

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

Tender for Rate contract for hiring of 2 Nos. of Tempo Travellers

Bids to be submitted online

**Tender No.: LPSC-B/Liquid Propulsion Systems
Centre,Bengaluru/LB202300000501 dated 23-02-2023**

A. Tender Details

Tender No : **LPSC-B/Liquid Propulsion Systems Centre,Bengaluru/LB202300000501**

Tender Date : **23-02-2023**

Tender Classification: **SERVICES**

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

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

Rate contract for hiring of 2 Nos. of Tempo Travellers

For rectification Indent to be reverted to I/o

A.1 Tender Schedule

Bid Submission Start Date : **23-02-2023 17:30**

Bid Clarification Due Date : **10-03-2023 14:00**

Bid Submission Due Date : **24-03-2023 15:00**

Bid Opening Date : **24-03-2023 16:00**

Price Bid Opening Date : **30-03-2023 14:00**

B. Tender Attachments

NA

Instructions To Vendors

1. 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. ONLY CLASS I/CLASS II LOCAL SUPPLIERS ARE ELIGIBLE TO PARTICIPATE IN THE TENDER ENQUIRY.

Note: (a)CLASS I: Those suppliers/service providers whose goods/ works/ services offered for procurement meets Local content equal to or more than 50%.

(b)CLASS II : Those suppliers/service providers whose goods/ works/ services offered for procurement meets Local content more than 20%.

(c) The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made along with the offer.

3. 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.

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

5. 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.

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

7. Delivery Terms:

In case of Indigenous items : FOR LPSC, BANGALORE

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

8. EARNEST MONEY DEPOSIT NOT APPLICABLE

9. Fax & Email offers are not accepted.

10. 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.

11. 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.

12. 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.

13. 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

14. 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.

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

16. 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.

17. 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.

18. Request for the extension of the due date will not be considered.
19. 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.
20. TENDER FEE NOT APPLICABLE.
21. Tenders which are not prepared in terms of these instructions are liable to be rejected.
22. The exact date and time of opening of price bid of successful tenderers will be intimated later.
23. The offer should be valid for a minimum period of 120 days from the due date of opening.
24. 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.
25. 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.
26. 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.
27. 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.
28. 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.

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 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.

3. 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. 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.

4. INSTRUCTION TO TENDERERS (PT)

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

2. EARNEST MONEY DEPOSIT NOT APPLICABLE

3. Head, Purchase and Stores, LPSC, Bangalore, reserves the right to accept or reject any bid in part or full without assigning any reason thereof.
4. Indian agents while quoting on behalf of their principals are requested to attach necessary authorization letter from their Principals in their bid.
5. Interested tenderers may, at their option, login to <https://eprocure.isro.gov.in> and submit your offers.
6. Request for the extension of the due date will not be considered.
7. TENDER FEE NOT APPLICABLE
8. The offer should be valid for a minimum period of 120 days from the date of opening.

C. Bid Templates

C.1 Technical Bid - Rate contract for hiring of 2 Nos. of Tempo Travellers

1. HIRING OF VEHICLES - TEMPO TRAVELER 2 Nos. ON RATE CONTRACT BASIS FOR A PERIOD OF 2 YEARS

Item specifications for HIRING OF VEHICLES

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	The agency should be capable to provide 2 Tempo Traveller (TT) with 13 high back seats (12+1) for regular employee conveyance, on all working days. The agency should be obliged to supply any number of Tempo Traveller, when required by the Department. There shall be neither upper limit nor lower limit on - a. The number of vehicles, b. The number of days each vehicle is hired, c. The duration of operation per day and d. The distance operated per day.	Yes/No; Remarks if any	Yes / No / Explain		

2	Well maintained new (not more than three years old) TT with neat and tidy upholstery only to be provided. Sufficient spares viz., stepney, fan belt, hose, tools, first aid kit etc., should be available with the vehicles to take care of emergency repairs. Driver of the vehicle need to posses all documents in the vehicle to comply with RTO norms and should wear neat uniform with name badge as per the existing Motor Vehicle Act.	Yes/No; Remarks if any	Yes / No / Explain		
3	The agency should monitor and ensure that drivers behavior suit the organizational status. The vehicle/driver should have a cell phone always.	Yes/No; Remarks if any	Yes / No / Explain		
4	Only less than three years old yellow board TT's with valid permits and insurance are to be provided. LPSC Transport has the right to check the condition and the documents of the vehicles at any time.	Yes/No; Remarks if any	Yes / No / Explain		
5	LPSC will be reimburse the expenditure incurred towards interstate permit charges, infrastructure, development charges, toll charges, etc., on production of original receipts issued by Government/local authorities.	Yes/No; Remarks if any	Yes / No / Explain		

6	<p>All costs and liabilities arising out of any accident or traffic offences are solely the responsibility of the taxi agency. LPSC/ISRO officials will not be a party to any dispute arising out of accident or traffic offence. LPSC shall be indemnified against any claims or law suits by third party in case of accidents resulting in loss of property and death.</p>	Yes/No; Remarks if any	Yes / No / Explain		
7	<p>For Regular Employee Conveyance :- (i) Distance will be fixed based on joint survey by LPSC and the Travel Agency. Survey covers the distance from Travels to LPSC via all pickup points and back to Travels in the morning trip and reverse pattern in the evening trip.(ii) Log sheet is required for regular employee conveyance. (iii) Pick up & drop of Employees in split time basis only (Morning & evening).</p>	Yes/No; Remarks if any	Yes / No / Explain		

8	<p>For local trip a. Log sheet is required and 8 hours/80 Kms slab will be applicable. b. An idle time of half an hour & actual distance shall be entertained from travel agencies to first reporting point, if the distance is within 35 Kms and same is applicable from the released point to travel agencies. One hour shall be entertained for distance beyond 35 Kms. This idle time permitted will not be added for the rate slab</p>	Yes/No; Remarks if any	Yes / No / Explain		
9	<p>For outstation trip the following rate should be applied as under: a. The rate will be applicable on 24 hours basis on calendar days. (Start 00.00 midnight to next day midnight 24.00) b. Days or hours only considered for slab. Distance exceeding the slab will be paid as extra.</p>	Yes/No; Remarks if any	Yes / No / Explain		
10	<p>For outstation trip the following rate should be applied as under: a. On first day or last day, time exceeding 6 hours will be considered as one day. If it is within 6 hours, separate slab rate (6 hours/60 kms) will be applicable. b. Same will be applicable for calculating driver Bata also. c. Idle time & distance: Same condition as 8 (b)</p>	Yes/No; Remarks if any	Yes / No / Explain		

11	Driver will not be entitled to any privileges from LPSC/ISRO including boarding and lodging charges during outstation journey.	Yes/No; Remarks if any	Yes / No / Explain		
12	Agency should provide vehicles for the purpose of escort during stage movements or other such activities of LPSC. Extra rate on per kilometre basis for such duties with speed limit (20 Kmph) will be applicable.	Yes/No; Remarks if any	Yes / No / Explain		
13	LPSC/ISRO will not bear any cost towards operation, repair, maintenance, fuel and oil, servicing, wages of drivers, garage fees, insurance, road tax etc. The complete liability in such cases will be that of the TT agency. However, parking charges paid while on duty will be reimbursed on production of original receipts.	Yes/No; Remarks if any	Yes / No / Explain		
14	In case of breakdown of any TT, the replacement should be provided within one hour and no extra distance (Km) and time will be entertained for replacement vehicle.	Yes/No; Remarks if any	Yes / No / Explain		
15	LPSC/ISRO reserves the right to enter in to a parallel contract with one or more number of firms for hiring of TT or similar vehicles.	Yes/No; Remarks if any	Yes / No / Explain		
16	Payment will be made within 15 days from the date of submission of valid bills. Bills should be submitted on monthly basis.	Yes/No; Remarks if any	Yes / No / Explain		

17	The contract shall be valid for a period of two years from the date of commencement of the contract and extendable for further period on mutual consent.	Yes/No; Remarks if any	Yes / No / Explain		
18	LPSC/ISRO will provide a specimen log sheet to the agency. Agency should ensure that the driver reports for the duty along with required number of log sheets. It is the responsibility of the driver to obtain signature of the TT users after they fill all the columns of the log sheets of each trip. Incomplete and illegible log sheet will not be entertained for payment.	Yes/No; Remarks if any	Yes / No / Explain		
19	Any corrections in the log sheet should be attested by the users. Agency should give strict instructions to the drivers that they should not make any entries in the log sheets other than the entries of travel between office of the Agency to the first reporting point and back to travels from the releasing point.	Yes/No; Remarks if any	Yes / No / Explain		
20	The increase /decrease in rate/ km for every one rupee increase / decrease in diesel rate is applicable only for the actual distance run by the vehicle and not on the slab rate. All slab rates will be fixed and there will not be any revision later.	Yes/No; Remarks if any	Yes / No / Explain		

21	<p>ISRO reserves the right to terminate the contract in the following cases:</p> <p>a. ISRO suffers due to frequent breakdown of the vehicles in route or any lapse in providing required services as per terms and conditions specified.</p> <p>b. Frequent stoppage of vehicles mid-way due to poor maintenance, lack of fuel, accident, misbehavior / indiscipline of the driver etc.</p>	Yes/No; Remarks if any	Yes / No / Explain		
22	<p>ISRO reserves the right to terminate the contract in the following cases:</p> <p>a. Untidy conditions of the vehicle.</p> <p>b. Any manipulations / overwriting observed in the log sheets of bills.</p> <p>c. Suffer any pecuniary loss due to rash and negligence driving of the driver to LPSC-ISRO /user staff.</p> <p>d. Tampering of vehicle speedometer/ odometer assembly.</p>	Yes/No; Remarks if any	Yes / No / Explain		
23	<p>Only, the Bidders, who possess at least one vehicle registered in their name or company name, shall be eligible to submit the quotation.</p>	Yes/No; Remarks if any	Yes / No / Explain		
24	<p>Only, the Bidders, who have office at Bangalore for the last three years and who have extended similar kind of work (proof of this to be submitted), shall be eligible to submit the quotation.</p>	Yes/No; Remarks if any	Yes / No / Explain		

Document : Compliance Statement

Document : Price bid 2

Document : Price bid R1

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Rate contract for hiring of 2 Nos. of Tempo Travellers for a period of 2 years	As defined	Yes / No / Explain		

Supporting Documents required from Vendor

1. Only less than 3 years old yellow board Tempo Travellers with valid permits and insurance are to be provided

2. Price bid 2 (Price Bid Related)

3. Price bid R1 (Price Bid Related)

4. All documents listed in the compliance statement

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	(1) Daily Local Trips. (2) Outstation trips as per requirement.	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	GST: Kindly mention exact percentage of GST (HSN Code, if applicable)	Yes / No / Explain	
4	LIQUIDATED DAMAGES: 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	
5	Payment Term: - Payment will be made within 15 days from the date of submission of valid bills duly certified by I/o and approved by Division Head. Bills should be submitted on monthly basis.	Yes / No / Explain	
6	Period of Contract : The contract shall be valid for a period of two years from the date of commencement of the contract and extendable for further period on mutual consent.	Yes / No / Explain	
7	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	
8	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	

9	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	
10	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.	Yes / No / Explain	
11	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	
12	Details of Indian Agent: Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	Yes / No / Explain	
13	Address, contact details like Telephone Number, Fax, e-mail etc., on which order to be placed.	Yes / No / Explain	
14	Details of Principal:Address, contact details like Telephone Number, Fax, e-mail etc., (if applicable)	Yes / No / Explain	
15	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	

16	Offers received through fax or email or unsigned will not be considered.	Yes / No / Explain	
17	Any other terms shall be mentioned in Vendor Terms column.	Yes / No / Explain	
18	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	
19	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	

20	<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	
21	Scope of work to be complied	Yes / No / Explain	
22	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	
23	Driver will not be entitled to any privileges from LPSC/ISRO including boarding and lodging charges during outstation journey.	Yes / No / Explain	
24	<p>Fall Clause: Service Charges quoted by Supplier shall in no event exceed the lowest charges at which Supplier does the Rate Contract for Hiring of 02 Nos. of Tempo Travellers or of identical description to any other party during the period of this contract. If at any time during this period Supplier reduces the charges to any other party, such reductions of charges shall be notified to the Purchase & 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.</p>	Yes / No / Explain	

25	Termination : The Contract can be terminated by either parties mutual agreement with a notice period of 1 Month.	-	
26	Any other Terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	HIRING OF VEHICLES - TEMPO TRAVELER 2 Nos. ON RATE CONTRACT BASIS FOR A PERIOD OF 2 YEARS	1.00 Lot		-		

Common charges (Applicable for all items)

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