

ICAR-CENTRAL INSTITUTE FOR COTTON RESEARCH
Regional Station, Coimbatore - 641003
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F. No. ST-II/1-20/2017-18

Date: 16.09.2017

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Tenders are invited from the interested firms under two bids system for purchase of insect growth chamber / BOD 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 /1-20/2017-18
Date and Time for issue / Publishing	16.09.2017 16.00 hrs
Document Download / Sale start date and time	16.09.2017 16.00 hrs
Bid submission start date and time	18.09.2017 09.00 hrs
Bid submission end date and time	07.10.2017 11.00 hrs
Date and time for opening of technical bid	09.10.2017 15.00 hrs
Tender Fee	Rs.200/-
EMD Amount	Rs.4000/-
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: **07.10.2017 (11 hrs)**.
2. **Processing fee:** Processing fee Rs.200/- (**non refundable**) 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. **An amount of Rs. 4000/- (Rupees Four thousand only)** as earnest money in the form of D.D. in favour of "The Project Coordinator and Head, CICR, Regional Station, Coimbatore" 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 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 may be stated in detail/must be as per details given by this office and should be supported by original phamlets.
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 stated.
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 shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, 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. Payment will be made through on line 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.**
23. Installation :- Within 30 days from the date of receipt of equipment in the institute failing which Liquidated Damage clause shall apply.
24. Liquidated damage clause: It would be realized @ 0.5%(half per cent) of the base price (excluding taxes) of the delayed goods for each week of delay subject to maximum 10%.
25. 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. Tenders / 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) amounting to **Rs.4,000/-** (Rupees four 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 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 successfully submission of documents.

ANNEXURE - I
TECHNICAL BID FOR INSECT GROWTH CHAMBER / BOD
(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	Service Tax Registration No. (Copy to be attached)	
6	I.T.PAN No. / TIN No. (Copy to be attached)	
7	Proprietary Certificate / Authorized dealer certificate (Copy to be attached)	
8	GST Registration No. (Copy to be attached)	
9	Specifications Check List (Enclosed)	
10.	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	
11.	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 "INSECT GROWTH CHAMBER / BOD." should be written clearly and prominently on this envelop along with tender.

Date: _____

Place: _____

AUTHORISED SIGNATORY (TENDERER)

SPECIFICATION FOR INSECT GROWTH CHAMBER / BOD

S.No.	Particulars	Please specify (Yes / No)
1	Temperature-humidity controller: Microprocessor based with LCD/LED display for set value and process value with Watchdog Timer and Real Time Clock.	
2	Refrigeration system: Hermetically sealed compressor with CFC free and to control temperature range from 10°C to 60°C fitted with temperature Sensor and Humidity to be controlled between 40% to 75% RH + / - 2 % or nearest there off.	
3	Door: To be fitted with a solid front double walled door and an inner glass door and External door with quality magnetic cum packing door gasket.	
4	Inner chamber: Made of stainless steel (316 grade) and outer wall with mild steel sheet (304 grade) duly painted and mounted on castor wheel; to be fitted with air circulation fan to maintain uniform temperature and humidity conditions throughout the chamber.	
5	Number of shelves/trays: Should have minimum of two shelves / trays with adjustment facility.	
6	Illumination: The interior chamber should have illumination facility with fluorescent light (5-20 watts).	
7	Safety features: High temperature limiting switches to prevent over heating: High voltage protection through automatic voltage stabilizer.	
8	Capacity of inner chamber: 175 - 250 Lit.	
9	PC communication and printer interface	
10	Provision to record the data with enabled software	
11	Warranty: Three years (Includes service warranty and Temperature and Humidity control system, compressor units, light source)	
12	Specifications are to be verifiable from the original brochures supplied by the firm	
13	The performance of the units will be ascertained by onsite examination from the similar units installed in other institutes.	
14	The firms are required to demonstrate the functioning of the units before finalizing the purchase process. After sales, service facility in Coimbatore / Tamil Nadu will be essential.	
15	Servo voltage stabilizer (1KVa) from a reputed firm.	

Annexure – II

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

S.No.	Particulars	Amount in Indian Rupees (Inclusive of GST) Rs. P.
1.	Insect Growth Chamber / BOD 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.