



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

Tender No.	CSIO/4(74)/2019-Pur	Issue Date:	December 13, 2019
Date & time of receipt of tender	27 <sup>th</sup> December, 2019 upto 3.00 P.M.	Date & time of opening of Tender	30 <sup>th</sup> December, 2019 at 3.30 P.M.

**E-TENDER**

Dear Sir,

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

Sr. No.	Name of Item	Qty	Single/Two Bid	EMD
1.	<b>One workstation with the following specifications</b> <ul style="list-style-type: none"><li>• 2 x Intel® Xeon® latest 4000 series or more processors each with minimum 12-Cores, 2.1GHz, 16.5M Cache</li><li>• 1 x Nvidia GPU Quadro GV100 32GB or NVIDIA Tesla V100 32GB or better. System capable to support minimum 3 GPU cards with required expansion slots and optimum power supplies</li><li>• Intel® C620 series or better Chipset</li><li>• 128GB RAM DDR4-2666 or better</li><li>• RAID controller</li><li>• 6TB Hard Drive,480GB or more SSD</li><li>• 2 x 10Gb Ethernet LAN ports</li><li>• support for atleast 4 PCI Express gen3</li><li>• Atleast 4 USB and atleast 1 display port</li><li>• Power supply atleast 1200W with at least 90% efficiency</li><li>• 27 inches LED monitor, keyboard and mouse</li><li>• Chassis of required dimension to hold all components together</li><li>• NVIDIA drivers with CUDA capabilities pre-installed or to be installed at the site</li><li>• Preloaded with Linux OS preferably Ubuntu 18 or more.</li><li>• Onsite Service 3 years warranty</li><li>• OEM or their authorized</li></ul>	One	Single	Rs. 30,000.00
<b>Note:</b>	<b>1. Please carefully refer all the Terms &amp; Conditions (attached), before submission of Tender to avoid rejection.</b> 2. Bidder who doesn't manufacture the goods it offers to supply shall submit Manufacturers' 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. <b>The EMD in the shape of Demand Draft, BG, FDR should be reached in this office BY POST/COURIER before the due date of submission of Tender. The envelope containing the EMD must indicate the Tender Ref. No. &amp; due date of submission of Tender.</b>			

**Note: For Financial bid please fill the BOQ as attached. Tender by Email/Fax will not be considered.**

Tender has been e-tendered on [www.tenders.gov.in](http://www.tenders.gov.in). Prospective bidders are requested to register themselves at [www.etenders.gov.in](http://www.etenders.gov.in) for future also.

Yours faithfully

(Mohinder Kumar)

Controller of Stores & Purchase  
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.**
- (a) 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.**
- (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.xc.com.
- (c) The gross weight of the consignment may be intimated in the Quotation/Tender/Proforma Invoice 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)**
- C) on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee for 10% of order value 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. The late/delayed and unsigned quote will not be considered at all.
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 customs duty and GST & IGST are leviable vide notification no. 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
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.

P.T.O.



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 indirectly 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 policies (under Make in India (MII))
    - 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 28<sup>th</sup> 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](http://www.csio.res.in) under the heading tenders.

Yours faithfully,

COSP  
For & on behalf of CSIR-CSIO



**BID SECURITY FORM***(Refer para 5.1.2 (ix)(c) & 6.1.1 (01) of the CSIR Manual)*

Whereas \_\_\_\_\_ (hereinafter called the tenderer") has submitted their offer dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the tender") against the purchaser's tender enquiry No. \_\_\_\_\_

KNOW ALL MEN by these presents that WE \_\_\_\_\_ of \_\_\_\_\_ having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_ (hereinafter called the "Purchaser")

In the sum of \_\_\_\_\_ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

## THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends or modifies or impairs or derogates from the Tender in any respect within the period of validity of this tender.  
Or
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - (a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
  - (b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity i.e., up to \_\_\_\_\_ and any demand in respect thereof should reach the Bank not later than this date.

\_\_\_\_\_  
(Signature of the authorized officer of the Bank)

\_\_\_\_\_  
Name and designation of the officer  
Seal, Name & Address of the Issuing Branch of the Bank

**Note:** 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.