

भाकृअनुप . राष्ट्रीय उच्च सुरक्षा पशुरोग संस्थान

ICAR-National Institute of High Security Animal Diseases

आनंद नगर भोपाल - 46022 म. प्र. भारत Anand Nagar, Bhopal - 462022 (M.P.), India Website: www.nihsad.nic.in



Dated: - 29.12.2021

F. No. 9-59/21-22/NIHSAD (P&S)

(SECOND CALL) NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from interested firms under two bid systems for Purchase of Fluorometerat ICAR-NIHSAD, Bhopal (M.P.). Manual bids shall not be entertained. Tender documents may be downloaded frome-Procurement website of CPPP https://eprocure.gov.in as per the schedule as given in CRITICAL DATE SHEET as under: -

CRITICAL DATE SHEET

Tender ID	2021_DARE_651150_2	
Tender No.	No. F. 9-59/21-22/NIHSAD (P&S)	
Name of Organization	ICAR-National Institute of High Security	
	Animal Diseases, Hathai Kheda Dam Road,	
	Anand Nagar, Bhopal – 462022 (M.P.)	
Date and time for Issue/Publishing	30.12.2021on 06:00 PM	
Document Download/Sale Start Date and Time	31.12.2021on 11:00 AM	
Bid Submission Start Date and Time	31.12.2021on 11:30 AM	
Bid Submission End Date and Time	28.01.2022on 05:00 PM	
Date and Time for Opening of Bids	31.01.2022on 11:30 AM	
(Technical)		
Price Bid/BOQ Opening Date and Time	Will be intimated after scrutiny of technical bid	
Address for Communication	Director, ICAR-NIHSAD, Hathai Kheda	
	Dam Road, Anand Nagar, Bhopal – 462022	
	(M.P.)	

Administrative Officer ICAR-NIHSAD Anand Nagar, Bhopal – 462022 (M.P.)

Phone No.: - 0755-2754672

Annexure – I

INSTRUCTIONS FOR BIDDER

- 1. The tender form/bidder documents may be downloaded from the website: https://eprocure.gov.in. Online submission of Bids through Central Public Procurement Portal (https://eprocure.gov.in) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
- 2. Tenderers/bidders are requested to visit the website https://eprocure.gov.in 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, ICAR-NIHSAD reserves the right to accept or reject any or all the tenders.
- 4. The interested Firms are required to deposit (in original) the Earnest Money Deposit (EMD) of the amount mentioned against item in the form of Account Payee Demand Draft/FDR from any of the Commercial Banks in favour of ICAR Unit, NIHSAD, Bhopal payable at Bhopal may be addressed to Director, ICAR-NIHSAD, Bhopal 462022. The EMD can also be deposited online in an acceptable form on or before bid opening date and time as mentioned in the Critical Date Sheet. In case of depositing the EMD through online mode, proof of EMD (UTR No or any other) must be submitted alongwith tender. No quotation shall be considered without the earnest money deposit. The earnest money will be refunded only after the finalization of the procurement and no interest will be paid on earnest money.
- 5. The firm should send the <u>original brochures of the product as well as a copy of complete tender documents</u> in a sealed envelope addressed to <u>Director, ICAR-NIHSAD, Bhopal 462022</u> on or before bid opening date and time as mentioned in the Critical Date Sheet. Original brochures should also be available on the website of the firm.
- 6. Bidder need not to come at the time of Technical as well as Financial bid opening at ICAR-NIHSAD. They can view live bid opening after login on CPPP e-procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-NIHSAD then they have to come with bid acknowledgement slip that generates after successful submission of online bid.

The firms are also required to upload copies of the following document: -

• Technical Bid

- (a) Scanned copy of Earnest money Deposit (EMD) in favour of **ICAR Unit**, **NIHSAD**, **Bhopal**/its exemption, (MSME, NSIC/Startup firms etc. as per Govt. rules) if any.
- (b) Scanned copy of Firm's registration, Pan card, GST No., Tender Acceptance Letter (Annexure V).
- (c) Scanned copy of Annexure II and IV duly signed and stamped by the bidder.
- (d) Scanned copy of Technical literature for the products/Fluorometer.

• Financial Bid

Price Bid as BOQ_XXXX.xls

Administrative Officer ICAR-NIHSAD Anand Nagar, Bhopal – 462022 (M.P.)

Annexure – II

Terms & Conditions

- 1. The tenderer shall quote rates, which will include the delivery & other incidental charges. Taxes etc. should be indicated separately.
- 2. The rates should be quoted as per the BOQ uploaded on the CPP Portal (reference may be obtained from Annexure III). Taxes, if any, should be indicated separately. It must be noted that the contract shall be awarded to the firm which fulfills all the required terms and conditions and remains L-1 for any particular items.
- 3. The firm must also possess valid PAN No., GST No. registration number and a copy of the same must also be enclosed with the tender documents.
- 4. The Fluorometerquoted should be of latest technology. The spare parts of the Fluorometerquoted should be available for next 10 years.
- 5. Modification in the tender documents after the closing date is not permissible.
- 6. The successful firm shall have to supply the Fluorometerwithin 30 days from the date of confirmed supply order and if the materials are not supplied in time then EMD shall be forfeited. The rates quoted shall be valid for One Hundred & Eighty days (180) from the date of opening of tender.
- 7. The contractor bidder/ or his representative may contact the undersigned at Tel No. 0755-2750647, 2757542 for any further clarification between office hours. No variation in terms of quality of the items shall be entertained or else EMD/Security deposit shall be forfeited.
- 8. The Director, ICAR-NIHSAD shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job.
- 9. Merely quoting of lowest rates does not mean that order shall be given to that firm. The competent authority will finally decide on the basis of quality & performance or past installations.
- 10. Rates once finalized will not be enhanced/reduced during the currency of the contract.
- 11. In case, the successful bidder shown 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.
- 12. The Director, ICAR-NIHSAD reserves the right to cancel the contract at any time during the currency period of the contract without giving any reasons.
- 13. The firm, to whom the tender will be awarded, will have to deposit the

performance security equal to 3% of the total amount beforesupply of the Fluorometer. If the services are not found to be satisfactory, the performance security is liable to be forfeited. No interest will be paid on performance security.

- 14. If any dispute(s) arises between ICAR-NIHSAD and the firm with reference to the contract, ICAR-NIHSAD will decide it and its decision will be binding on the firms.
- 15. No official of a procuring entity or a bidder shall act in contravention of the codes which includes
- (i) Prohibition of
- (a) Making offer, solicitation or acceptation of bribe, rewards or gift or any material benefits, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- Our institute is registered with DSIR and we are exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rate should be quoted accordingly.
- 17. **Payment -**

PAYMENT TERMS: Payment will be made within reasonable time say within 30 days from the date of receipt of material in good condition without any damage. Since the mode of payment will be e-payment system, hence Bank Account Number, name of bank with location and IFSC Code Number of Bank may be furnished on the body of the bill.

18. Supply:-

Within 30 days from the date of issue of purchase order.

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%.

19. Warranty: -Warranty period should be as per Annexure VII or at least one year from the date of Installation & commissioning whichever is higher.

'Terms & conditions are acceptable'

Date:- (Authorized Signatory of the firm)

ANNEXURE – III

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

Price bid for Purchase ofFluorometer(2nd Call) at ICAR-NIHSAD, Bhopal-

Sr.	Name of the item	Qty	Price (In figure/words) (as per BOQ)	
No.				
1.	Cost ofFluorometer	01 No.	Price should only be quoted in BOQ	
	(2 nd Call)		format provided in CPPP	

- * Items should be of reputed make and suitable for high end elite users.
- * Tax extra as applicable should be indicated separately in the column provided.

Note:- The above mentioned Financial Proposal/Commercial bid format is provided asBoQ_XXXX.xls along with this tender document at https://eprocure.gov.in. Bidders areadvised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted columnand upload the same in the financial bid. Bidder shall not tamper/modify downloaded price bidtemplate in any manner. In case if the same is found to be tempered/modified in any manner, tenderwill be completely rejected and EMD would be forfeited and tenderer is liable to be banned fromdoing business with ICAR-NIHSAD.

Annexure - IV



भाकृअनुप-राष्ट्रीय उच्च सुरक्षा पशुरोग संस्थान ICAR-National Institute of High Security Animal Diseases

(एवियन इन्फ्लूएंजा ओ.आई.ई. संदर्भ प्रयोगशाला) (OIE Reference Laboratory for Avian Influenza)

आनंद नगर, भोपाल - ४६२०२२ (म.प्र.), भारत Anand Nagar, Bhopal - 462022 (M.P.), India



EPABX Tel. No. 0755-2757542, 2750647, FAX: 0755-2758842, Website: www.nihsad.nic.in

Nan	Name of the Firm			
Reg	istered/Postal Address			
1108	100100			
1.	Permanent Account Number (PAN)			
2.	GST Registration No.			
3.		ETAILS: -		
a)	Bank Name			
b)	Branch Address			
c)	Account No.			
d)	Type of Account (Current/Savings)			
u)	Type of Account (Current Savings)			
e)	MICR No.			
f)	RTGS/NEFT Code			
Dat	Date: Name of the Authorized Signatory			
		Stamp & Signature		
Plac	ce:	Sump & Signature		

$\underline{Annexure - V}$

TENDER ACCEPTANCE LETTER (To be given on Company Letter Head)

То	Date:
Su	b:- Acceptance of Terms & Conditions of Tender.
Te	nder Reference No.:
Na	me of Tender / Work: -
	ar Sir, I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:
2.	as per your advertisement, given in the above mentioned website(s). I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No to (including all documents like annexure(s), schedule(s), etc.,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions /
3.	clauses contained therein The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4.	I / We hereby unconditionally accept the tender conditions of above

- mentioned tender document(s) / corrigendum(s) in its totality / entirety.
- 5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
- 6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE - VI

<u>Details of Fluorometer(2nd Call) & EMD</u>

Purchase of Item	Qty	Earnest Money in INR	File No. for reference
Cost of Fluorometer	01	Rs. 10,000/- in favour	9-59/21-22/NIHSAD (P&S)
(2 nd Call)	No.	of ICARUnit,	
		NIHSAD, Bhopal	
		(DD/FDR)	

ANNEXURE – VII

Specifications for Fluorometer

- 1. Instrument should be light weight, bench top, plug and use type.
- 2. Should be able to quantify DNA, RNA, and protein.
- 3. Instrument should be able to read even with 1 μ L of sample.
- 4. Instrument should offer sensitivity of 10pg/μl ds DNA.
- 5. Instrument should be able differentiate intact and degerated RNA.
- 6. It should provide RNA IQ-Integrity and Quality values.
- 7. System should come with Blue and Red LED as light sources.
- 8. The Instrument should have Blue 495nm, Red 640nm excitation filters.
- 9. Instrument should have Green 510-580nm, Red 665-720 nm emission filters.
- 10. Instrument should be WiFi enabled to export data to computer.
- 11. Operating power should be 100-240 V AC at 50-60Hz and suitable adapter should be supplied.
- 12. Warranty of atleast 1 year.

Financial Bid (BOQ) should be filled & uploaded separately

To

The Director,

NIHSAD,

Bhopal – 462021 (M.P.)

Sir,

I/We submit our tender with respect to financial bid for Purchase of Fluorometerat NIHSAD, Bhopal and my/our rate is as follows which may be read with reference to Schedule – II: -

Financial Bid (BOQ) (For reference purpose only and not to be filled with technical bid)

Tender Inviting Authority: Director, ICAR-NIHSAD, Bhopal

Name of Item: Purchase of Fluorometer (2nd Call) Contract No: 9-59/21-22/NIHSAD (P&S)

Name of the Bidder/ Bidding Firm / Company:

PRICE SCHEDULE

NUMBER #	TEXT #	NUMBER #	NUMBER#	TEXT #
Sl.	Item Description	BASIC RATE In Figures	TOTAL	TOTAL
No.		To be entered by the	AMOUNT	AMOUNT In
		Bidder in	in	Words
		Rs. P	Rs. P	
1	2	3	4	5
1	Item			
1.01	Cost of Fluorometer(2 nd Call) (as per		0.00	INR Zero Only
	Annexure – VII)(Amount in INR)			
1.02	Applicable GST %		0.00	INR Zero Only
	(Amount in INR)			
Total in Figures			0.00	INR Zero Only
Quoted Rate in		INR Zero Only		
Words				

I/We agree to forfeiture of the EMD deposited by me/us in connection with tender if we fail to comply with any of the terms and conditions in whole or in part as paid down in the tender documents. We have carefully read the terms and conditions of the tender and agree to abide by these in letter and sprit.

In other terms and conditions that the tender would like to specify, it will form a part of the schedule.

Note:-

The National Institute of High Security Animal Diseases, Indian Council of Agricultural Research under the Deptt. Of Agriculture Research and Education (DARE), Govt. of India is engaged in Research and Development activities in the field of Animal Sciences. This Institute is 100% funded by the Govt. of India and has been exempted from the payment of Excise Duty under Notification No. 51/96-Gustoms dated 23.July, 1996 and amended by Notification No. 43/2017 dated 30.06.2017, Notification No. 47/2017-Ontergrated Tax (Rule) dated 14.11.2017 and Notification No. 45/2017-Central Tax (Rate) dated 14.11.2017, Notification No. 45/2017-Union Territory Tax (Rule) dated 14.11.2017 and is registered under the Ministry of Science & Technology, Deptt. Of Scientific and Industrial Research vide Regd. No. TU/V/RG-CDE (1235)/2019 dated 01.09.2019. Hence, GST may applicable accordingly.

Signature Name and address of the firm with phone number