



Government eProcurement System

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Tender Details

Date : 16-Nov-2020 12:48 PM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research CSIO-Chandigarh - CSIR Purchase-CSIO - CSIR		
Tender Reference Number	CSIO/7(21)2020-PUR		
Tender ID	2020_CSIR_62293_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Bank Guarantee
	3	Demand Draft
	4	R-T-G-S
	5	ECS
	6	NEFT

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical/Finance	.pdf	Reworkstation as per NIT
		.xls	Reworkstation 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 ₹	8,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Director, CSIO, Chandigarh	EMD Payable At	Chandigarh

Work /Item(s)

Title	Rework station as per NIT				
Work Description	Reworkstation 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	Computer-H/W	Sub category	Reworkstation

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, CSIO.
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	16-Nov-2020 01:00 PM	Bid Opening Date	25-Nov-2020 03:30 PM
Document Download / Sale Start Date	16-Nov-2020 01:00 PM	Document Download / Sale End Date	24-Nov-2020 03:00 PM
Clarification Start Date	16-Nov-2020 01:00 PM	Clarification End Date	24-Nov-2020 01:00 PM
Bid Submission Start Date	16-Nov-2020 01:00 PM	Bid Submission End Date	24-Nov-2020 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Reworkstation as per NIT	3583.27

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_67026.xls	Reworkstation as per NIT	289.00

Auto Extension Corrigendum Properties for Tender

Iteration	No. of Bids less than or equal to	Tender gets extended to No. of days
1.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bhatnagar.eproc@csir.res.in	Brijender Bhatnagar	BRIJENDER KUMAR BHATNAGAR
2.	madan.eproc@csir.res.in	Madan Sharma	MADAN SHARMA
3.	satya.eproc@csir.res.in	Satya Prakash Prabhakar	SATYA PRAKASH PRABHAKAR
4.	dverma.eproc@csir.res.in	Dinesh Verma	DINESH KUMAR VERMA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement	Remarks	non available

Tender Inviting Authority

Name	STORE AND PURCHASE OFFICER
Address	Purchase Section, CSIR-CSIO, Sector-30/C, chandiagrh.

Tender Creator Details

Created By	Ramesh Kumar
Designation	Assistant

Created Date	16-Nov-2020 12:43 PM
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स्पीड पोस्ट/पंजीकृत डाक

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

निविदा संख्या / Tender No.	CSIO/7(21)/2020-Pur	दिनांक / Issue Date:	06-11-2020
निविदा प्राप्त का अंतिम समय एवं दिनांक / Date & time of receipt of tender	24-11-2020, 3.00 P.M. तक।	निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender	25-11-2020, 3.30 P.M.

E-Tender with EMD

महोदय,

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

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

क्र. सं.	सामग्री का विवरण	मात्रा	बिड टाईप
1.	Rework station as per Annexure "A"	one	Single Bid (EMD of Rs. 8000.00)

Note:-

- 1 Please carefully refer all the T&C before submission of Tender to avoid rejection.
- 2 Bidder who doesn't manufacture the goods it offers to supply shall submit Manufacturer's Authorization Form (MAF) using the form specified in the bidding document to demonstrate that it has been duly authorized by the manufacturer of the goods to quote and/or supply the goods, failing which offer will not be considered/rejected.
- 3 The successful bidder has to provide Performance Security for 10% value of the contract as specified in the bid documents. Performance Security may be furnished in the form of an account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/conformed from any of the commercial bank in India in an acceptable form, safeguarding the purchaser's interest in all respects.
- 4 The EMD either may be submitted in CSIO's SB Account No. 30267029400 (State Bank of India, Sector-30, Chandigarh, IFSC- SBIN0001443) and the proof should be enclosed with the offer or by DD/BG/FDR. The DD/BG/FDR in favour of Director, CSIR-CSIO, Chandigarh in original should reach us up to 23-11-2020, 3.00PM.

Tender has been issued on www.etenders.gov.in. Prospective bidders are requested to registered themselves at www.etenders.gov.in for future also and 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 एवं क्रय अधिकारी (Stores and Purchase Officer)

For & on behalf of CSIR-CSIO

वेबसाईट: www.csio.res.in ई-मेल: cosp@csio.res.in, spo@csio.res.in फोन: 91-172-2652651, फैक्स: 91-172-2652651

SPECIFICATIONS OF REWORK STATION :

Sr. No.	Details of Items
1	<p>Rework Station as per following specifications:</p> <ul style="list-style-type: none"> • Type : ESD Safe • Channels : minimum 3 • Control Unit Power : >/= 600 W • Main Voltage : 230 VAC, 50 Hz • Tools support : Soldering, De-Soldering, Hot Air, Micro Tweezers, etc.... • Temperature Accuracy : Approx. +/- 9 deg. C • Temperature Stability : Approx. +/- 2 deg. C • Display : Backlit LED • Connectivity : USB interface for software updates, tool configuration and data logging. • Vacuum : Built in 2 pumps with 0.7 bar, 18 l/min, Hot Air 15 l/min. • Hot Air Iron : 200 W, 100 deg. C to 550 deg. C, 20 l/min or higher • Soldering Iron : 120 W, 100 deg. C to 450 deg.C, Heat uptime less than 10 sec. upto 350 deg.C • De-Soldering Iron : 120 W, 100 deg.C to 450 deg.C • Micro Tweezers : 80 W, 100 deg.C to 450 deg.C, Heat uptime less than 5 sec. • SMD Rework Nozzle kit: SMD Nozzle with 8 types of nozzle, tripod, & stand. • USB : USB cable and software. • Accessories : Soldering nozzle 0.8 mm chisel, 1.6 mm chisel, 3.2 mm chisel, Gull wing & conical tip. • Compatible softwarecontrolled microscope setup with digital camera & Illumination: <ul style="list-style-type: none"> - Magnification: 20X – 90X - USB interface • Fume extraction unit with multispeed setting as per following specifications: <ul style="list-style-type: none"> - Max. turbine extraction rate : up to 150 m³/h - Max. turbine vacuum: 2500 Pa - Noise level lower than 55 db (A) at 1 m distance, Dimensions (maximum) (L x W x H):350 x 350 x 450 mm - Multi-stage filtering system: large, small & gases, Filter surface of 2.4m² - Filter Type: Activated carbon filter - Filter change alarm - Extension hose for user - Voltage 230 V, 50 Hz (120 V, 60 Hz), Electrical power: 120 -150 W

भवदीय (Regards)

एस. पी. प्रभाकर (S.P. Prabhakar)
भण्डार एवं क्रय अधिकारी (Stores and Purchase Officer)
For & on behalf of CSIR-CSIO

TERMS & CONDITIONS

- 5 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.
- 11 Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. **such offer shall be rejected as incomplete.** As such clearly mention these charges.
- 12 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.
- 13 The gross weight of the consignment may be intimated in the Quote/Tender/Proforma Inv. to decide the mode of dispatch.
- 6 **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**
- 7 It may kindly be noted that your bid should
- J) be in **single part. (single part / two part bidding) (retain one only)**
- K) 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
- L) 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).**