

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

**Tender for SUPPLY, INSTALLATION AND COMMISSIONING OF CNC
WIRE EDM CUTTING MACHINE**

Bids to be submitted online

**Tender No.: LPSC-B/Liquid Propulsion Systems
Centre,Bengaluru/LB202200021801 dated 24-11-2022**

A. Tender Details

Tender No : **LPSC-B/Liquid Propulsion Systems Centre,Bengaluru/LB202200021801**

Tender Date : **24-11-2022**

Tender Classification: **GOODS**

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

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

SUPPLY, INSTALLATION AND COMMISSIONING OF CNC WIRE EDM CUTTING MACHINE

SUPPLY, INSTALLATION AND COMMISSIONING OF CNC WIRE EDM CUTTING MACHINE

A.1 Tender Schedule

Bid Submission Start Date : **24-11-2022 16:30**

Bid Clarification Due Date : **12-12-2022 14:00**

Bid Submission Due Date : **15-12-2022 14:00**

Bid Opening Date : **15-12-2022 14:30**

Price Bid Opening Date : **26-12-2022 14:00**

B. Tender Attachments

Technical Write-up/Drawings

Document : [TECHNICAL COMPLIANCE MATRIX](#)

Document : [Technical specifications](#)

Instructions To Vendors

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 3% 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, INSTALLATION AND COMMISSIONING OF CNC WIRE EDM CUTTING MACHINE

1. CNC WIRE CUT EDM (INCLUDING SUPPLY, INSTALLATION & COMMISSIONING, TESTING)

2. ACCESSORIES AND SPARES

Item specifications for ACCESSORIES AND SPARES

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Party shall quote the list of spares & Consumables with break up cost		-		

3. AMC CHARGES

Item specifications for AMC CHARGES

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	NC-AMC charges after expiry of warranty period may be quoted		-		

4. PACKING & FORWARDING

Item specifications for PACKING & FORWARDING

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Packing		-		
2	Transportation		-		

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Supply, Installation & Commissioning of CNC wire EDM. The technical specification of the machine as per PDF compliance matrix		-		

Supporting Documents required from Vendor

1. Technical specifications compliance matrix & break-up cost for spares & Consumables, Offer for NC-AMC charges with break up cost

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	The supply, Installation, Commissioning & Testing shall be carried out in a single lot.	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	GST for Indigenous Supply: Please mention applicable GST percentage in the offer	Yes / No / Explain	
5	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.	Yes / No / Explain	
6	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.	Yes / No / Explain	

7	<p>Payment Terms for Foreign Orders :</p> <p>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	
8	<p>Delivery Terms : In case of Indigenous Supplier : LPSC, BANGALORE.</p>	Yes / No / Explain	
9	<p>Delivery Terms : In case of Foreign Suppliers: EX-WORKS / FOB /FCA</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>Freight charges : If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	Yes / No / Explain	
12	<p>Installation Charges: If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	Yes / No / Explain	
13	<p>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>	Yes / No / Explain	
14	<p>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).</p>	Yes / No / Explain	

15	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	
16	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	
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	Yes / No / Explain	
18	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	
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) The validity of the offers should be 90 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, fire 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	Special conditions against Indian Agents submitting quotations in Foreign Currency: (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. (b) Copy of Agency agreement with the Foreign Principal and Indian agent, precise relationship between them and their mutual interest in the business. (c) Copy of registration and item empanelment of the Indian agent.	Yes / No / Explain	
32	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.	Yes / No / Explain	

33	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.	Yes / No / Explain	
34	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.	Yes / No / Explain	
35	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.	Yes / No / Explain	

36	Non-Comprehensive AMC for a period of three years shall be quoted on Two Part Basis. Price should not be disclosed in Part-I. 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.	-	
37	Preventive Maintenance: The authorized & trained service provider shall perform two preventive maintenance visits in one year. Total number of preventive maintenance visits for 3 years shall be 06 visits.	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	CNC WIRE CUT EDM (INCLUDING SUPPLY, INSTALLATION & COMMISSIONING, TESTING)	1.00 Nos.		-		
2	ACCESSORIES AND SPARES	1.00 Nos.		-		
3	AMC CHARGES	1.00 Years		-		
4	PACKING & FORWARDING	1.00 Nos.		-		

Common charges (Applicable for all items)

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