
 Government eProcurement System		Government eProcurement System			
		Tender Details			
		Date : 03-Nov-2022 05:39 PM			
		 Print			
Basic Details					
Organisation Chain	Council of Scientific and Industrial Research CSIO-Chandigarh - CSIR Purchase-CSIO - CSIR				
Tender Reference Number	CSIO/7(179)2022-PUR				
Tender ID	2022_CSIR_134365_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	.pdf	Upgradation of Ansys academic research mechanical and CFD software perpetual		
		.xls	Upgradation of Ansys academic research mechanical and CFD software perpetual		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00	Fee Payable To	Nil	EMD Amount in ₹	0.00
Fee Payable At	Nil	Fee Payable At	Nil	EMD through BG/ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed
				EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Click to view modification history					
Work /Item(s)					
Title	CSIO/7(179)2022-PUR				
Work Description	Upgradation of Ansys academic research mechanical and CFD software perpetual				
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-S/W	Sub category	NA
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
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Critical Dates

Publish Date	03-Nov-2022 06:00 PM	Bid Opening Date	25-Nov-2022 03:30 PM
Document Download / Sale Start Date	03-Nov-2022 06:00 PM	Document Download / Sale End Date	24-Nov-2022 03:00 PM
Clarification Start Date	03-Nov-2022 06:00 PM	Clarification End Date	23-Nov-2022 03:00 PM
Bid Submission Start Date	03-Nov-2022 06:00 PM	Bid Submission End Date	24-Nov-2022 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Upgradation of Ansys academic research mechanical and CFD software perpetual	1514.04

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_146881.xls	Upgradation of Ansys academic research mechanical and CFD software perpetual	234.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	CADFEM Engineering Services India Pvt. Ltd.	narendra.r@cadfem.in

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	0	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ramesh.eproc@csir.res.in	Ramesh Kumar	RAMESH KUMAR
2.	sunder.eproc@csir.res.in	Sunder Lal	SUNDER LAL
3.	jayantrao.eproc@csir.res.in	Jayant Mohan Rao	JAYANT MOHAN RAO
4.	anilyadav.eproc@csir.res.in	Anil Kumar Yadav	ANIL KUMAR YADAV

GeMARPTS Details

GeMARPTS ID	H12MKQS2M3MA
Description	ANSYS SOFTWARE
Report Initiated On	03-Nov-2022
Valid Until	03-Dec-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	STORE AND PURCHASE OFFICER
Address	CSIR-CSIO

Tender Creator Details

Created By	Jayant Mohan Rao
Designation	SSA
Created Date	03-Nov-2022 05:31 PM



CSIR-CSIO

सी.एस.आई.आर - केन्द्रीय वैज्ञानिक उपकरण संगठन

CSIR-CENTRAL SCIENTIFIC INSTRUMENTS ORGANISATION

सैक्टर 30 सी चंडीगढ़, 160 030(भारत)

Sector - 30/C, Chandigarh - 160 030 (India)

Phone: 0172-2672429, 652651, 2672311

e-mail: spo@csio.res.in

निविदा संख्या / Tender No.	CSIO/7(179)2022-Pur	दिनांक / Issue Date:	02 November, 2022
निविदा प्राप्त का अंतिम समय एवं दिनांक / Date & time of receipt of tender	24.11.2022 upto 3.00 P.M.	निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender	25.11.2022 at 3.30 P.M.

E-TENDER

To,

Cadfem India Pvt. Ltd. 6-3-902/A, 2 nd floor, Right wing, Central Plaza, Raj bhawan Road, Somajiguda, Hyderabad-500082, Telangana, India	Copy to: Ansys Software Private limited Prestige Tech park, 2 nd floor, Mercuary block (2B) Kadubeesanahalli, Ring Road Bangalore east, Taluka.
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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 upload 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.

S/N	Item Description	Qty	BD* (SB/TB)	EMD (Rs.)
1.	Upgradation of Ansys academic research mechanical and CFD software perpetual		Single bid	Nil
NOTE: - For financial bid, please fill the BOQ, as attached after going through the specifications and terms & conditions. The tender through e-mail/FAX will not be considered				
1) Provide Order Copies for supply of similar item to another Govt. Organisations, if any. 2) 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.				
Please carefully refer all the Terms & conditions (attached), before submission of Tender to avoid rejection. Note: - The offer received without mentioning the terms & conditions i.e validity of offer, deliver period, payment terms, warranty, submission of Performance Bank Guranttee etc, and all the enclosed desired documents & Annexures will not be considered and summarily rejected.				

E-Tender has been published on www.etenders.gov.in. Prospective bidders are requested to get themselves registered on www.etenders.gov.in & do the needful.

Yours faithfully

Banwari Lal Meena
(Store and Purchase officer)

(Refer to D.O.F. No.6/18/2019-PPD Dated, 28 July, 2020)

(TO BE FURNISHED ON BIDDER'S LETTER HEAD)

Date: _____

To

Sub.: **Acceptance of Terms & Conditions of Tender**

Tender Reference No. _____

Name of Tender: _____

Dear Sir,

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Yours faithfully,

(Signature & Name of the Authorized
Signatory with Company Seal)

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest.

The details of previous transgressions of the code of integrity, if any, with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a

b

c

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you,

Yours sincerely,

CSIR-CSIO Tender No. _____

(Signature & Name of the Authorized Signatory with Company Seal)

Self Certification by the Bidder for Local Content
(Refer to Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020)
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To:

(Name & address of the Purchaser)

S.No.	Name of Item	Percentage of Local Content	Location at which value Addition is made	Status of the bidder, whether, Local Supplier I /Local Supplier II or Non-Local Supplier.

For more details in this connection you may kindly go through the "Public Procurement (Preference to Make in India), Order 2017 as revised from time to time and available on the website of the Department for Promotion of Industry and Internal Trade at <http://dipp.gov.in>.

(As per OM No. P-45021/102/2019-BE-II-Part(2) (E-50310) dt March 4, 2021 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Government of India, Bidders offering imported products will fall under the category of Non-Local Supplier). Class-I & Class-II Supplier is as:

A) / We certify that I / we come under **Class-I Local Supplier** Category whose goods / services local content is equal to 50% or more than 50%.

OR

B) / We certify that I / we come under **Class-II Local Supplier** Category whose goods / services local content is more than 20% but less than 50%.

(Please Tick from A or B which is appropriate)

We state that the value addition of local content is ____% and value addition has been made by us at _____ (mention the address please).

I / We hereby certify that the above statement is true and correct to the best of my knowledge. I understand that a false statement / declaration will disqualify / debar me from the process.

CSIR-CSIO Tender No. _____

Signature
(Name of the Authorized Signatory)
Company Seal

PRICE REASONABILITY CERTIFICATE

(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

This is to certify that the prices quoted for (Name of the Item offered) are best and minimum and we have not quoted the same on lesser rates than those being offered to CSIR-CSIO to any customer nor we will do till the validity of offer or execution of Purchase Order.

CSIR-CSIO Tender No. _____

Signature
(Name of the Authorized Signatory)
Company Seal

Bid-Security Declaration Form

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

Date: _____

Bid No. _____

To:

(insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

MANUFACTURERS' AUTHORIZATION FORM

(The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.)

Date: (insert date (as day, month and year) of Bid submission)

Tender No: (insert number from Invitation for Bids)

To (insert complete name and address of Purchaser) WHEREAS

We (insert complete name of Manufacturer), who are official manufacturers of (insert category of goods manufactured), having factories at (insert full address of Manufacturer's factories), do hereby authorize (insert complete name of Bidder) to submit a bid the purpose of which is to provide the Goods, manufactured by us (insert the category of Goods), and to subsequently negotiate to sign the Contract.

We hereby confirm that we shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, Packages or defects at the time of supply/usage. In such cases we shall provide free replacement immediately.

Signed (insert signature(s) of authorized representative(s) of the Manufacturer)

Name: (insert complete name(s) of authorized representative(s) of the Manufacturer)

Title (insert Title)

Duly authorized to sign this Authorization on behalf of: (insert complete name of Bidder)

Dated on.....day of, [Insert date of signing]