



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

Tender No.	CSIO/4(73)/2019-Pur	Issue Date:	October 14, 2019
Date & time of receipt of tender	29 th October, 2019 upto 3.00 P.M.	Date & time of opening of Tender	30 th October, 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 on 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
1.	Laptop <ul style="list-style-type: none">Processor Make IntelProcessor Generation 9thProcessor Description Intel Core i7Graphic Card NVIDIA GTX 16 series 4GB or higherOperating System Windows 10RAM Size 8GB or higherTotal SSD Capacity 128 GB or higherDisplay Size 15.6 inchDisplay Type Non-TouchDisplay Resolution (Pixels) 1920x1080 or higherCarry Case YesOEM Warranty 1 Year or higher Note: Indicating of Optional items is not permitted	One	Single

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.eprocure.gov.in. Prospective bidders are requested to registered themselves at 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 11 of Terms & 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 authorize only one agent as per term No. 9 overleaf. 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.
- 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.
- Procurement policies under Make in India (MII) will be followed as per guidelines issued by Ministry of Commerce & Industries subject to minimum local contents of 50% and submission of proof/certificate in this regards in case bidders wish to avail the benefit (this shall be valid for Rs. 5.00 lakhs to Rs. 50.00 lakhs cases).
- 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.
- The alternative offer / makes/ models will not be considered.

Yours faithfully

(S.P. Prabhakar)
Stores & Purchase Officer
For & on behalf of CSIR

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 are to be considered wherein EMD is not applicable at the risk of the bidders. Offers where EMD is required, the offers received through FAX/e.mail will not be considered at all.
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).



Government eProcurement System

Government eProcurement System

Tender Details

Date : 15-Oct-2019 11:59 AM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research CSIO-Chandigarh - CSIR Purchase-CSIO - CSIR		
Tender Reference Number	CSIO/4(73)/2019-Pur		
Tender ID	2019_CSIR_33851_1		
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	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	Laptop specifications as per NIT
		.xls	Laptop specifications 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

Work /Item(s)

Title	CSIO/4(73)/2019-Pur				
Work Description	Laptop specifications 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	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	CSIO, Chandigarh	Pincode	160030	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Purchase Section, CSIO, Chandigarh

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	15-Oct-2019 12:05 PM	Bid Opening Date	30-Oct-2019 03:30 PM
Document Download / Sale Start Date	15-Oct-2019 12:05 PM	Document Download / Sale End Date	29-Oct-2019 03:00 PM
Clarification Start Date	15-Oct-2019 12:05 PM	Clarification End Date	28-Oct-2019 05:00 PM
Bid Submission Start Date	15-Oct-2019 12:05 PM	Bid Submission End Date	29-Oct-2019 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Laptop specifications as per NIT	543.40

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_36337.xls	Laptop specifications as per NIT	279.50

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.	mohinder.eproc@csir.res.in	Mohinder Kumar	MOHINDER KUMAR
3.	satya.eproc@csir.res.in	Satya Prakash Prabhakar	SATYA PRAKASH PRABHAKAR

Tender Inviting Authority

Name	SPO
Address	CSIO, Chandigarh

Tender Creator Details

Created By	Brijender Bhatnagar
Designation	SO
Created Date	15-Oct-2019 11:56 AM