

	Government eProcurement System	Government eProcurement System
	Tender Details	Date : 18-Aug-2022 04:36 PM

 Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research CSIO-Chandigarh - CSIR Purchase-CSIO - CSIR		
Tender Reference Number	CSIO/7(99)2022-PUR		
Tender ID	2022_CSIR_125666_1		
Tender Type	Single	Form of contract	Supply
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	CAMC FOR 30 KVA UPS AS PER NIT
		.xls	CAMC FOR 30 KVA UPS AS PER NIT

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

[Click to view modification history](#)
Work /Item(s)

Title	CAMC OF 30 KVA UPS				
Work Description	CAMC AS PER NIT				
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	CSIR-CSIO	Pincode	160030	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	PURCHASE SECTION, CSIR-CSIO, SECTOR 30 C , CHANDIG
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	12-Aug-2022 06:00 PM	Bid Opening Date	23-Aug-2022 03:30 PM
Document Download / Sale Start Date	12-Aug-2022 06:00 PM	Document Download / Sale End Date	22-Aug-2022 03:00 PM
Clarification Start Date	12-Aug-2022 06:00 PM	Clarification End Date	21-Aug-2022 03:00 PM
Bid Submission Start Date	12-Aug-2022 06:00 PM	Bid Submission End Date	22-Aug-2022 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	CAMC FOR 30 KVA UPS AS PER NIT	1538.45
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_137106.xls	CAMC FOR 30 KVA UPS AS PER NIT

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	Riello Power India Pvt Ltd.	anilyadav@riello-power.com

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.	sunder.eproc@csir.res.in	Sunder Lal	SUNDER LAL
3.	jayantrao.eproc@csir.res.in	Jayant Mohan Rao	JAYANT MOHAN RAO
4.	anilyadav.eproc@csir.res.in	Anil Kumar Yadav	ANIL KUMAR YADAV

GeMARPTS Details	
GeMARPTS ID	4LPNJ11JCV5C
Description	CAMC FOR 30 KVA UPS MAKE- RIELLO
Report Initiated On	12-Aug-2022
Valid Until	11-Sep-2022

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority	
Name	STORE AND PURCHASE OFFICER
Address	CSIR-CSIO, CHANDIGARH

Tender Creator Details

Created By	Jayant Mohan Rao
Designation	SSA
Created Date	12-Aug-2022 05:29 PM



CSIR-CSIO

सी.एस.आई.आर - केन्द्रीय वैज्ञानिक उपकरण संगठन

CSIR-CENTRAL SCIENTIFIC INSTRUMENTS ORGANISATION

सैक्टर 30 सी चंडीगढ़, 160 030(भारत)

Sector - 30/C, Chandigarh - 160 030 (India)

Phone: 0172-2672429, 652651, 2672311

e-mail: spo@csio.res.in

निविदा संख्या / Tender No.	CSIO/7(99)/2022-Pur	दिनांक / Issue Date:	10 August, 2022
निविदा प्राप्ति का अंतिम समय एवं दिनांक / Date & time of receipt of tender	22.08.2022 upto 3.00 P.M.	निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender	23.08.2022 at 3.30 P.M.

E-TENDER

To-

M/s Riello Power Inida Pvt. Ltd.

Plot no- 213-A, Sector 4, IMT Manesar,

Gurgaon-122050.

हम निम्नानुसार उपस्कर/सामग्री खरीदने के इच्छुक हैं। कृपया अपनी कोटेशन निदेशक, सी.एस.आई.ओ. के नाम ई-टेंडर द्वारा भेजें। 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 the time.

S. No.	Item Description	Qty	BD* (SB/TB)	EMD (Rs.)
1.	CAMC of 30 kva UPS S/n-1510PMST0000041,1510PMST0000042, 1510PMST0000045 installed at CSIR-CSIO, Chandigarh Period -1 year	03	Single Bid	Nil (Form 5F to be completed & submitted with the technical bid)
Scope of work: 1.CAMC includes execution the entire job pertaining to service, maintenance and changing of parts/repairs of UPS system and unlimited breakdown cover 2. Quaterly preventive maintenance, inspection (4 in a year) and UPS connection part checking. 3. CAMC and repair of UPS system includes carrying out routine checking, and unlimited number of service calls in case of breakdown, replacement of spares.				
Payment Terms: Half yearly basis.				
NOTE:- For financial bid, please fill the BOQ, as attached after going through the specifications and terms & conditions. The tender through e.mail/FAX will not be considered				

- 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.

Please carefully refer all the Terms & conditions (attached), before submission of Tender to avoid rejection.

Note:- The offer received without mentioning the terms & conditions i.e validity of offer, deliver period, payment terms, warranty, submission of Performance Bank Gurantttee etc, and all the enclosed desired documents & Annexures will not be considered and summarily rejected.

E-Tender has been published on www.etenders.gov.in. Prospective bidders are requested to get themselves registered on www.etenders.gov.in & do the needful.

Yours faithfully

Banwari Lal Meen.

(Store and Purchase officer)

(Refer to D.O.F. No.6/18/2019-PPD Dated, 28 July, 2020)

(TO BE FURNISHED ON BIDDER'S LETTER HEAD)

Date: _____

To

Sub.: **Acceptance of Terms & Conditions of Tender**

Tender Reference No. _____

Name of Tender: _____

Dear Sir,

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Yours faithfully,

(Signature & Name of the Authorized
Signatory with Company Seal)

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest.

The details of previous transgressions of the code of integrity, if any, with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you,

Yours sincerely,

CSIR-CSIO Tender No. _____

(Signature & Name of the Authorized Signatory with Company Seal)

Self Certification by the Bidder for Local Content
(Refer to Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020)
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To:

(Name & address of the Purchaser)

S.No.	Name of Item	Percentage of Local Content	Location at which value Addition is made	Status of the bidder, whether, Local Supplier I /Local Supplier II or Non-Local Supplier.

For more details in this connection you may kindly go through the "Public Procurement (Preference to Make in India), Order 2017 as revised from time to time and available on the website of the Department for Promotion of Industry and Internal Trade at <http://dipp.gov.in>.

(As per OM No. P-45021/102/2019-BE-II-Part(2) (E-50310) dt March 4, 2021 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Government of India, Bidders offering imported products will fall under the category of Non-Local Supplier). Class-I & Class-II Supplier is as:

A) / We certify that I / we come under **Class-I Local Supplier** Category whose goods / services local content is equal to 50% or more than 50%.

OR

B) / We certify that I / we come under **Class-II Local Supplier** Category whose goods / services local content is more than 20% but less than 50%.

(Please Tick from A or B which is appropriate)

We state that the value addition of local content is ____% and value addition has been made by us at _____ (mention the address please).

I / We hereby certify that the above statement is true and correct to the best of my knowledge. I understand that a false statement / declaration will disqualify / debar me from the process.

CSIR-CSIO Tender No. _____

Signature
(Name of the Authorized Signatory)
Company Seal

PRICE REASONABILITY CERTIFICATE

(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

This is to certify that the prices quoted for (Name of the Item offered) are best and minimum and we have not quoted the same on lesser rates than those being offered to CSIR-CSIO to any customer nor we will do till the validity of offer or execution of Purchase Order.

CSIR-CSIO Tender No. _____

Signature
(Name of the Authorized Signatory)
Company Seal

Bid-Security Declaration Form

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

Date: _____

Bid No. _____

To:

(insert complete name and address of the purchaser)

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

(a) 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

(b) 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)

MANUFACTURERS' AUTHORIZATION FORM

(The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.)

Date: (insert date (as day, month and year) of Bid submission)

Tender No: (insert number from Invitation for Bids)

To (insert complete name and address of Purchaser) WHEREAS

We (insert complete name of Manufacturer), who are official manufacturers of (insert category of goods manufactured), having factories at (insert full address of Manufacturer's factories), do hereby authorize (insert complete name of Bidder) to submit a bid the purpose of which is to provide the Goods, manufactured by us (insert the category of Goods), and to subsequently negotiate to sign the Contract.

We hereby confirm that we shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, Packages or defects at the time of supply/usage. In such cases we shall provide free replacement immediately.

Signed (insert signature(s) of authorized representative(s) of the Manufacturer)

Name: (insert complete name(s) of authorized representative(s) of the Manufacturer)

Title (insert Title)

Duly authorized to sign this Authorization on behalf of: (insert complete name of Bidder)

Dated on.....day of, [Insert date of signing]