



ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University)

Panch Marg, Off Yari Road, Versova,

Andheri (West), Mumbai-400061

Tel. No. 022-26361446/7/8, Ext-535/676 /546 Web Site : www.cife.edu.in



File No.: 36-61/22-23/OnlineChiller/SFC/P

Dated: 20.09.2022

Notice Inviting E-Tender

Director, ICAR-CIFE, Mumbai invites e-tenders titled “Purchase of Online Chiller for ICAR-CIFE, Mumbai.” through the website www.eprocure.gov.in under Two Bid System from reputed firms as per Schedule given below:

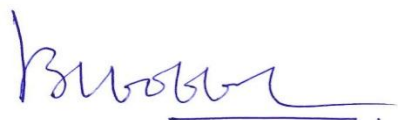
Tender Details		
1	Tender ID	
2	Start of issue tender Download	20 September 2022
3	Last date for submission of tender	11 October 2022
4	Pre-Bid Meeting	26 September 2022
5	Pre-Bid Meeting Place	ICAR-CIFE ,MUMBAI
6	Opening of Technical Bid	12 October 2022
7	Mode of Tender	Open
8	Tender type	Purchase
9	Tender category type	Goods (Scientific Equipment)
10	Type of Bid	Two (Technical & Commercial)
11	Tender validity	90 Days
12	EMD Deposited (In Rupees)	Rs.(INR) 1,900/-
13	Security Deposit	3% (Final amount of Purchase order)
14	Tender Value (Estimated)	Rs.(INR) 95,000/-
15	Location of Supplies	ICAR-CIFE ,Mumbai

SENIOR ADMINISTRATIVE OFFICER

Important Notes:

1. Tender Document can be downloaded from ICAR-CIFE website www.cife.edu.in or from Central Public Procurement Portal www.eprocure.gov.in. Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. The Director ICAR-CIFE, Mumbai reserves the rights to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR-CIFE will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website www.eprocure.gov.in and enroll their **Digital Signature Certificate** and upload their quotation well in advance.
5. Any changes, corrigendum etc. in respect of this tender shall be issued only through on Central Public Procurement Portal www.eprocure.gov.in. Bidders are therefore requested to regularly visit www.cife.edu.in website/ Central Public Procurement Portal www.eprocure.gov.in. For updates.
6. **Earnest Money Deposit (EMD):** An amount of EMD **Rs.1,900/- (Rupees One Thousand Nine Hundred Only)**. The Demand Draft drawn in favour of **"ICAR Unit CIFE"** payable at **Mumbai** Failure to deposit Earnest Money will lead to rejection of tender.
7. **EMD is not mandatory if you have exemption certificate like MSME, NSIC etc.**

Note: EMD envelops should be submitted in sealed envelope super-scribed as **"Purchase of Online Chiller for ICAR-CIFE, Mumbai."** and addressed to: The Director, ICAR-Central Institute of Fisheries Education (CIFE), Panch Marg, Off. Yari Road, Versova, Andheri (W), Mumbai-400 061. These envelop having tender fee & EMD should reach on or before last date & time of submission of bid.



SENIOR ADMINISTRATIVE OFFICER

SECTION-I
INSTRUCTIONS TO THE TENDERERS

Dear Sirs,

On behalf of the purchaser (Named in the schedule attached to tender form enclosed), I invite you to tender for the supply of the stores detailed in the said schedule. The conditions of contract, which will govern any contract made, are those contained in the general conditions of contract applicable to the contracts placed by Indian Council of Agricultural Research and the special conditions detailed in the Tender Form (and those attached herewith). If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule, please submit your quotations to this office on the prescribed tender form attached.

1. EARNEST MONEY :

EMD should be enclosed in the form of demand draft. In no circumstances; Government Promissory Notes, State Bank Pass Book or Cheque will be received with Tender as Earnest Money.

THE TENDER MAY NOT BE CONSIDERED IF THE EARNEST MONEY RECEIPT IS NOT SENT WITHIN PRESCRIBED TIME LIMIT. No request for transfer of any previous deposit of Earnest Money will be entertained.

It is understood that the tender document has been issued to the tenderer and the tenderer is being permitted to tender in consideration of the stipulation on his part that after submitting his tender, he will not resale from his offer or modify the terms and condition thereof. Should the tenderer fail to observe and comply with the foregoing stipulation the aforesaid amount will be forfeited to the Central Institute of Fisheries Education. In the event of the offer made by the tenderer not being accepted, the amount of Earnest Money deposited by the tendered will be refunded to him after he has applied for the same in manner prescribed by Indian Council of Agricultural Research/Central Institute of Fisheries Education.

The Earnest Money Deposit of the successful Bidders is likely to be forfeited in case he/she fails to supply the Equipment/Stores or fails to submit Security Deposit as per Supply Order.

The Earnest Money should not on any account fall short of the amount actually required.

2. SECURITY DEPOSIT:

The successful bidder will have to submit 3% of the amount of supply order excluding of Taxes etc. as Security Deposit in form of Bank Guarantee or Demand Draft before supplying the material. The Security Deposit shall be released/ refunded only after successful completion of Guarantee/Warranty period.

3. PREPARATION OF TENDER:

- a. All the require documents i.e technical and financial at tender should be uploaded on CPP Portal before the last date of submissions.
- b. On CPP Portal only the PDF files can be uploaded.
- c. The tender will be two bid systems. The technical and financial bid to be quoted
- d. Offline Tenders/hard copies of tenders will not be accepted.

4. SIGNING OF TENDER:

- (a) The Tender is liable to be ignored if complete information is not given there in or if the particulars and date (if any)/asked for in the schedule to the Tender are not fully filled in. Specific attention must be paid to delivery dates and also to the General Conditions of the Contract, as the Contract would be governed by them.
- (b) Individual signing the tender or other documents connected with a contract must specify whether he signs as: -
 - i A sole proprietor of the firm or constituted attorney of such sole proprietor.
 - ii A partner of the firm if it be a partnership, in which case he must have authority to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney.
 - iii Constitute attorney of the firm if it is a company.
- a) In case of partnership firm the copy of the partnership agreement or general power of attorney in either case attested by a notary public should be furnished unless the same has been previously furnished to Indian Council of Agricultural Research/Central Institute of Fisheries Education, or affidavit on stamped paper of all the partners admitting execution of the general power of attorney should be furnished.
- b) In the case of partnership firms where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.
- c) A person signing the Tender Form or any documents forming part of the contraction behalf of another shall be deemed to warranty that he has authority to bind each other and if on enquiry it appears that the person so signing has no authority to be so the purchaser may without prejudice to other civil and criminal remedies cancel the contract the contract and hold the signatory liable for all cost and damages.
- d) Each page of the tender, schedule to tender and annexure, schedule to tender and annexure, if any should be signed by the tenderer.
- e) Tender form, incomplete in any respect, is liable to be rejected.

PERIOD FOR WHICH OFFER WILL REMAIN OPEN:

- (I) Firms tendering should note that it is desired that their offers should remain open for acceptance for **90 days** from the date of opening of tender, If the firms are unable to keep their offers open for the specified period their tenders are likely to be rejected.

5. PRICES:

- (i) The price must be stated for each item separately. The percentage of reduction, in the total price for the entire demand should also be quoted, and order to that extent be placed with you.
- (ii) If it is decided to ask any taxes and other charges as extra, the same must be specifically stated. In the absence of any such stipulation it will be presumed that the prices include all such charges and no claim for the same will be entertained.

- 6. TERMS OF DELIVERY:** The delivery of stores is required by date (s) specified in the schedule to Tender. If however, it is not possible for tenderer to affect delivery by the date (s), you should specify the date by which you can guarantee the delivery in prescribed schedule to the tender.
- 7. PACKING:** Unless a method of packing is medicated in the specification or on the Schedule to the tender form, the method of packing which the contractor proposes to employ must be described in the schedule to Tender Form. Contractors are at liberty to quote for additional alternative sizes and description of packs and these must be described in the schedule to tender.
- 8. RIGHT OF ACCEPTANCE:** This office does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and tenderer shall supply the same at the rate quoted. Tenderer is at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from the tenderer.
- 9. COMMUNICATION OF ACCEPTANCE:** Acceptance by the purchaser will be communicated by email, express letter of acceptance or formal Acceptance of tender. In case where acceptance is communicated by email or express letter, the formal Acceptance of Tender, will be forwarded to tender by registered post as soon as possible; but the instructions contained in the email or express letter should be acted upon immediately.
- 10. RESERVATION OF RIGHT TO ORDER ADDITIONAL QUANTITY:** The purchaser reserves the right to place order on the successful tenderer for additional quantity (upto 25%) of the quantity offered by them at the rate quoted. Tenderers are bound to accept the same, if placed on them, within six months from the date of issue of acceptance of Tender.
- 11. PRE-INSPECTION OF STORES BY THE SUPPLIER:** In case a contract is placed on you as a result of this tender, you should satisfy yourself that the stores are in accordance with the terms of the contracts and fully confirm to the required specifications by carrying out thorough pre-inspection, such precaution on your part should minimize the chance of rejection in inspection and the consequences thereof.
- 12. WARRANTY: Warranty of the equipment spare parts from the date of installation shall have to be mentioned clearly.**

SECTION –II
GENERAL CONDITIONS OF CONTRACT

1. PARTIES:

- a) The person signing the contract should have the authority in the firms. If at any stage it is found that the person signing has no authority to do so, the tender is liable to be rejected.
- b) The address mentioned in tenders document by the bidders will be consider final for all future correspondence until informed by letters or mail.

2. SPECIAL INTRCTIONS

- 1. Firms tendering should note that it is desired that their offers should remain open for acceptance for 90 days from the date of opening of tender, If the firms are unable to keep their offers open for the specified period their tenders are likely to be rejected
- 2. Unattested amended figures or overwritten figure will not be considered.
 - A. Where there is provision for payment of GST, it will only be paid if GST registration number is specifically mentioned on the bill/invoice.
 - B. Photostat Copy, duly attested, of the GST declaration to the effect that firm is registered under the GSTN, and GST Returns Form (if applicable) should be attached along with each bill or supply; otherwise the purchase tax as may be applicable, will be deducted from each bill of supply.
 - C. If the above requirement are not fulfilled and Photostat copy of registration certificate issued by the sales- tax Dept. is not attached with the tender form may not be accepted even though the rates may be the lowest.

MANUFACTURES NAME THEIR TRADE MARK AND BRAND, IF ANY, SHOULD INVARIABLY BE MENTIONED IN THE TENDER ILLUSTRTED LEAFLETS GIVING TECHNICAL PARTICULARS,OPERATION MANUAL ETC, SHOULD BE SENT ALONGWITH THE TENDER TO FACILITATE CONSIDERATION OF OFFER.

SECTION –III
CONDITIONS OF CONTRACT.

1. The Price should be inclusive of any Indian duties, other taxed and transportation, insurance local costs incidental to delivery, installation, demonstration and onsite training of the goods.
2. The supplier should provide the service manual, user manual and guarantee /warranty card along with the equipment, which should be handed over to the Indenter/receiver at the installation for the same.
3. If the Items are being imported from foreign Countries, the custom duties and other incidental charges are to be borne by the bidder. The price quoted shall be inclusive of all such expenses.
4. **No advance payment will be made under any circumstances.**
5. **PRICES :**
 - a) Prices must be quoted in INR only.
 - b) The unit prices should be for the same units indicated in the schedule to tender inquiry and not any other unit.
6. **JURISDICTION:**

All questions disputes or difference under, out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the Court within the local limits of whose jurisdiction the place which the Acceptance of Tender is issued, is situated i.e. Mumbai.

SECTION-IV
TECHNICAL & BILL OF QUANTITIES (FINANCIAL BID)

A) TECHNICAL BID

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below-

COVER – I- Technical Bid (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1	Technical Bid	PAN and GST Registration Documents	PDF
2		Earnest Money Deposit by way of Demand Draft	PDF
3		Certificate for EMD exemption, if claiming.	PDF
4		ITR last three years	PDF
5		Balance sheet last three(3) years /(Certified by CA)	PDF
6		Experience Certificate and Clients List	PDF
7		Brochure of the Equipment	PDF
8		The OEM Certificate should mentioned Name, Address and the working station of the Manufacture	PDF
9		Annexure I, II, III and IV	PDF
10		Tender Document Signed by Firm	PDF
11		Original Equipment manufacturers certificate / Authorized Distributor certificate	PDF
12		Technical Compliance Statement	PDF
13		Client List	PDF
COVER – II - Commercial bid (Following document to be providing as Excel file)			
1	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

*** All the documents and BOQ has to be digitally signed by the bidder.**

AN UNDERTAKING TO BE SIGNED BY THE SUPPLIES

TO

**THE DIRECTOR
CENTRAL INSTITUTE OF FISHERIES EDUCATION
(DEEMED UNIVERSITY, ICAR)
SEVEN BUNGLOWS, VERSOVA, ANDHERI (W)
MUMBAI-400 061**

Dear Sir,

1. If our tender is accepted, we will furnish the Security Deposit as per the terms and conditions mentioned in the Tender Document.
2. Unless and until an agreement is prepared and executed, the tender together with your written acceptance thereof, shall constitute a binding Contract between us, but without prejudice to your right to withdraw such acceptance.
3. We understand that you are not bound to accept the lowest or any tender you may receive.
4. We hereby agree and accept all the terms and conditions mentioned in the tender document. We also agree to abide by and fulfill all the terms and provisions of the conditions of the contracts.

**Date:
tenderer)**

(Signature of the

(Stamp)

DETAILS OF COMPANY ADDRESS, BANK, TENDER FEE & EMD, CONTACT FOR CO-ORDINATOR**A. Company Address Details:**

Name of the Company	:	
Address	:	
Pin Code	:	
State	:	
Phone No.	:	
Fax No.	:	
Email ID.	:	

B. Bank Details:

Bank Name	:	
Branch Name	:	
Branch Address	:	
Branch Code	:	
Account Number	:	
IFSC Code	:	
MICR No.	:	

C. Contact Person for Co-ordinator:

Name of Person	:	
Designation	:	
Contact No.	:	
Email ID	:	

(SIGNATURE OF THE TENDERER)

A) DETAILS OF EMD AND AS PER EQUIPMENTS

Sr.No	Particular of Equipments	Qty	Tender Value (Estimated)	Security Deposited	EMD (Rs.)
1	Online Chiller (2 ton capacity)	1	95,000/-	3%	1,900/-

B) Bank details of EMD and Tender Fee

Sr. No	Particular of Equipment	EMD(Rs.)			
		EMD Amt.(Rs)	Bank Name	DD No	DD Date
1	Online Chiller (2 ton capacity)				

C) Authorization Certificate Details:

Sr.No	Particular of Equipments	Are you applied in equipment? (Yes/No)	Do you Have Authorization Certificate(Y/N)	If Yes, Please mentioned the details of name.
1	Online Chiller (2 ton capacity)			

(SIGNATURE OF THE TENDERER)

ANNEXURE TO SCHEDULE TO TENDER

NOTE :

- a. **Tenderers must give Specific Answers against each of the following questions. Write N/A if questions are Not Applicable.**
- b. **Tenders containing equivocal or evasive replies will not be considered.**

1. Tenderers should furnish a clear declaration as follows:

I/We declare that I am/we are: - (Please mark accordingly)

- Manufactures
- Manufacture's authorized agents.
- Holders in stock of the stores tendered for

Specification for Online Chiller (2 ton capacity)

- Temperature Range : 5 Degree C to Ambient
- Cooling Capacity : 6kw
- Temperature Controller : Digital
- Compressor : 2 Ton Reciprocating Type – Emmerson Copeland
- Refrigerator : R22
- Resolution : 0.10
- Temperature : + 2 Degree C or less
- Pumping Capacity : 10 Lpm
- Power Requirement: 230 Volt, Single Phase, 50 Hz AC Only.
- Water tank Capacity : 300 Liter
- Chiller Body : MS/GI powder Coated
- Alarm : High/Low Temperature