

ICAR-CENTRAL INSTITUTE FOR COTTON RESEARCH

Regional Station, Coimbatore - 641003

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F. No. ST-II/1-8/2018-19/

Date: 22.02.2019

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Tenders are invited from the interested firms under two bids system for purchase of Gel Documentation System at Central Institute for Cotton Research, Regional Station, Lawley Road Post, Coimbatore – 641 003.

Manual bids will not be entertained.

The tender documents may be downloaded from e-Procurement website of CPP <https://eprocure.gov.in/eprocure/app> and www.cicr.org.in as per the schedule as given in data sheet as under:

DATA SHEET

Tender No	Ref : ST- II /1-8/2018-19/EFC
Date and Time for issue / Publishing	22.02.2019 18.00 hrs
Document Download / Sale start date and time	23.02.2019 11.00 hrs
Bid submission start date and time	23.02.2019 11.00 hrs
Bid submission end date and time	14.03.2019 15.00 hrs
Date and time for opening of technical bid	16.03.2019 11.00 hrs
Tender Fee	Rs.200/-
EMD Amount	Rs.14,000/-
Tender to remain open for acceptance up to 120 days from the date of opening	
Financial bid to be opened separately under intimation to technically qualified parties	
Address for communications	The Project Coordinator and Head, ICAR-Central Institute for Cotton Research, Regional Station, Coimbatore – 641 003

TENDER FORM

I. GENERAL TERMS AND CONDITIONS FOR FURNISHING TENDERS:

Submission of Tenders:

1. Last date and time of receipt of Tender will be: **14.03.2019 (15 hrs)**.
2. **Processing fee:** Processing fee is Rs.200/- (**non refundable**) for each items of implements should be furnished by DD drawn in favour of "The Project Coordinator and Head, CICR, Regional Station, Coimbatore".
3. Detailed specifications such as make and other distinguishing marks with respect to the standard/quality of the item(s) wherever necessary should be indicated in the tender.
4. The earnest money amounting to **Rs.14,000/-** (Rupees Fourteen thousand only) should be obtained in the form of D.D. in favour of "The Project Coordinator and Head, CICR, Regional Station, Coimbatore" and payable at Coimbatore should be enclosed along with all technical details and it is mandatory to keep along with the technical bid. However, no interest will be paid on earnest money. The bidders who are registered with the Central Purchase Organization, NSIC are exempted from it.
5. **The rates should be quoted as per the BOQ uploaded on the CPP portal (reference may be obtained from Annexure -II).** Taxes, if any, should be indicated separately.
6. The rate should be in Indian Rupees only and materials should be delivered at Freight on Board (F.O.B) destination (**Central Institute for Cotton Research, Regional Station, Marudhamalai Main Road, Lawley Road (Po), Coimbatore - 641 003**) and should include all charges such as taxes / packing, forwarding etc., including loading / unloading / installation and demonstration. The insurance charges, if any, are to be borne by the suppliers.
7. The rates quoted should be valid for 120 days from the date of opening tender.
8. The performance security (Security Deposit) @5% to 10% of the value of the item will be obtained from the successful bidder after confirmation of order. No interest will be paid on performance security.
9. Payment shall be made only after satisfactory supply-cum-successful functioning of the goods.
10. If the last date of receipt of tender is declared to be a holiday, the next working day shall remain valid for the purpose.
11. As the equipment/Instrument is urgently needed for our research work, the firms who will be able to make timely supply to **Central Institute for Cotton Research, Regional Station, Coimbatore – 3** should quote.

12. Instruments/Equipment will be purchased from only those parties, who can ensure and undertake to provide the satisfactory after-sales-service within the country. The supplier should also ensure to offer a complete detailed package on back up support, prompt commissioning, after-sales-service including workshop backup, timely supply of spares, timely repair of equipments, proper training to Scientists/Technicians on use.
13. Guarantee/Warranty period offered and after sales service available should be clearly mentioned.
- 14. The make, quality and specifications must be stated in detail as per details given by this office and should be supported by original pamphlets.**
- 15. In case the supply order is awarded, the supply should be effected within (30 days) the stipulated period mentioned in the supply order.**
16. Other terms and conditions of supply, if any, may also be applicable.
17. The Director, CICR reserves the right to accept or reject one or all tenders without assigning any reason thereof.
18. In case, the successful bidder awarded tender shows inability at any stage, the earnest money / performance security deposited would be forfeited.
19. The bidders must certify that "The firm is not black listed by any of the Government Department / Agency" while submitting the tender.
20. The bids qualifying in all technical aspects shall alone be considered for financial aspects.
21. Arranging the installation and test running of the instrument / item at CICR, Regional Station, Coimbatore has to be done at the cost of supplier/agent for acceptance of the same.
22. Any changes / corrigendum / extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to visit regularly our website for updates.
23. All the tenderers should give an undertaking that they would render after sales service of the equipment / machine and will supply all spares / consumable for at least 5 years from the date of installation of the same.
24. The inferior supply not meeting the prescribed technical specifications will be rejected at no cost to this centre.
25. Payment will be made through online transfer in favour of the firm/party only after receipt of the articles in satisfactory condition and demonstration of proper functioning of the equipment. The stamped pre-receipted bill (triplicate) is to be drawn in favour of "The Project Coordinator and Head, CICR, Regional Station, Coimbatore", **Advance payment is not permitted.**

26. Installation :- Within 30 days from the date of receipt of equipment in the institute failing which Liquidated Damage clause shall apply.
27. Warranty period : Minimum One year
28. Being a research institute GST should be levied at 5% by the bidders
29. Liquidated damage clause:
Subject to GFR clause 225 (g), if the supplier fails to deliver any or all the goods or perform the services within the time period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, a sum equivalent to 0.5%(half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached the purchaser may consider termination of the contract if the same have not been terminated already.
30. Dispute Resolution Mechanism
If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.
31. Tender Evaluation : Tender evaluation will be done as enumerated in Manual on Procurement of Goods (2017) and GFR – 2017.

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender form / bidder documents may be downloaded from the website <https://eprocure.gov.in/eprocure/app> and www.cicr.org.in Online submission of bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. **Manual / Offline bids shall not be accepted under any circumstances.**
2. Tenderers / bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes / modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director, CICR reserves the right to accept or reject any or all the tenders.
4. The interested firms are required to deposit both **Tender fee of Rs.200/-** (Non refundable) and Earnest Money Deposit mentioned (EMD) amount of **Rs.14,000/-** (Rupees Fourteen thousand only) as two Demand Drafts separately drawn in favour of The Project Coordinator and Head, CICR, RS, Coimbatore payable at Coimbatore and addressed to the Project Coordinator and Head, Central Institute for Cotton Research, Regional Station, Coimbatore – 641 003 should reach this office on or before bid opening date and time as mentioned in the data sheet.
5. Bidders need not come at the time of Technical as well as Financial bid opening at ICAR-CICR. They can view live bid opening after login on CPP e-Procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-CICR then they have to come with bid acknowledgement slip that generates after successful submission of documents.

ANNEXURE - I
TECHNICAL BID FOR GEL DOCUMENTATION SYSTEM
(To be kept in separate envelop)

1	Name of the Firm/Agency	
2	Full address with Tele. / Mob. No., Fax No., e-mail	
3	EMD of required amount (DD / No., date, Name of the Bank / Branch)	
4	Registration Certificate of the Firm / Company (Copy to be attached)	
5	I.T.PAN No. / TIN No. (Copy to be attached)	
6	Proprietary Certificate / Authorized dealer certificate (Copy to be attached)	
7	GST Registration No. (Copy to be attached)	
8	Specifications Check List (Enclosed)	
9	Bank details for E-payment	
	a. Name of the Account holder / firm / Company (Payee's Account Name)	
	b. Nature of Account (saving / current)	
	c. Name of the Bank	
	d. Bank Account No.	
	e. Branch Address	
	f. IFSC Code of Bank / Branch	
10	Documentary proof for having experience in dealing with Government Institutions may be attached	

1. I/We accept all terms and conditions and instructions given in this tender form issued by CICR, Coimbatore
2. The words “TECHNICAL BID” for supply of “**GEL DOCUMENTATION SYSTEM**” should be written clearly and prominently on this envelop along with tender.

Date: _____

Place: _____

AUTHORISED SIGNATORY (TENDERER)

SPECIFICATIONS CHECK LIST – GEL DOCUMENTATION SYSTEM

Particulars		Specify (Yes / No)
Purpose	Computer controlled Trans-UV for DNA, RNA gel and colorimetric protein gel imaging system	
Camera	Scientific grade CCD camera	
Native resolution	5-7 Megapixels	
Image resolution	20-30 Megapixels	
Camera interface	USB 3 for faster image transfer	
Lens	*Motorized zoom lens with interface *Pre-calibrated focus for all defined sample height. Easy and convenient adjustment of lens settings	
Lightening	Auto exposure, Auto zoom, auto lightening (software control)	
Pixel density	16-20 Bit pixel depth with 60000 -80000 grey scales	
Illumination modes	312 nm Trans-UV & epi-white	
Conversion Screen	UV / WL	
Hood	Stainless steel, compact, robust and chemical corrosion resistant dark room with LED display panels	
Transilluminator	Pull-out	
Filter positions	10, motorized	
Transillumination area	25-30(L) x 20-25(B) cm	
Interference Filter Emission maxima to acquire	Ethilium Bromide, sybr-safe,s ybr-green, Gel-red, Gel-Green,Sybr-Gold,GFP, Pro Q, Emerald, Sypro ruby, FITC, DAPI, etc	
Analysis software	*Software should have Apps Studio with library of applications for better ease of use *Must include multiuser licensed image analysis software * Software should be provided for analysis and must include features for auto exposure and 3D Dynamic scan. * Software for image acquisition with full GLP compliance	
Control interface	External computer *Desktop(Branded- HP/Dell) : 32" monitor with LED screen and HDMI, Processor i7, 16GB RAM, 2 TB HD, 2GB GC, 64 bits, Original Windows 10, USB 3.0 Ports, Wireless mouse and Keyboard *Printer(Branded- HP/Brother) : Multifunctional (Print/Scan/Fax), Duplex laser jet printer, USB 3 ports, in built wireless and Ethernet connectivity , automatic two sided printing, Ultra-high 6500 page yield *UPS(APC/Luminous): 5 KVA for minimum 1-2 hours back up-online UPS *Stabilizer(Vguard): Servo 5KVA should stabilize for all units under gel doc	
Warranty	Make Warranty with onsite maintenance	

Authorized Signatory with seal / stamp

Annexure – II

(Reference for BOQ) (To be quoted in format provided on CPP portal)

S.No.	Particulars	Amount in Indian Rupees (Inclusive of GST 5%) Rs. P.
1	Gel Documentation System given in technical specification –One No.	

N.B. 1. FOR CICR, Regional Station, Coimbatore -3 (Cost in Indian rupees are to be indicated clearly).

NOTE: The above mentioned Financial proposal / Commercial Bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is quote their offer / rates in the permitted column and upload the same in the financial bid. Bidder shall not tamper / modify downloaded price bid template in any manner. If it is found so, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CICR.