

F.No.1-35/19-20/ST**Date:10.01.2020****DATE EXTENSION CORRIGENDUM**

Sub: Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347

Ref : This office Tender No.:1-35/19-20/ST dt. 30.11.2019

Sir,

With reference to the above, the last date for submission of Technical & Price bid for the Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347 has been extended up to **20.01.2020(05.00 PM)**. The other terms and conditions remain unaltered. Therefore **you are hereby requested to submit your quotation hardcopy at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347** before the due date. It is requested that the firms which have responded to the above referred enquiry need not reply again.

CRITICAL DATE SHEET :

Corrigendum Published Date	10th January 2020 (05.00 PM)
Bid Submission End Date	20th January 2020 (04.30 PM)
Bid Opening Date	21st January 2020 (02.30 PM)
Bid Opening Place	KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347

Yours faithfully,

-sd-

Assistant Administrative Officer (Stores)



F.No.1-35/19-20/ST**Date:23.12.2019****DATE EXTENSION CORRIGENDUM**

Sub: Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347

Ref: This office Tender No.:1-35/19-20/ST dt. 30.11.2019

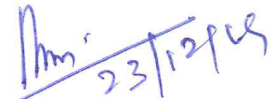
Sir,

With reference to the above, the last date for submission of Technical & Price bid for the Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347 has been extended up to **09.01.2020(16.30 hrs)**. The other terms and conditions remain unaltered. Therefore **you are hereby requested to submit your quotation hardcopy at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347** before the due date. It is requested that the firms which have responded to the above referred enquiry need not reply again.

CRITICAL DATE SHEET :

Corrigendum Published Date	23rd December 2019 (12.30 PM)
Bid Submission End Date	09th January 2020 (04.30 PM)
Bid Opening Date	10th January 2020 (02.30 PM)
Bid Opening Place	KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal – 743347

Yours faithfully,

**Assistant Administrative Officer (Stores)**

F.No : 1- 35/19-20/ST**Date : 30.11.2019****LIMITED TENDER ENQUIRY**

Sealed quotations are invited for the “**Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal - 743347**” with the technical specifications mentioned in the Annexure III, in a two bid system.

Tender documents may be downloaded from CIBA web site www.ciba.res.in as per the schedule given in **CRITICAL DATE SHEET** as under.

CRITICAL DATE SHEET :

Published Date	30th November 2019 (02.00 PM)
Bid Document Download / Sale Start Date	30th November 2019 (02.00 PM)
Bid Clarification Start Date	30th November 2019 (02.00 PM)
Bid Clarification End Date	16th December 2019 (02.00 PM)
Bid Submission Start Date	30th November 2019 (02.00 PM)
Bid Submission End Date	16th December 2019 (02.00 PM)
Bid Opening Date	17th December 2019 (02.00 PM)

Delivery/Installation Site (as per Annexure – III) :

KRC of Central Institute of Brackishwater Aquaculture
(Indian Council of Agricultural Research), Kakdwip-743 347, West Bengal.
Phone: +91-03210-255072 Fax: +91-03210-255072
E-mail: krckakdwip@yahoo.co.in

Terms and Conditions

1. In case of two bid system the main cover envelop will contain **technical bid and Price bid** in two separate envelope as per details given below and addressed to **“The OIC, KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal-743347”** within the stipulated time.
2. The Tender Inviting Authority has all the rights to retender or cancel the tender at any stage without mentioning the reasons.
3. Tenderer / Contractor are advised to follow the instructions carefully provided in **Instructions to Bidders (ITB) and General Condition of Contract (GCC)**, without fail, which are uploaded in our website at www.ciba.res.in under “TENDER”, before submission of your bid. For clarification please send mail to stores@ciba.res.in
4. Care has been taken to avoid contradiction between stipulation in the ITB, GCC and those in the other sections of the bidding documents. But wherever contradiction arises, if any, stipulations contained in the Schedule of Requirements shall prevail.
5. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
6. Tenderer who has downloaded the tender from the CIBA website www.ciba.res.in and **shall not tamper/modify the tender form including price bid template in any manner**. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CIBA.
7. Before the deadline for submission of the online bid, CIBA, Chennai reserves the right to modify the tender document terms and conditions. Such amendment / modification will be notified on website against said tender ID. Intending tenderers are advised to visit again CIBA website www.ciba.res.gov.in at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

8. **EMD Payment:**

Bid Security	Rs.0/-	For Registered Vendors of ICAR - CIBA
EMD	Rs.6000/-	For Non-Registered vendors of ICAR - CIBA

Earnest Money Deposit is to be deposited by **Demand Draft** in favour of **ICAR Unit, CIBA and payable at Chennai** obtained from any Nationalized/ scheduled Bank valid for three months. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government.

The **Hard Copy of Demand Draft** in respect of earnest money deposit, must be delivered to **The OIC, KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal-743347, on or before bid opening date/time as mentioned in critical date sheet.** Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD, etc., against the submitted bid.

9. Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet.**
10. In case of the supplier/firm not supplying the item/equipment after awarding the Contract within the stipulated time period, the **EMD will be forfeited** and the order stands cancelled.
11. **Performance Security Deposit** (10% of the equipment/item/service value) will be collected from the supplier before releasing supply/purchase order. The security deposit would be returned only after expiry of the warranty period and sixty days. In the event of selected firm refusing or failing to supply the equipment, the security deposit would be forfeited. And it is also informed that the **Performance Security deposit has to be claimed within three years after completion of warranty period, otherwise it would be forfeited.**
12. **Price** should be quoted in net per unit (after breakup) and must include all packing and delivery charges to various Departments/Centers/Institutions. The offer /bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of tax & duties should be clearly indicated. The price should be quoted without custom duty and excise duty, since CIBA, Chennai is exempted from payment of excise duty, and the custom duty, which will be paid at concessional rate against duty exemption certificates.

13. **In case of import supply, the price should be quoted in FOB. Computers, Laptops, stabilizers and other local supplies should be quoted separately in INR. In case of import supply, the supply order will be issued only after obtaining the Proforma Invoice from the Principals.**
14. **Taxes:** CIBA, Chennai is public funded research organisation under the administrative control of ICAR, Ministry of Agriculture and Farmers welfare, Government of India and we are eligible for concessional Integrated Tax as per notification No.45/2017 Central Tax-(Rate), dated:14-11-2017/ Notification No.47/2017 Integrated Tax – (Rate), dated:14-11-2017 on submission of concessional certificate.. Hence tax should be charged at concessional rates as applicable to educational and research institutions run without profit motives, for which necessary certificate will be issued on demand at the time of retirement of documents/payment, wherever applicable.
15. **Agency commission**, if any, will be paid to the Indian agents in Rupees on receipt of the equipment and after satisfactory installation. Agency commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in Tender even in the case of ‘Nil’ commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent. The foreign principal should indicate about the percentage of payment and it should be included in the originally quoted basic price, if any.
16. **Risk Purchase Clause:** In the event of failure of supply of the item/equipment within the stipulated delivery schedule, purchaser has all the right to purchase the item/equipment from other sources on the total risk of the supplier under risk purchase clause.
17. **Payment: The payment will be made only after successful installation of the item/equipment at our specified site and no advance payment will be made under any circumstances. In case of foreign import, preferable payment mode will be 100% wire transfer after successful installation by the supplier at our specified site.**

In case of two bid system the main cover envelop will contain “Technical bid” and “Price bid” in two separate envelop as per details given below:-

A Envelope A (Technical Bid):-Superscribing in capital letter “Technical Bid”
This Documents/Papers to be submitted with Technical Bid are given below:-

The following documents are to be furnished by the Bidder / Supplier / Contractor along with the Technical Bid as per the tender document in the following order, failing which the competent authority reserves the right to reject the bid summarily at the bid opening stage itself without entertaining for further process:

i) Signed copy of :

1. Tender Acceptance Letter (Annexure-I) (To be given on Company Letter Head).
2. Price Bid Undertaking (Annexure-II) (To be given on Company Letter Head).
3. Technical Compliance Sheet(Annexure-IV)
4. DD pertaining to Earnest Money Deposit or Valid MSME/NSIC Certificate if claiming EMD exemption.
5. PAN card.
6. GST Certificate.
7. Valid Registration Certificate.
8. Affidavit of partnership / proprietary firm.
9. Manufacturer / Authorised Dealer/ Authorisation letter from the Manufacturer
10. List of the equipment supplied and its end-users.
11. Catalogue/ Original pamphlets/ references clearly mentioning the make and model of all systems, sub systems and additional items with the complete technical details in the form of Brochures and write-ups.
12. **The catalogue should substantiate the technical specification of the equipment/item quoted by the supplier so as to enable the indenter/committee to evaluate the technical bids without any ambiguity.**
13. Last three years Income-tax returns.
14. Audited Balance sheet of last three years.
15. Check list mentioning all the above documents.

ii) **The supplier will be required to install the equipment and software at the specified installation site vis-à-vis the tender specifications.**

iii) Training will also be required to be given to the users on the operation based on the required application at the time of installation.

iv) Don't mention about the Commercial / financial/ Price details of the tender anywhere in the technical bid, it has to be specifically mentioned in the BoQ, which is provided with this tender.

B **Envelop Two (Price Bid)**- Superscribing in capital letter "Price Bid". It will contain Price bid undertaking, which is provided in the **Annexure – II**, has to be duly signed and enclosed with the Price Bid, mentioned in the format as per the **Annexure - V** and in case of imported item, the Proforma Invoice from foreign principal.

**The Director,
Central Institute of
Brakishwater Aquaculture,
No.75.Santhome High Road,
R.A.Puram,
Chennai – 600 028.**

ANNEXURE - I
TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,
The Director,
Central Institute of Brakishwater Aquaculture,
No.75. Santhome High Road,
R.A.Puram,
Chennai – 600 028.

Subject : Acceptance of Terms & Conditions – Reg

CIBA Ref.No. : F.No : 1-35/19-20/ST.

Name of Tender / Work: Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal - 743347

Make & Model No : _____

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from **Page No. 1 to 12** (including the annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety and also unconditionally accept that CIBA, Chennai has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.

5. I / We accept that being L1 alone will not confer the award of the contract by the CIBA. The Award of the contract will be communicated by CIBA, Chennai through Post/ Fax / electronic form of communication, which is final and I / we shall abide by the terms / conditions / clauses contained therein.

6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

7. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE - II
PRICE BID UNDERTAKING

(To be given on Company Letter Head)

From: (Full name and address of the Bidder)

To,
The Director,
Central Institute of Brakishwater Aquaculture,
75, Santhome High Road,
R.A. Puram,
Chennai – 600 028

Dear Sir/Madam,

Sub : Price Bid Undertaking – Reg

CIBA Ref.No. : F.No:1-35/19-20/ST.

I submit the Price Bid for the “**Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal - 743347**”

Make & Model No : _____ ” as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

3. I offer to supply at the rates as indicated in the price Bid of this tender.

Place :

Yours faithfully,

Date :

Signature of authorized Representative

ANNEXURE – III

Technical Specifications Of Oxygen generator along with NetOx Micro Bubble type diffuser

Oxygen generator:

- (i) Oxygen delivery: 7 ltr. /minute
- (ii) Oxygen discharge capacity: 90-93%;
- (iii) Operation temperature: 5-40° C;
- (iv) Input voltage: 220v AC 60Hz
- (v) Power Consumption: 0.5 KW
- (vi) Weight: 30kg
- (vii) Dimension: 0.3*0.5D*0.3H (m)

Netox Oxygen microbubble type Diffuser hoses –

- (i) No. of diffusion – 2400 diffusion holes/meter
- (ii) NetOx material : EPDM
- (iii) Opening pressure : <1 bar
- (iv) Inner/outer dimension : DN 16/25
- (v) Material of supply hoses : EPDM
- (vi) Supply hose dimension : DN 13
- (vii) Recommended maximum output : 0.25 kg O₂ /m/h

ANNEXURE – IV

Technical compliance sheet

The bid stands duly rejected if the supplier doesn't produce the signed and scanned copy of the duly filled technical compliance sheet along with the Technical Bid.

Reasons has to be mentioned by the supplier against each item. The make, model, capacity, quantity, measurements etc. of that particular item/component has to be clearly mentioned for being technically compliant and non-compliant. **The reasons should substantiate the technical specification of the equipment/item quoted by the supplier so as to enable the indentor/committee to evaluate the technical bids without any ambiguity.**

Sl. No	Particulars	Complied Yes/No	Reasons for being technically compliant / non-compliant
1.	Oxygen generator: (i) Oxygen delivery: 7 ltr. /minute (ii) Oxygen discharge capacity: 90-93%; (iii) Operation temperature: 5-40° C; (iv) Input voltage: 220v AC 60Hz (v) Power Consumption: 0.5 KW (vi) Weight: 30kg (vii) Dimension: 0.3*0.5D*0.3H (m)		
2.	Netox Oxygen microbubble type Diffusor hoses – (i) No. of diffusion – 2400 diffusion holes/meter (ii) NetOx material : EPDM (iii) Opening pressure : <1 bar (iv) Inner/outer dimension : DN 16/25 (v) Material of supply hoses : EPDM (vi) Supply hose dimension : DN 13 (vii) Recommended maximum output :0.25 kg O ₂ /m/h		
3.	Should have minimum 2 year on site warranty.		
4.	Minimum three years AMC from the date of expiry of warranty.		
5.	Catalogue (The catalogue should substantiate the technical specification of the equipment/item quoted by the supplier so as to enable the indentor/committee to evaluate the technical bids without any ambiguity.)		

ANNEXURE – V

Price Bid

The Bidder has to fill this Price Bid sheet. It has to be duly signed and the seal of the organization has to be affixed to ascertain the genuinity of the quote/estimate/bid .

The unsigned bid without sign/seal may be rejected. CIBA reserves the right to reject any bid which are not responsive.

The bids has to be sent within the stipulated time.

Sl No.	Item	Qty	Unit Price (Currency)	Amount (Currency) (FOB price incase of foreign import)
1.	Supply and Installation of Oxygen generator along with NetOx Micro Bubble type diffusor at KRC of CIBA, Kakdwip, South 24 Parganas, West Bengal - 743347	1 No		
GST				
TOTAL				

केन्द्रीय खारा जलजीव पालन अनुसंधान संस्थान (भारतीय कृषि अनुसंधान परिषद)
#75, संथोम हाई रोड, राजा अण्णामलैपुरम, चेन्नई - 600028, तमिलनाडु, भारत



Phone EPBX: +91 44 24618817, 24616948, 24610565

Fax: +91 44 24610311

Email: director.ciba@icar.gov.in, director@ciba.res.in