

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

Tender for Supply of air borne particle counters

Bids to be submitted online

**Tender No.: LPSC-B/Liquid Propulsion Systems
Centre,Bengaluru/LB202400027701 dated 23-10-2024**

A. Tender Details

Tender No :	LPSC-B/Liquid Propulsion Systems Centre,Bengaluru/LB202400027701
Tender Date :	23-10-2024
Tender Classification:	GOODS
Purchase Entity :	Liquid Propulsion Systems Centre,Bengaluru
Centre :	LIQUID PROPULSION SYSTEMS CENTRE (LPSC-B)

Supply of air borne particle counters

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A.1 Tender Schedule

Bid Submission Start Date :	23-10-2024 14:00
Bid Clarification Due Date :	05-11-2024 14:00
Bid Submission Due Date :	19-11-2024 14:00
Bid Opening Date :	19-11-2024 14:30

B. Tender Attachments

Technical Write-up/Drawings

[Document : Annexure-1_Specifications for supply of air borne particle counters](#)

Instructions To Vendors

2. Standard Terms and Conditions:

1. All vendors should regularly see the e-mail being sent from e-procurement portal for initiating appropriate action.
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. Ensure to respond to our Tender Enquiry, In case of no response, we may not contact you for our future requirements.
4. Ensure to submit your quotation online at least 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.
5. Indian agents while quoting on behalf of their Principals are requested to attach necessary authorization letter from their Principals in their bid.
6. 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.
7. 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.

8. 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 3% of total order value (if applicable).

9. 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.

10. Purchase and Stores Officer, LPSC, Bangalore reserves the right to accept or reject any bid in part or full without assigning any reason thereof.

11. Tenderer may login to <http://eproc.isro.gov.in> and submit offers. The documents solicited from vendor should be submitted online. Documents has to be uploaded in PDF format only.

12. The offer should be valid for a minimum period of 90 days (120 Days in case of Two part tender) from the date of opening.

13. 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.

C. Bid Templates

C.1 Technical Bid - Supply of air borne particle counters

1. CLEAN ROOM PRODUCTS Supply of Air borne particle counter

[Document : Annexure-1_Spec for supply of air borne particle counters](#)

2. CLEAN ROOM PRODUCTS Calibration charges for 3 years

3. CLEAN ROOM PRODUCTS Spare batteries

Common Specifications (Applicable for all items)

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	As per Annexure-1	As per Annexure-1	Yes / No / Explain		

Supporting Documents required from Vendor

1. Compliance matrix for Specifications as specified in Annexure-1

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Supply shall include delivery and installation at LPSC-B and subsequent calibration for 3 years after expiry of calibration validity	Yes / No / Explain	
2	Goods and Services Tax (GST): Kindly mention percentage of GST considered in your offer along with HSN Code.	Yes / No / Explain	
3	Delivery Terms: FOR LPSC, Bangalore or any other	Yes / No / Explain	
4	Delivery Period: The supply shall be completed within 12 Weeks from the date of receipt of PO.	Yes / No / Explain	
5	Payment Terms: 100% payment shall be made within 30 days of receipt and acceptance of the items at our site.	Yes / No / Explain	
6	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.	Yes / No / Explain	
7	Warranty: The equipment should be warranted against all manufacturing defects and trouble free servicing for a period of one year from the date of commissioning.. Necessary warranty certificate shall be furnished along with the supply.	Yes / No / Explain	
8	Performance Bank Guarantee (PBG): You have to submit PBG towards fulfilment of warranty obligations and performance of the system for 3% of the Order Value from a Nationalized / Scheduled Bank on non-judicial stamp paper of appropriate value valid till the completion of warranty period plus 60 days as per the format provided by Department. (OR) 3% of the Order Value shall be withheld till the completion of Warranty period plus 60 days.	Yes / No / Explain	

9	<p>Security Deposit (SD): You have to furnish a Bank Guarantee from a Nationalized / Scheduled Bank on non-judicial stamp paper of appropriate value 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).</p> <p>SD shall only be applicable for order value above INR 5.00 Lakhs. SD shall be returned to you immediately on execution of the order satisfactorily as per order terms. In case of non-performance / poor performance, the amount shall be withheld.</p>	Yes / No / Explain	
10	<p>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 & PBG 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.</p>	Yes / No / Explain	
11	<p>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>	Yes / No / Explain	
12	<p>Address, contact details like Telephone Number, e-mail, etc. on which order to be placed.</p>	Yes / No / Explain	
13	<p>Details of Principal: Address, contact details like Telephone Number, e-mail, etc. (if applicable)</p>	Yes / No / Explain	
14	<p>Bank Details: Bank name, Branch address, Account No., IFSC Code, IBAN Number, SWIFT, etc.</p>	Yes / No / Explain	
15	<p>Local Content (%): Please mention the percentage of Local Content and the location where local value addition takes place (Kindly enclose self-certification document)</p>	Yes / No / Explain	
16	<p>Validity of offer: 90 days from the date of opening of tender or as specified in the Tender Document.</p>	Yes / No / Explain	
17	<p>Party shall quote separately for annual calibration charges in INR for calibration of Air particle counter after expiry of warranty period. Annual calibration is required for 3 years after expiry of warranty period.</p>	Yes / No / Explain	

18	Party shall carry out break down maintenance free of cost for the period of 3 years.	Yes / No / Explain	
19	Completion Period: Calibration shall be carried out within 15 days from the date of intimation.	Yes / No / Explain	
20	Down-Time Compensation: In case the calibrations are not carried out in time, i.e., within 15 days from the date of intimation, down-time compensation at the rate of 0.5% (of the calibration charges per day) shall be recovered from you subject to a maximum of 5% of the Contract value.	Yes / No / Explain	
21	Payment Terms: Calibration charges shall be paid after completion of each satisfactory service. However, at the end of each service, a Service Report duly signed by contractor, Indentor and duly approved by Indentor Divisional Head shall be obtained from the user division to the effect that the system have been serviced and is working satisfactorily and the certified service report shall be submitted to the Sr. Accounts Officer, LPSC, along with your bill/invoice in duplicate with a copy to Purchase Officer.	Yes / No / Explain	
22	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 stipulated time period, reduction on the charges for similar work/supply to other customer extended by you, shall forthwith notify to the Purchase and Store Division, rate payable under the contract after the rate , coming into force of such reduction shall stand correspondingly reduced & refunded to us.	Yes / No / Explain	
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 statue only, whose decision shall be final and binding on both the parties.	Yes / No / Explain	

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.	Yes / No / Explain	
25	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 lockouts, 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	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	CLEAN ROOM PRODUCTS Supply of Air borne particle counter	4.00 Nos.		-		
2	CLEAN ROOM PRODUCTS Calibration charges for 3 years	4.00 Nos.		-		
3	CLEAN ROOM PRODUCTS Spare batteries	7.00 Nos.		-		

Common charges (Applicable for all items)

P & F Charges	
Freight if any (Value)	
Installation & Configuration	
Other Costs, if any (Value)	
Taxes, if any (Percentage)	