



सीईएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन
CSIR-Central Scientific Instruments Organisation
सैक्टर 30 सी चंडीगढ़ Sector-30C, Chandigarh 160 030

निविदा संख्या / Tender No.	CSIO/3(31)/2019-Pur	दिनांक / Issue Date:	October 01, 2019
निविदा प्राप्त का अंतिम समय एवं दिनांक / Date & time of receipt of tender	15.10.2019, 3.00 P.M. तक।	निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender	16.10.2019 at 3.30 P.M.

E-TENDER

info@designtechsys.com

M/s DesignTech Systems Ltd.,
Shop No. 2, Dyananda, Post Bhugaon, Tal Mulshi
Distt. Pune-412115
महोदय,

हम निम्नानुसार उपस्कर/सामग्रि खरीदने के इच्छुक हैं। कृप्या अपनी कोटेशन निदेशक, सी.एस.आई.ओ. के नाम ई-टेंडर द्वारा भेजें। जिसे निरधारित समय पर आपूर्तिकर्ताओं के प्रतिनिधियों (जो भी सवेच्छा से उपस्थित हों) के समक्ष खोला जाएगा।

We are interest to purchase the below given items/attached items. Kindly upload your Tender/Quotation/Proforma Invoice through E-Tender. Tenders/quotation will be opened in the presence of supplier's representatives who wish to present themselves at that time.

S. No.	Item Description	Quantity	BD* (SB/TB)
1.	MATLAB 01	One	
2	Computer Vision Toolbox	One	
3	Statistics and Machine Learning Toolbox	One	
4	Deep Learning Toolbox	One	
5	Image Processing Toolbox	One	
6	Parallel computing toolbox	One	

- 1) Provide Order Copies for supply of similar item to other Govt. Organisations, if any.
- 2) Please quote alongwith Proprietary Certificate
- 3) 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.

Note:- For financial bid, please fill the BOQ, as attached. The tender through e.mail/FAX will not be considered.

Tender has been e-tender on www.etenders.gov.in. Prospective bidders are requested to get themselves registered on www.etenders.gov.in for future also.

- Cost of packing, forwarding, Air freight Transportation, if any & Insurance charges may please be mentioned invariably, failing which the tender will be rejected. Please refer clause 1 of Terms & condition on overleaf.
- **Terms of Payment:** - Being a Govt. Organisation, no advance payment with the order or before dispatch of consignment of goods will be accepted. Please refer clause of Terms and Conditions on overleaf.
- **Validity:-** The Proforma Invoice/Offer/Bid should not be less than 90 days from the date of opening of price bids.
- 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.

Yours faithfully

(Mohinder Kumar)

Controller of Stores & Purchase

General Terms and Conditions

1. a) Please send your Quotation/Tender/Proforma Invoice with full specifications alongwith literature. The quotation/Tender/Proforma Invoice should clearly mention rates on FOB/FCA basis. The rates for Insurance & Airfreight should be quoted separately, which are mandatory. The Quotation/Tender/Proforma Invoice received without Insurance & freight will be rejected & will not be evaluated.
b) Kindly quote in free convertible currency. The Exchange selling rates will be taken from www.xe.com.
c) The gross weight of the consignment may be intimated in the Quotation/Tender/Proforma Invoice to decide the mode of dispatch.
2. Offer/Bid for INR should be FOR, CSIO, Central Stores, Chandigarh. Taxes as are applicable should be indicated clearly failing which the offer shall not be considered. The bidders shall have to mention the GST number in the quote. OUR GST No. is 04AAATC2716R1ZN
3. 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.
4. **Custom Duty & IGST: CSIR-CSIO is a R&D Govt. Organisation & the requirement is for R&D purpose. CSIR-CSIO is exempted from IGST and Custom Duty under Govt. Notification No. 51/96-Custom dated 23.07.1996 and & No. 43/2007-Customs dated 30.06.2017 and Govt. Notification No. 45/2017-Central Tax (rate) & No. 45/2017-Integrated Tax (rate) dated 14.11.2017. Only basic duty is applicable under this notification, hence bidders will have to submit their offer accordingly. We are exempted from payment of Customs Duty under notification No.51/96 dated 23.07.1996. Hence IGST and Customs Duty, if any, should be shown separately. No other charges than those mentioned clearly in the quotation will be paid**
5. **Warranty:** Please mention the warranty period of equipment, which should be from the date of satisfactory installation.
6. Tenders/Quotations sent by FAX/E.mail will not be considered except in the case of Single Tender Enquiry & on Proprietary Basis.
7. **Validity:** The Proforma Invoice/Offer/Bid should not be less than 90 days from the date of opening of price bids., otherwise tender will not be evaluated/ignored
8. Liquidated Damages: Being a Research and Development Organisation, time is essence of the order the date of delivery should be strictly adhered to. Otherwise the Competent Authority reserves the right not to accept the delivery in part of full and/or to claim the liquidated damages 0.5% per week subject to maximum 10% of ordered value.
9. **Agency commission:** Please mention the percentage of Indian Agency Commissioning, if any which will be paid in Indian Currency. Also please intimate the complete details of Indian Agent. If the supplies has to be made through Indian Agent, please send us the copy of legal contract/agreement/latest specific authorization certificate indicating that the Indian Agent M/s _____ are authorized to quote on our behalf and the terms and conditions settled by the Indian Agents with the buyer will be binding on their Principals. 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.
10. **Instructions for Indian Agents:** Agents in India of Foreign manufacturers shall submit valid Authorisation certificate alongwith tender, if the quote is being submitted by them on behalf of their Principal.
11. **Terms of Payment:** - Being a Govt. Organisation, no advance payment with the order or before dispatch of consignment of goods will be accepted. Terms of Payment are:-
 - (a) **Credit basis:** The payment will be made after receipt of the goods in good condition. The payment will be made through Electronic Clearance System (ECS). The complete bank details should be available on the offer as well on Invoice.
 - (b) **Wire Transfer:** The payment will be released through our Banker only after receipt of material in good condition.
 - (c) **Letter of Credit:** The letter of credit for 100% of ordered value will be established in the supplier's country after acceptance of order with its terms by the supplier. However 90% payment will be released against shipping documents and balance 10% is released after receipt of the goods in good condition/satisfactory installation (wherever necessary). Outside India banking charges for L/C will be on beneficiary A/C.
 - (d) **Performance Bank Guarantee** for 10% of the ordered value is to be submitted by you/your Indian Agent valid for a period of 2 Months beyond the Warranty period
12. If any amendment in L/C is required by the supplier, the amendment charges will be borne by them.
13. **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 the Principal or by their authorized Agent, failing which the Liquidated Damage Clause will be applicable as mentioned above.
14. 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.
15. All disputes, if any, subject to Chandigarh (India) jurisdiction. In case of dispute, the Arbitrator shall be appointed by the DG, CSIR, New Delhi (India).

Validate

Print

Help

Item Wise BoQ

Tender Inviting Authority: < CSIR-CSIO >

Name of Work: < MATLAB Software >

Contract No: <CSIO/3(31)2019-Pur >

Name of the Bidder/ Bidding Firm / Company :	
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(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P
1	2	3	4	5	6
1	MATLAB SOFTWARE:				
1.01	MATLAB 01	item1	1.00	Nos	0.00
1.02	Statistics and Machine Learning Toolbox	item2	1.00	Nos	0.00
1.03	Deep Learning Toolbox	item3	1.00	Nos	0.00
1.04	Image Processing Toolbox	item4	1.00	Nos	0.00

1.05	Computer vision toolbox	item5	1.00	Nos	0.00
1.06	Parallel computing toolbox	item6	1.00	Nos	0.00
Total in Figures					
Quoted Rate in Words					