



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/5(97)/2019-Pur | दिनांक / Issue Date: | 30-09-2019 |
| निविदा प्राप्त का अंतिम समय एवं दिनांक / Date & time of receipt of tender | 15-10-2019, 3.30 P.M. तक। | निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender | 16-10-2019, 3.30 P.M. |

महोदय,

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

| क्र. सं. | सामग्री का विवरण | मात्रा | बिड टाईप |
|----------|--|--------|------------|
| 1. | Micro Fluidic Pump (Detailed Specifications as per attached Annexure-1) | One | Single Bid |

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.

- 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.

भवदीय (Regards)

एस. पी. प्रभाकर (S.P. Prabhakar)

भण्डार एवं क्रय अधिकारी (Stores and Purchase Officer)

For & on behalf of CSIR

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

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 not to be considered of the bidders.
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).

Annexure "1"

Micro Fluidic Pump as per following specifications:-

1. Syringe barrel material: Borosilicate glass or Ceramic or better
2. Syringes size: 50 μ l, 250 μ l, 1 ml and 5 ml
3. Precision: Maximum deviation of 0.05% or better
4. Accuracy: Maximum deviation of 0.25% or better
5. Distribution Valves: 6 or more
6. Power Requirements: 12/24 VDC with suitable adapter
7. Interface: RS-232/RS-485/USB
8. Software: Latest software with all drivers for windows 10/8/7 and Android
9. Accessories: All accessories necessary to run operations through instruments.
10. PC (Pentium quad core, 4GB RAM, 1TB HDD, 22 inch LED screen, Keyboard & Mouse).
11. Offline UPS (Battery capacity of 7.5Ah, capacity 600VA, voltage-230V, Power-300W, sufficient plug-in points)

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|--|--|-----------------------------|
|  Government eProcurement System | Government eProcurement System Tender Details | Date : 09-Oct-2019 01:59 PM |
|--|--|-----------------------------|

Print

| Basic Details | | | |
|--------------------------------------|---|---------------------------------------|--------|
| Organisation Chain | Council of Scientific and Industrial Research CSIO-Chandigarh - CSIR Purchase-CSIO - CSIR | | |
| Tender Reference Number | CSIO/5(97)/2019-PUR | | |
| Tender ID | 2019_CSIR_33559_1 | | |
| Tender Type | Single | Form of contract | Supply |
| 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 | .xls | MICRO FLUIDIC PUMP AS PER NIT DOCUMENT |
| | | .pdf | MICRO FLUIDIC PUMP AS PER NIT DOCUMENT |

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/5(97)/2019-PUR | | | | |
| Work Description | MICRO FLUIDIC PUMP AS PER NIT DOCUMENT | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Electronic Components And Devices | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work (Days) | 45 |
| Location | CHANDIGARH | Pincode | 160030 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | PURCHASE SECTION |
| | No | | No | | |

| | | | |
|-------------------------|--|---------------------------|--|
| Should Allow NDA Tender | | Allow Preferential Bidder | |
|-------------------------|--|---------------------------|--|

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 09-Oct-2019 02:10 PM | Bid Opening Date | 16-Oct-2019 03:30 PM |
| Document Download / Sale Start Date | 09-Oct-2019 02:10 PM | Document Download / Sale End Date | 15-Oct-2019 03:30 PM |
| Clarification Start Date | 09-Oct-2019 02:10 PM | Clarification End Date | 14-Oct-2019 05:00 PM |
| Bid Submission Start Date | 09-Oct-2019 02:10 PM | Bid Submission End Date | 15-Oct-2019 03:30 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|--|-----------------------|
| | 1 | Tendernotice_1.pdf | MICRO FLUIDIC PUMP AS PER NIT DOCUMENT | 2222.06 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|---------------|---------------|--|-----------------------|
| | 1 | BOQ | BOQ_36028.xls | MICRO FLUIDIC PUMP AS PER NIT DOCUMENT | 279.50 |

Single Bidders List

| S.No. | Bidder Name | Bidder Login Id |
|-------|--------------------------------|------------------------|
| 1. | Bioscreen Instruments Pvt. Ltd | salesdesk@bioscreen.in |

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 | STORES AND PURCHASE OFFICER |
| Address | CSIR-CSIO, SECTOR-30, CHANDIGARH |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Brijender Bhatnagar |
| Designation | SO |
| Created Date | 09-Oct-2019 01:56 PM |

