



भारत सरकार, अंतरिक्ष विभाग / GOVERNMENT OF INDIA, DEPARTMENT OF SPACE

द्रव नोदन प्रणाली केंद्र / LIQUID PROPULSION SYSTEMS CENTRE

एच ए एल II स्टेज, 80 फीट रोड / HAL II STAGE, 80 FT ROAD,

बेंगलूरु / BENGALURU – 560 008, भारत/India

फोन / Phone: 91-80-25037140/170/171 फैक्स / Fax: 91-80-25037139



विज्ञापन.सं./Advertisement No. LPSCB/PT.NO.10/2018-19 दिनांक/ Dated: 08.02.2019

भारत के राष्ट्रपति के लिए तथा उनकी ओर से निम्नलिखित के लिए वरि. प्रधान, क्रय व भंडार, द्रव नोदन प्रणाली केंद्र द्रनोप्रके, बेंगलूरु द्वारा निम्न निविदाएं केवल ई-प्रापण के जरिए द्वारा आमंत्रित की जाती हैं। / For and on behalf of the President of India,

Schedule Display - LPSCB

Tender Ref. No:

LPSCB/PUR/2018E0122801

Tender Ref. Date:

05-02-2019

Schedule : Techno Commercial Schedule ,Single Part

Seq No	Buyer Stage	Supplier Stage	Start Date & Time	Expiry Date & Time
1	Tender Release	-	05-02-2019 10:00	08-02-2019 10:00
2	-	Tender download	08-02-2019 10:01	07-03-2019 14:00
3	-	Bid Submission	08-02-2019 10:01	07-03-2019 14:00
4	Bid Sealing	-	07-03-2019 14:01	07-03-2019 16:00
5	-	Open Authorisation	07-03-2019 16:01	11-03-2019 14:00
6	Tender Opening	-	11-03-2019 14:01	30-06-2019 17:00
7	Tender Evaluation	-	11-03-2019 14:01	30-06-2019 17:00
8	PO Release	-	11-03-2019 14:01	30-06-2019 17:00

Tender Details

Tender No: LPSCB/PUR/2018E0122801

Tender Date: 05/02/2019

Purchase Entity: PURCHASE

Tender Attachments

Quality Clause(to Supplier)

Attachment - I:

IDT0020890000000000isro08801.pdf

Attachment - II:

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):

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 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. This being a two part tender that is Technical & Commercial Part - I and Price Part - II separately, the tenders should not attach any documents containing Pricing information along with Technical & Commercial Bid. Normally we do not open PART-II (Commercial Offer), if PART-I (Technical 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 Part. The Technical Documents need to be attached online as a single PDF file without any prior information. The tenders attachment containing Price details will be treated as unsolicited offers and rejected.
7. The quote should indicate quantity wise unit rate separately which have to be filled online. 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 commercial/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. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.

12. Instructions on Indian Agent (if any):- Bidders are required to provide the following information in respect of their authorised Indian Agent, if any, alongwith technical bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no. , fax no., email of the Indian Agent including the contact person.

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.

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.

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.

19. The vendors may contact 020-25315555 and E-mail: support.isro@nextenders.com for any technical assistance in vendor registration and bid submission.

20. Once the offer is submitted in on line mode by the vendor and Bid Sealing is done by LPSC, vendor will not be able to provide revised offer.

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

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

23. Tender which are not prepared in terms of these instructions are liable to be rejected.

24. Based on the response to the e-Public Tender Notice, LPSC reserves the right to change any milestone date of the tendering activity.
25. LPSC reserves the right to verify all claims made by the bidder.
26. 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.
27. Tenderers can participate in the said tender opening for which, the representative of the firm shall be duly authorized by Competent Authority. Against proper authorization only such representatives shall be allowed to attend the tender opening.
28. 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.
29. EARNEST MONEY DEPOSIT NOT APPLICABLE:
30. Fax & Email offers are not accepted.
31. 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

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.

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) Please specify whether any export clearance is required in case of an order on you.
- 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 Control 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) Confirm whether any Export License 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)
- f) Either Indian Agent on behalf of the foreign principles or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.
- g) 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.
- h) 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.
- i) In case the quote is on Indian Rupee (Outside High Sea Sale), the price shall include GST and duties if any. We shall not be able to provide any duty or GST exemption/concession certificates. If the item quote is of USA / France / Germany / Japan make, please quote for all-inclusive price since we prefer to get the item on FOR destination basis.

3. Purchase / Price preference to MSEs

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

You shall provide applicable warranty for the items offered by you without fail. For the applicable period you shall provide necessary warranty certificate.

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 of tender opening. In case your 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 of the un-delivered items for each calendar week 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 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 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. 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 and Services. Necessary Certificate will be issued Later.

15. 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 2.5% only for the supply of Goods and Services. Necessary Certificate will be issued Later.

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, SI No.539(A) - CUSTOMS Dated: 25/01/2018.

LPSC , BANGALORE

Bid Templates

Detailed Item specifications

Item Specifications -I

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	A.Operational Requirements : The instrument shall size and count no. of particles present in1.Gas.2.Clean room.The instrument shall read 1.Particle size and count 2.Dry bulb temperature 3.Relative Humidity			
2	B.Technical specifications : 1.Minimum size of particle: 0.3µm.2.Maximum size of particle: 25µm.3.Range of particles: 0.3, 0.5, 1.0, 5.0, 10.0 & 25 µm.4.Gas Medium: Ambient Air,			

	<p>GHe, GN2 & Argon.5.Line pressure for clean room: Ambient Air6.Minimum concentration limit: 10, 00, 000 particles/cubic foot or better7.Sample flow rate: 1 cubic foot / minute8.Sample time: Minimum of 1 minute9.No. of channels to display particle Sizes : 610.Flow rate control : Closed loop, electronic & automatic control11.Temperature range: 10 to 40 degree C12.Accuracy of temperature: better than or equal to 0.5 degree C 13.Relativity humidity (RH) range: 10 to 90%14.Accuracy of RH: better than or equal to 2%.15.Calibration: Shall have built in automatic size calibration facility.16.Resolution measurement: Shall have auto sensor resolution measurement</p>			
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	<p>Facility.17.Display : minimum of 6' touch screen</p> <p>18.Software: Sampler shall be programmable, controlled through software. Complete control of unit shall be possible through display key pad. Shall export data files to EXCEL or other spread sheets.</p> <p>19.Online Printing.: Shall be provided with dot matrix thermal printer.</p> <p>20.Data storage: Minimum of 3000 samples.</p> <p>21.Input / Output Interface: RS 232/USB</p> <p>22.Enclosure: Stainless steel and light weight unit.</p>			
3	<p>C.Performance & Calibration standards</p> <p>:1.Size Calibration: As per ISO 21501 - 42.Verification of size Setting: Error shall be less than or equal to plus or minus 10% as per ISO 21501-4. 3.Counting</p>			

	<p>efficiency: For min. detectable size: (50 plus or minus 20)%.</p> <p>For larger size (1.5 to 2 times larger to min. size): (100 plus or minus 10)% as per ISO 21501-4.4.Size resolution: less than or equal to 15% for particles at size specified by manufacturer as per ISO 21501-45.False count rate : less than or equal to 1 in 5 minutes at 95% confidence as per ISO 21501-4</p>			
4	<p>D.Accessories, spares & consumables :1.Battery: Replaceable & rechargeable type Lithium Ion with minimum battery operation time of 5 hrs.2.Purge filter: As per ISO 14644 -1 Class 33.Sample extension tube : 7 meters length (Nominal).4.Power cord: 1</p>			

	no, suitable to AC 220V, 50 Hz suitable to Indian power socket.5.Thermal printer paper: 10 Rolls.			
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Detailed Item specifications

Item Specifications -II

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	E. Power supply :1.Power Input: AC 220 – 240V, 50 Hz2.Shall be provided with inbuilt charger for Lithium Ion battery.			
2	F.Environmental factors : 1.Operating conditions: Can be operated in conditions of 10 degree C to 40 degree C temperature & 10 – 90% Relative Humidity.			
3	G.Standards :1.Applicable standards: ISO 14644-1 / FS 209 E			

4	H. Documentation :1.User/technical/maintenance manuals to be supplied in English			
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Detailed Item specifications

Item Specifications -III

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	I. Calibration and Warranty :1.The equipment should be warranted against all manufacturing defects and trouble free servicing for a period of one year from the date of commissioning.2.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>3. Party shall also quote separately for comprehensive AMC along with annual calibration charges for the period of 3 years. 4. Party shall have an authorised Indian agent for providing calibration & maintenance services. 5. Certificates of calibration (as per ISO 21501-4 including counting efficiency, sizing resolution, false count rate, concentration limit, sampling flow rate, sampling time, sampling volume etc.,) shall be supplied.</p>			
2	<p>J. Installation and training : 1. The equipment should be delivered, installed & commissioned at LPSC, Bangalore by party. 2. Demonstration of the equipment for satisfactory performance should be carried out by party at LPSC,</p>			

	Bangalore.3.Necessary operational training for operating the equipment should be provided at free of cost to personnel of LPSC, Bangalore.			
3	K.. Additional Spares and accessories :1.List of important spare parts and accessories with their part number and cost shall be provided separately.			

Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price	Total Price
AIR BORNE	-	7	Each	-	-	-

PARTICLE COUNTER SUPPLY, INSTALLATION AND COMMISSIONING OF AIR BORNE PARTICLE COUNTER						
AIR BORNE PARTICLE COUNTER Spares and Accessories(Break up cost shall be uploaded seperately)	-	7	No.	-	-	-
AIR BORNE PARTICLE COUNTER CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.) FIRST YEAR AFTER EXPIRY OF WARRANTY PERIOD.	-	1	Years	-	-	-

AIR BORNE PARTICLE COUNTER CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.)FOR SECOND YEAR AFTER EXPIRY OF WARRANTY PERIOD.	-	1	Years	-	-	-
AIR BORNE PARTICLE COUNTER CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.) THIRD YEAR AFTER EXPIRY OF WARRANTY PERIOD.	-	1	Years	-	-	-
AIR BORNE PARTICLE COUNTER COMPREHENSIVE AMC CHARGES	-	1	Years	-	-	-

ALONG WITH CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.) FOR THE FIRST YEAR AFTER EXPIRY OF WARRANTY PERIOD.						
AIR BORNE PARTICLE COUNTER COMPREHENSIVE AMC CHARGES ALONG WITH CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.) FOR THE SECOND YEAR AFTER EXPIRY OF WARRANTY PERIOD.	-	1	Years	-	-	-
AIR BORNE PARTICLE COUNTER	-	1	Years	-	-	-

COMPREHENSIVE AMC CHARGES ALONG WITH CALIBRATION CHARGES FOR AIR BORNE PARTICLE COUNTER (7 NOS.) FOR THE THIRD YEAR AFTER EXPIRY OF WARRANTY PERIOD.						
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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.

Vendor Specified Terms

Description	Vendor Terms
(1)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).	
(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	

<p>(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 & testing and AMC, etc.,) GST @18% extra.</p>	
<p>(3) Duties & 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 & 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 : FOR LPSC, BANGALORE</p>	
<p>(6) Delivery Terms: In case of Foreign Suppliers: EX-WORKS / FOB / FCA</p>	
<p>(7) Freight charges: If any, mentioned as EXTRA OR INCLUDED in your quote, please mention the percentage in Vendor Terms.</p>	
<p>(8) Delivery Period: Within 2 months after receipt of P O. 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>	
<p>(9) Payment Terms for Indigenous Orders: 100% payment shall be made through RTGS within 30 days after receipt (including installation</p>	

<p>& commissioning) and acceptance of the item at our site.</p>	
<p>(10) 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 & commissioning) and acceptance of the ordered item.</p>	
<p>(11) 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>(12) 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.</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) 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</p>	

held till the completion of Warranty Period plus 60 days.	
(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 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.	
(16) Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(17) Details of Indian Agent:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	
(18) 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.	
(19) 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.	
(20) Any other terms:	

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) 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.	
(24) 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.	
(25) 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	

<p>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]</p>	
<p>(26) 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.</p>	
<p>(27) Address, contact details like Telephone Number, Fax, e-mail etc., on which order to be placed.</p>	
<p>(28) Offers received through fax or email or unsigned will not be considered.</p>	
<p>(29) 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>(30) 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>	