



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

Tender No. CSIO/5(163)/2018-Pur

**CRITICAL DATES**

<b>Publish Date</b>	30 October, 2018	<b>Bid Opening Date</b>	14 November, 2018 at 11.00 A.M.
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Dear Sir,

The tendering process is online at e-portal URL address [https:// etenders.gov.in/e-procure/app](https://etenders.gov.in/e-procure/app). Aspiring bidders may download and go through the tender document. Prospective Tenderers are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etender.gov.in/eprocure/app>. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. Tenders/quotation will be opened in the presence of suppliers's representatives who wish to present themselves at that time.

Sr. No.	Name of Item	Qty	Single/Two Bid
1.	Supply and Installation of Air Conditioners in New Dispensary Building of CSIR-CSIO.  Detailed Specifications as per attached Annexure-"A"	As per attached Annexure-"A"	Single Bid

Yours faithfully

(Mohinder Kumar)  
Stores & Purchase Controller

### General Terms and Conditions

1. Please send your Proforma Invoice/Quotation with full specifications & literature showing **FOB/FCA/CIP/CIF including inland Freight value. Cost of packing, forwarding, Air freight Transportation, if any, & Insurance** charges may please be mentioned invariably, failing which the tender will be rejected. The gross weight of the consignment may be intimated in the 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 received through e-tendering process will be acceptable only.
7. **Validity:** The Proforma Invoice/Offer/Bid should not be less than 90 days from the date of opening of price bids.
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 which will be paid in Indian Currency. Also please intimate the complete details of Indian Agent
10. 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.**
11. In case Indian Agent quotes in INR; they cannot ask for issue of CDEC & IGST. However, we prefer to buy on High Sea Sales Agreement & payment shall be made on the basis of actual value indicated on Bill of Entry filed.
12. **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.
13. **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) **Sight Draft:** 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 for equipment costing Rs. 25.00 lakhs & above. .
14. If any amendment in L/C is required by the supplier, the amendment charges will be borne by them.
15. **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
16. 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

Annexure "A"

Sr. No.	Description of Material	Qty. Rqrd.
1	Supply of 2 TR high wall mounted inverter Split A.C units with BEE 3 star rated, minimum ISEER 3.50, Eco-friendly refrigerant, indoor outdoor copper coil, Including copper pipes for suction & discharge lines with proper insulation and power cable as per technical requirement ( Approx. 10 ft. per machine). Minimum warranty on unit 1 year and on compressor 5 year. Make : Hitachi, carrier, blue star , voltas, L.G	3 Nos.
2	Supply of 1.5 TR high wall mounted inverter Split A.C units with BEE 5 star rated, minimum ISEER 4.50, Eco-friendly refrigerant, indoor outdoor copper coil, Including copper pipes for suction & discharge lines with proper insulation and power cable as per technical requirement ( Approx. 10 ft. per machine). minimum warranty on unit 1 year and on compressor 5 year. Make : Hitachi, carrier, blue star , voltas, L.G	4 Nos.
3	Standard Installation, testing and commissioning of split Air-conditioners	7 Nos.
4	Additional supply & fixing of copper pipes (suction & discharge) with proper insulation for installation of Split A.C units <b>beyond 10 ft..</b> Complete in all respect.	180 Feet
5	Additional supply & fixing of 2.5 Sqmm 3 core/ 4 core electrical cable with PVC conduct pipe for installation of Split A.C units <b>beyond 10 ft..</b> as per site requirement.	200 Feet
6	Supply & fixing of MS powder coated Stand for installation of out door units of Split A.Cs as per site requirement Complete in all respect.	11 Nos.
7	Supply & fixing of PVC hard drain pipe 25 mm with necessary joints for draining out condense water from the indoor unit to near avliable drain point / out side room as per site requirement .	200 Feet
8	Brick & surface cutting / chiseling work for the purpose of recessed PVC drain pipe and copper pipe and making the wall in good condition by cement plaster etc as per site requirment	300 Feet
9	Dismantling Shifting and reinstallation of split air conditioners from exiting Dispensary building to reconstructed dispensary building as per site requirement and complete in all respect	4 Nos.
	<p><b>NOTE :</b></p> <ul style="list-style-type: none"> <li>• The supplier should be the authorized dealer/distributor of standard make (along with documentary evidence).</li> <li>• Bidder may visit the site to estimate the work requirement prior to submission of bid.</li> <li>• The bidders must attached documentary evidence (technical catalog) for the quoted Make modal.</li> <li>• The quantities mentioned under Sl. No. 3 to 9 are tentative values only, the final payment will be made on actual measurement basis.</li> </ul>	