Government eProcurement System

Government eProcurement System

Tender Details

Date : 01-Apr-2021 03:35 PM

Print

Basic Details			
Organisation Chain	Council of Scientific and Industrial Research||CSIO-Chandigarh - CSIR||Purchase-CSIO - CSIR		
Tender Reference Number	AMC(11)/2020-Pur		
Tender ID	2021_CSIR_74805_1		
Tender Type	Single	**Form of contract**	Buy
Tender Category	Services	**No. of Covers**	1
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Not Applicable	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Cover Details, No. Of Covers - 1			
Cover No	**Cover**	**Document Type**	**Description**
1	Fee/PreQual/Technical/Finance	.pdf	Comprehensive AMC for Online UPS 20KVA as per NIT document
		.xls	Comprehensive AMC for Online UPS 20KVA as per NIT document

Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount in ₹	0.00	**EMD through BG/ST or EMD Exemption Allowed**	No
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Nil	**EMD Payable At**	Nil

Work /Item(s)					
Title	AMC(11)/2020-Pur				
Work Description	Comprehensive AMC for Online UPS 20KVA as per NIT document				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	**Product Category**	AMC/ Maintenance Contracts	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	90	**Period Of Work(Days)**	45
Location	CHANDIGARH	**Pincode**	160030	**Pre Bid Meeting Place**	NA
Pre Bid Meeting Address	NA	**Pre Bid Meeting Date**	NA	**Bid Opening Place**	PURCHASE SECTION
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		

Critical Dates

Publish Date	01-Apr-2021 04:00 PM	**Bid Opening Date**	14-Apr-2021 03:30 PM
Document Download / Sale Start Date	01-Apr-2021 04:00 PM	**Document Download / Sale End Date**	13-Apr-2021 03:00 PM
Clarification Start Date	01-Apr-2021 04:00 PM	**Clarification End Date**	09-Apr-2021 05:00 PM
Bid Submission Start Date	01-Apr-2021 04:00 PM	**Bid Submission End Date**	13-Apr-2021 03:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Comprehensive AMC for Online UPS 20KVA as per NIT document	3333.82

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_80836.xls	Comprehensive AMC for Online UPS 20KVA as per NIT document	279.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	LDS Marketing	info@ldsmarketing.in

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	0	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ramesh.eproc@csir.res.in	Ramesh Kumar	RAMESH KUMAR
2.	sarveshkumar.eproc@csir.res.in	Sarvesh Kumar	SARVESH KUMAR
3.	bhatnagar.eproc@csir.res.in	Brijender Bhatnagar	BRIJENDER KUMAR BHATNAGAR
4.	madan.eproc@csir.res.in	Madan Sharma	MADAN SHARMA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	AMC Services (Not available on GeM)
Document Name	AMC-11-PC-Approval.pdf
Document Size (in KB)	662.00

Tender Inviting Authority

Name	STORES AND PURCHASE OFFICER
Address	CSIO, SECTOR-30, CHANDIGARH

Tender Creator Details

Created By	Brijender Bhatnagar
Designation	SO

ई-मेल/स्पीड पोस्ट/पंजीकृत डाक-E-Mail/Speed Post/Regd. Post

सीईएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन

CSIR-Central Scientific Instruments Organisation

सैक्टर सी चंडीगढ़ 30 Sector-30C, Chandigarh 160 030

E-mail: cosp@csio.res.in , spo@csio.res.in, Website: www.csio.res.in

निविदा संख्या / Tender No.	**AMC(11)/2020-Pur**	**दिनांक /Issue Date:**	**25-03-2021**
निविदा प्राप्ति का अंतिम समय एंव दिनांक / Date & time of receipt of tender	**13-04-2021, 3.00 P.M. तक।**	**निविदा खोलने का समय एंव दिनांक /Date & time of opening of Tender**	**14-04-2021, 3.30 P.M.**

E-Tender

M/s LDS Marketing

विषयः आनलाईन यू.पी.एस. की व्यापक ए.एम.सी. हेतु।

Sub: AMC for Online UPS.

Dear Sirs,

सी.एस.आई.आर.-सी.एस.आई.ओ. भारत सरकार के अधीन डी.एस.आई.आर. का एक अनुसंधान एंव विकास संस्थान है, निदेशक सी.एस.आई.ओ. निम्नलिखित अनुसार सामग्री की खरीद के इच्छुक हैं। कृप्या कीमत की दरों में अधिक से अधिक छूट प्रदान करते हुए अपनी कोटेशन जल्द से जल्द निदेशक, सी.एस.आई.ओ., सैक्टर-30, चण्डीगढ़, को भेजें। हमें यह सामग्री अनुसंधान एंव विकास कार्य हेतु चाहिए।

CSIR-CSIO is the premier Research & Development Institute of Council of Scientific & Industrial Research, Department of Scientific & Industrial Research (DSIR), Govt. of India. Director, Central Scientific Instruments Organization, Chandigarh (India) invites bid for purchase of items listed below. Please quote your best prices offering maximum discount since the items are required for Scientific R&D purpose.

Sr. No.	Description of Material	Qty	Type of Bid
1.	**Comprehensive AMC for Online UPS** **Model/Sr. No. - APC SURT20KUXI-IN**	1	**Single Bid**
Scope of Work:- Please mention complete scope of work in quote which is covered under Comprehensive AMC.			
Note	• Please provide 2-3 **order copies**, if any, of the same or similar items supplied to other CSIR Laboratory or Govt. organization. • **Price Reasonability Certificate** to be provided, that the quoted rates are lowest and not offered less than price to any other CSIR Laboratory or Govt. Organization. • Please quote along **valid Authorization Certificate**, otherwise your quote will not be considered. • **Quote Validity Period must be 90 days as per our T&C and surely fill Annexure - 5F.** • **Payment Term – Quarterly/Half Yearly Bill Basis.**		

Tender has been issued on www.etenders.gov.in. Bidders have to quote through E-Tender mode only. (No hard copy will be entertained) for Financial bid please fill BOQ.

भवदीय (Regards)

एस. पी. प्रभाकर **(S.P. Prabhakar)**

भण्डार एंव क्रय अधिकारी **(Stores and Purchase Officer)**

For & on behalf of CSIR-CSIO

TERMS & CONDITIONS

1. The quotation/tender must be in the form furnished by the Purchaser/as per tender specifications and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered. Please refer our CSIO Website for complete tender terms & conditions.

(a) Where there is no mention of packing, forwarding, freight, insurance changes, taxes etc. **such offer shall be rejected as incomplete**. As such clearly mention these charges.

(b) The bidder should give a clear cut break up of ex-works, FOB/FCA, CIF/CIP price to facilitate the proper comparison **failing which the bid would be summarily ignored/rejected**. CSIR reserves the right to order on the basis of any of the incoterms. The Exchange selling rates will be taken from www.xe.com.

(c) The gross weight of the consignment may be intimated in the Quote/Tender/Proforma Inv. to decide the mode of dispatch.

2. **The E-Tenders will be accepted through online only. The tender received in any other mode or physical tender will not be accepted and will be ignored. This is not applicable for E-Publish Tender Notice**
3. It may kindly be noted that your bid should

A) be in **single part. (single part / two part bidding) (retain one only)**

B) Accompany Bid Security(EMD)/5F (Annexure) of Rs..... **(retain only if applicable). EMD should be in favour of the Director, CSIO payable at Chandigarh. Our Banking details: State Bank of India, Sector 30-C, Chandigarh, A/c No. 30267029400, IFSC Code SBIN0001443 (Attach the document of online deposit of EMD).** Bidders that are currently registered with the purchaser or registered as MSEs will continue to remain registered during the tender validity period also and are exempted from payment of EMD. In case the tenderer falls in these categories. The bidder should furnish a certified copy of its valid registration details, Except for MSEs. This exemption is valid for the trade group and monetary value of registration only. **The MSEs are provided tender document free of cost and are exempted from the payment of Bid Security provided the goods are produced and the services are rendered by them and not for any trading activities undertaken by them. As such, if you are manufacturer, item produced by you exemption is applicable otherwise EMD should be submitted to avoid rejection.** Whenever the bidder chooses to submit the Bid Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc

C) on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee valid for a period of 2 Months beyond the Warranty period of..... **(retain only, if applicable)**

4. Each quotation/Tender in case of E-Publish Tender sent by post is to be enclosed in double cover addressed to **The Director, CSIO, Sector-30, Chandigarh-160 030.** Quotations delivered personally should be put in the tender box kept in the office of Stores & Purchase Officer.
5. The acceptance of the quotation will rest with the competent authority of **Central Scientific Instruments Organisation, Sector-30, Chandigarh** who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
6. **Price & Validity**: Price quoted should be net (separately mention required charges as Sr.No. 1(a,b) above) and valid for a minimum period of **90 days** from the date of opening of the quotation, **failing which the offer will be ignored/rejected.**
7. The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
8. Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.
9. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
10. In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. **One manufacturer can also authorize only one agent/dealer.** There can be only one bid from the following:
    1. The foreign manufacturer directly or through one Indian agent on his behalf; or
    2. Indian/foreign agent on behalf of only one principal.
11. Please indicate the name and address of the agents in India if any, the details of service to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian Agent should be clearly indicated. The Agency commission would be payable only in Indian Rupees after acceptance. Further an Indian Agent cannot quote on behalf of two different foreign suppliers. If they submit two offers on behalf of two different foreign suppliers, their offers may not be considered. **If the offer is submitted by the Authorised Dealer/Agent/Distributors, it should be alongwith Authorisation Certificate, failing which the offer will be ignored/rejected**. The offer submitted through authorisation on behalf of the principal, the terms & conditions settled by the Agent with buyer will be binding on their principal.
12. **Taxes as are applicable should be indicated clearly failing which the offer shall not be considered and rejected.** This lab/Instt is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional GST & IGST are applicable vide Notification No. TU/V/RG-CDE.(37)2016, 47/2017-Integrated Tax (rate) dated 14.11.2017, 45/2017-Central Tax (rate) dated 14-11-2017, 45/2017 UT Tax (rate) dated 14-11-2017. Hence GST/IGST, if any, should be shown separately. No other charges than those mentioned clearly in the quotation will be paid. **No import should be on our behalf, therefore custom duty/import related document will not be provided.**
13. The mode of dispatch/transportation of the items must be by **Air/Sea/Rail/Road only. (Retain one only).**

14. In case the items in the enquiry are covered by any rate contract or running contract finalised by any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.
15. **Delivery period** required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
16. **Liquidated Damages Clause for delays**: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
17. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
18. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable. Please mention the warranty period of equipment, which should be from the date of satisfactory installation. **The offer received for lesser warranty, as asked for in the tender, will be rejected/ignored.**
19. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
20. Kindly furnish your PAN & GST Number etc. in your quotation for our records. Our GST No. is 04AAATC2716R1ZN
21. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment. Banking details should be available on Bill/invoice.
22. **Reasonability of Prices/Fall Clause**

i) Please quote best minimum prices applicable for a premiere Research Institution, leaving no scope for any further negotiations on prices.

ii) The quoting party should give a certificate to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to CSIO to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.

iii) Copies of atleast two recently supplied orders of the last two years received from other customers alongwith details of such supply orders preferably in India for the same item/model may be submitted with the offer giving reasons of price difference of their supply order & those quoted to us, if any. The party must give details of identical or similar equipment, if any, supplied to any CSIR lab during the last three years alongwith the final price paid and Performance certificate from them.

23. **Installation/commissioning:** Equipment/Instruments are required to be commissioned/installed/demonstrated successfully immediately or within 30 days from the date of receipt of the system in CSIO by the Principal or by their authorized Agent, **failing which the Liquidated Damage Clause will be applicable as mentioned** above.
24. Certificate of undertaking that the equipment is of latest technology & will not be obsolete within 5 years after warranty will be attached with the offer. All essential spares parts of the offered equipment will available with the manufacturer or in India with your Indian Agents for a period of at least 5-7 years after warranty period which will be required at later stage
25. MSME benefits will be given to the eligible supplier as per the Govt. guidelines subject to submission of proper document as per policy or Udyog Adhar Udyog Memorandum in respective category
26. Code of Integrity has to be maintained by Bidders/Suppliers/Contractors by maintaining highest standards of ethics in the Procurement process and prohibits corrupt practice/Fraudulent practice/Anti- Competitive practice / Coercive Practice/ Conflict of Interest and Obstructive practice either directly or indicrectly during the process of contract.
27. All disputes shall be settled in the courts of **Chandigarh Jurisdiction** only.
28. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
29. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.
30. **As per Govt. of India procurement policy order no. P-45021/2/2017-PP (BE-II) dated 16-09-2020 for MII. Purchase preference benefit shell be applicable as per rule. So kindly clearly mention local content %age for ascertaining class of local supplier.**

a. The purchaser intends to give purchase preference to local suppliers* in case the cost of procurement is in the range of more than Rs 5.00 lakhs and up to Rs. 50.00 lakhs.

b. The eligibility of the supplier is restricted to Indian Suppliers or there is no restriction on the eligibility of the suppliers. **(retain any one only)**

c. The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises.

*"Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

31. Instructions to Bidders, General Conditions of Contract applicable to limited tenders originating from S&P Division along with different formats can be viewed on our website www.csio.res.in under the heading tenders.

Yours faithfully,

SPO
For & on behalf of CSIR-CSIO

Annexure–5F

Bid-Securing Declaration Form

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

Date:_____
Bid No. _____

To
Director,
CSIR-CSIO,
Sector-30, Chandigarh.

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____(insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)