

ICAR-CENTRAL INLAND FISHERIES RESEARCH INSTITUTE
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)
BARRACKPORE : KOLKATA-120 : WEST BENGAL
Ph.033 2592-1190/1191, FAX No.033 2592-0388/2545-1063, E-mail: storeseccifri@gmail.com

TENDER NOTICE

Tender No. 1/3/2017-S/Electrical Items/

The Director, ICAR-CIFRI invites online Quotation through e-procurement portal (www.eprocure.gov.in) in **2 (two) Bid Systems** from the Manufactures/Authorized Dealers/reputed firms for the supply of under mentioned **Electrical Items**. The tender document and specification details may be downloaded from the Institute's Website: www.cifri.res.in or e-procurement portal.

Sl. No.	Specification of Electrical Items	Quantity
1.	22 Wt. 1200mm LED Tube	100 nos.
2.	45 Wt. LED Street light fitting	15 nos.
3.	25 Wt. LED Street light fitting	20 nos.
4.	18 Wt. – 20 Wt. 10" x 10" LED light fitting	20 nos.
5.	10 Wt.- 12 Wt. 6" x 6" LED light fitting	20 nos.
6.	125 Wt. HPL-N lamp(E-27)	15 nos.
7.	125 Wt. BHL-Ballast(M-261)	15 nos.
8.	10 Mfd/12 Mfd Capacitor	25 nos.
9.	LED fountain light set (3 Colour)	12 nos.
10.	Hand driver fuel /barrel pump – Tool	1 set

No bid other than online quotation shall be entertained.
The Schedule of processing of quotation is as follows:-

1.	Date and Time for Issue/Publishing	05.00 PM on 22.04.2017
2.	Document Download / Sale Start Date and Time	05.00 PM on 22.04.2017
3.	Pre-Bid conference	02:00 AM on 24.04.2017
4.	Document Download / Sale End Date and Time	11.00 AM on 12.05.2017
5.	Bid Submission start Date and Time	11.00 AM on 25.04.2017
6.	Bid Submission End Date and Time	11.00 AM on 12.05.2017
7.	Date and Time for Opening of Technical Bids	11.00 AM on 15.05.2017
8.	Address for Communication	The Chief Administrative Officer, ICAR-CIFRI, Barrackpore, Kolkata-700120

Chief Administrative Officer

TERMS AND CONDITIONS

1. Each bidder should bid item wise through online BOQ. Purchase order will be issued to the technically qualified bidder whose **total cost (of all items taken together)** will be the lowest. Price must not be quoted in Technical Bid.
2. The following documents in PDF Format are to be enclosed with the quotation through e-procurement portal www.eprocure.gov.in . ***In case, any of the following documents is not uploaded, bid will be summarily rejected.***
 - a) PDF Copy of Authenticated Certificate showing performance of this type of supply in the past e.g. i) copy of Purchase Order and Challan,
ii) installation and commissioning Certificate, certificate issued by Authorized Officer of Department.
 - b) PDF Copy Sales Tax Registration Number, PAN No.
 - c) PDF Copy of two separate Demand Drafts (One for EMD Rs.10,000/- and one for Tender Cost Rs.100/-).
 - d) PDF Copy of valid Dealership/Authorization Certificate from manufacturer.
 - e) PDF copy of Authenticated Declaration as per Annexure-II in letter head of the firm.
 - f) PDF copy of Technical Bid along with Make/ Model/ Brand of the quoted item must be included by the bidders, failing which Technical Bid will be rejected.
3. All the items are to be supplied at ICAR-CIFRI, Barrackpore, Kolkata -700 120 within stipulated date and time. Rates quoted for the item should include the taxes/duties and transportation cost/delivery cost etc. (on FOR basis) of the items at the mentioned place. Taxes/ duties are to be included in the price bid and no subsequent claim for taxes/ duties etc. will be entertained separately. The rate will remain valid for 365 days from the date of offer and no change in the rate shall be considered during this period.
4. Tender documents submitted through online should accompany PDF Copies of Demand Drafts of EMD and Tender Cost. The EMD and Tender Cost in the form of Demand Draft payable at “ICAR Unit -CIFRI” payable at SBI, Barrackpore may be sent to the Chief Administrative Officer , ICAR-CIFRI, Barrackpore, Kolkata-700120 within last date of receipt of tender. In case of non-submission of EMD and Tender cost within specified time, quotation will not be considered. The EMD shall be returned to the successful and un-successful bidders as per rules. The amount of EMD will be forfeited if supply is not effected during the given time and contract will stand cancelled.
5. Tender once submitted should remain valid for 90 (ninety) days for acceptance. The Institute reserves the right to place order for any/ store/ all items at price quoted in addition to the quantity mentioned in the tender form.
6. (a) The online bid should contain two envelopes containing the Technical Bid and Financial bid in the form of BOQ.

(b) The envelope containing DDs of EMD and Tender Cost should be superscribed as **“Tender for supply of Electrical Items”** as detailed in Notice Inviting Tender (NIT)

7. CRITICAL DATE SHEET

1.	Date and Time for Issue/Publishing	05.00 PM on 22.04.2017
2.	Document Download / Sale Start Date and Time	05.00 PM on 22.04.2017
3.	Pre-Bid conference	02:00 PM on 24.04.2017
4.	Document Download / Sale End Date and Time	11.00 AM on 12.05.2017
5.	Bid Submission start Date and Time	11.00 AM on 25.04.2017
6.	Bid Submission End Date and Time	11.00 AM on 12.05.2017
7.	Date and Time for Opening of Technical Bids	11.00 AM on 15.05.2017
8.	Address for Communication	The Chief Administrative Officer, ICAR-CIFRI, Barrackpore, Kolkata-700120

8. Rates quoted for the item should include the taxes/duties and transportation cost/delivery cost etc. (on FOR basis) of the items at the mentioned places. Taxes/ duties are to be included in the price bid and no subsequent claim for taxes/ duties etc. will be entertained separately. The rate will remain valid for 365 days from the date of offer and no change in the rate shall be considered during this period.
9. The PDF copies submitted as Technical Bid should be legible.
10. Make/ Model/ Brand along with all specifications of the quoted item must be included by the bidders in their Technical Bids, failing which Technical Bid will be rejected.
11. Incomplete tender and bids not in prescribed format according to the terms and conditions as mentioned hereinabove shall be rejected forthwith.
12. Tax deduction at source will be made wherever applicable.
13. Payment will be released only against the pre-receipted bill submitted in triplicate within 30 days of supply of materials in good condition. Payment will be made through RTGS (e-payment).
14. LIQUIDITY DAMAGES:-
 - i) In all cases of delay by the supplier in delivery of the materials or any or all of the goods or to perform the services forming the subject matter of this contract beyond the periods specified in purchase order, other than a delay (*Force Majure*), the buyer shall have the right without prejudice in its other remedies under this contract, to claim liquidated damages amounting to 0.5% per week of the delivery price of the delayed goods or performance of services for each week/month or part thereof of delay until actual delivery or performance. However such damages shall not exceed 10 % of the delivery price of the goods or services of which the delivery or performance has been delayed.
 - ii) The supplier shall remit the amounts due to Buyer under clause (i) above, within 30 days of receipt of demand from the Buyer. If the supplier fails to make the payment within the period of 30 days, the Buyer shall have the right to recover it from other payments due to the supplier.

- iii) In the event the buyer terminates the Contract, the Buyer shall also have the right to procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to Buyer for any excess cost incurred by the Buyer for procuring such similar goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 15. The supplier will have to arrange for Road Permit/Way Bill if required for the supply of stores. All the documents required in this regard will be supplied by the Institute.
- 16. Resolution of disputes:
 - i) All disputes, these agreements or questions arising out of or in connection with this contract or relating to its construction or performance shall be settled amicably by mutual consultation. If after 90 days the parties have failed to resolve their disputes or differences by mutual discussions, the matter shall be referred by arbitration in accordance with the Arbitration and Conciliation Act 1996. The Arbitral tribunal shall consist of an arbitrator nominated by the Buyer and another nominated by the supplier. The third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as the presiding arbitrator. In case of failure of two arbitrator appointed by the parties to reach a consensus about the third arbitrator (Presiding arbitrator) within a period of 90 days from the appointment of the arbitrator appointed subsequently, the presiding arbitrator shall be appointed by the Indian Council of Arbitration. The decision of the majority of the Arbitrator shall be final and binding on the parties.
 - ii) The Parties shall continue to perform their obligations under this Contract during the conciliation/arbitration proceedings. The cost of arbitration (including the fees and expenses of the arbitrators) shall be shared equally by the parties, unless the award specifies otherwise.
 - iii) This article shall survive the termination of this contract.
- 17. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata-700 120, West Bengal reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever.

(Printed on letter head of firm)

TO WHOM IT MAY CONCERN

We hereby certify that our firm M/s

.....

..... has not been black listed by any Government/ Semi
Government Department/ ICAR Institute in India.

(Signature of the Firm with Seal)