in the event of damages to our property or injury to our personnel due to the negligence of your employees, the responsibility shall solely rests with you.</p> <p>C) Maintenance shall be carried out at our premises only. In case any item has to be taken to your premises for repairs, necessary Bank Guarantee for the value of the item shall be furnished, and valid till returning of the item.</p> <p>D) DOWN-TIME COMPENSATION: In case the break-down are not attended to in time, i.e., within 48 hrs. 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>E) Breakdown maintenance charges per visit per year plus GST@18% shall be quoted separately.</p> <p>F) AMC Payment Terms: Yearly payment on successful completion of AMC i.e 100% within 30 days after a Service Report duly signed by contractor, Indenter and duly approved by Indenter Divisional Head to the effect that service/ breakdown has been attended satisfactorily and the certified report of that shall be submitted to the Sr. Accounts Officer, LPSC, along with your bill/invoice in duplicate with a copy to Purchase Officer.</p> <p>G) 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>H) 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.</p> <p>I) FORCE MAJEURE: Neither LPSC, Bangalore nor Supplier shall</p>	Yes / No / Explain	
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	<p>be consider in default of the performance of their obligations under this PO if such performance is prevented or delayed for any cause beyond 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 provide 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 happening of the event.</p> <p>J) Security Deposit [SD]: The party shall submit the Security Deposit equivalent to 3% value of the AMC till the completion of contract in the form of Bank Guarantee or either form of negotiable instrument valid for the total AMC period towards performance of the contract issued by a nationalized bank in the form of Rs.500 non-judicial stamp paper before commencement of work (This Security Deposit will be returned (Interest Free) by LPSC immediately on execution of the contract satisfactorily as per order terms. The security Deposit shall have further claim period of 6 months).</p>		
40	Any other terms	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	WEIGHING BALANCE supply and installation of precision electronic platform weighing balance of 0-3000 kg with digital display as per specn enclosed	4.00 Sets		-		

2	WEIGHING BALANCE supply and installation of precision electronic platform weighing balance of 0-150 kg with digital display as per specn enclosed	4.00 Sets					
3	WEIGHING BALANCE Supply of accessories such as Rs-232 interface and 4-20 mA out for the above plat form balances as per enclosed specification	8.00 Nos.					
4	WEIGHING BALANCE On site non-comprehensh ive AMC for the above weighing balances for 3 years	1.00 Nos.					

Common charges (Applicable for all items)

Installation & Configuration	
Other Costs, if any (Value)	
Taxes, if any (Percentage)	