



INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Human Resource Development, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

Website : www.iisermohali.ac.in Ph. 0172-2240086 ,Fax- 0172-2240124, e-mail: stores@iisermohali.ac.in

IISER Mohali

PAN No - AAAAI1781K. TAN No. -PTLI10692D

TENDER NOTICE

Sealed tenders are invited by the Director, IISER-Mohali, from the custom registered and reputed clearing agents for the purpose of clearing the consignments from airport /seaport/ICD/FPO.

Sr No.	File No.	Description	EMD	Last date of receipt & opening of tender
1.	IISER3(3)13/14-CHA	Appointment of Custom House Clearance-cum-Consolidation Agent	Rs 50000/-	20.08.2013 upto 1:00 pm & 20.08.2013 at 4:00 pm

For more details, please visit our website "<http://www.iisermohali.ac.in>" & <http://eprocure.gov.in>. Tender details may please be downloaded from our website 'Free of Cost' & EMD by BG/DD favoring Registrar , IISER Mohali' must be submitted along with tender in sealed cover. Director IISER Mohali reserves the right to accept or reject any offer without assigning any reason thereof.

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ASSISTANT REGISTRAR (S&P)



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IISER Mohali

IISER3(3)13/14-CHA

24.07.2013

TENDER NOTICE

We are interested in appointing an authorized custom consolidation cum clearing agent to perform the job of the consolidation of Import / Export of consignment and custom clearance of air freight and air parcel consignments within INDIA/ICD/FPO within FREE time (without demurrage). Most of our imports are on /FCA/FOB/CIF basis and are covered generally under OGL, scheme as we are exempted from payment of custom duty under certification system introduced by Govt. of India for research organization. We would like to have your complete particulars/rates under two bid system in attached proforma for Technical Bid containing Bid details and Price Bid, in all respect as the details mentioned below :

General Conditions:

1. The firm should hold a valid custom license for clearance at CUSTOMS/CARGO.
2. The firm should be registered with Custom House to act as consolidator.
3. The firm should have a custom duty payment account with PNB customs house.
4. The firm should have a prepaid deposit account with AAI for payment of AAI charges.
5. The firm should have EDI connection issued by customs for in-house system for receiving and submitting the bill of entries.
6. The firm should have network for handling of consolidation. Please enclose a list of your authorized freight forwarders / overseas agents with their details , address, telephone & fax number , e-mail address, contact person.
7. The bidder should have contract with three Institutes of CSIR/ICAR/ICMR/IIT/IISER/DBT for clearing the perishable and non-perishable consignments and a certificate issued after the date of this tender from them for rendering satisfactory services, may be attached with the technical bid.
8. The CHA has to clear all our shipments by filing manual/electronic Bill of Entry in whichever of method is lesser custom duty levied.
9. Generally all our shipments are on FOB/CIF/FCA. However, if any shipment is on Ex-works basis the same is to be collected by the representative of CHA in that country free of cost.
10. All the CIF/other console shipments will be cleared and transported to IISER by CHA free of cost. Only DO charges will be payable.
11. Manufacturer will be at liberty to use their own freight forwarder for CIF shipments.
12. Current prevailing IATA rates must be enclosed along with your offer.
13. The discount if any, should clearly be indicated in your offer. Quoting of different discounts for different countries/size, shape of consignment will disqualify the offer.
14. The rates notified by the commissioner of customs for clearance indicating, discount, if any, should also be attached along with their offer.
15. The firm will have to arrange for clearance of all consignments without any demurrage /storage charges within free times and transporting it to IISER Mohali, in good condition. Hence all the necessary information regarding the arrival of the cargo is to be intimated well in time by CHA for sending the necessary custom clearance papers to them, and if any demurrage charges are imposed due to the negligence of agent, the same will be paid by the Agent.
16. All necessary arrangements for filling up of dry ice in perishable consignment is to be made by CHA without any charges.
17. It will be the sole responsibility of the clearing agent to mention the correct classification code (i.e. HS code) of the product and if at any point it is detected that HS code is wrong, custom duty paid against the wrong code will be recovered from the clearing agent.
18. **The black listed /Suspended Firms by DBT/CSIR/ICAR/ICMR /IISER/IIT/ need not to apply**. If the same is detected at any stage the contract will be terminated and security deposited by the firm will be ceased.

19. If at any point of time it is detected that the over payment has been made to the firm the same will be recovered from the subsequent bills/security deposited by the firm.
20. Clearing agent will be fully responsible for inspection of cargo. In case of shortage/damage of consignment, he will have to obtain the short receipt certificate/short landing certificate/damaged certificate from the concerned authority/insurance Co. & Surveyor etc. Clearing agent will also ensure all formalities till handing over the consignment to IISER.
21. The award of work is for an aggregate period of 3-years, which will initially be given for a period of one year and reviewed for extension for another year(s) on the basis of service rendered by the CHA. It can be terminated at any point of time without assigning any reason in between if it is found that the services rendered by the firm are not satisfactory.
22. Legal jurisdiction will be at Chandigarh/Mohali.
23. Conditional offer and offer with the vague terms and not as per the format supplied will be summarily rejected. All the statutory charges of IAAI/AAI/Govt. levies will be reimbursed against proper receipt.
24. All the statutory charges of Govt. will be payable
25. HAWB issued in the name of the agent only shall be accepted. The shipment will be cleared and arrived in IISER Mohali within 07-10 days after picked up from respective vender in different country. The delay if any will resulting deduction in the invoice @ 1% per day of invoice value,(Maximum penalty shall be 5% of shipment value) exceptional delay accepted to see the justification.
26. The bidder will pay all the clearing charges of the consignment including customs duty upto **Rs Ten Lakh per consignment (shipment)**. Airfreight/Sea-freight charges, custom duty and clearing charges etc., will be paid to you after receipt of the consignment in IISER Mohali and also the receipt of pre-receipted bill in duplicate addressed to Director, IISER Mohali, alongwith the relevant document as a proof for which payment is charged.
27. The payment of Airfreight, Customs duty and clearing charges will not be made if the consignment is in damaged condition both externally or internally. However, the payment will be released only after the amount is recouped from the insurance company. IISER Mohali will not bear/pay any demurrage charge on account of any delay in clearance attributable to clearing agent or their freight forwarder. In case, a perishable consignment is damaged due to insufficient dry ice during clearance, Bidder shall be held responsible for the complete loss.
28. Pre-shipment advise(s) must be intimated well in advance (48 hrs. prior to shipment) and if the CHA fails to intimate the same well in advance as mentioned above, all the clearance charges including custom duty will be paid by the firm irrespective of amount which will be reimbursed to firm within 21 days. However, no demurrage on this account will be paid by IISER Mohali.
29. Hand written quotation will not be considered and Tender not signed by firm will lead to rejection.
30. The successful bidder will have to submit a **Security Deposit by BG/FDR amounting to Rs 2,00,000/- drawn in favour of Registrar, IISER, Mohali valid for contract period plus 60 days. The firm will also have to submit a Fidelity Bond for Rs 10,00,000/- or TDR (Fixed Deposit Receipt) of equivalent amount pledged in favour of Registrar IISER till the currency of the contract.**
31. The Tenders should be submitted in TWO SEALED Covers separately for “Eligibility-cum-Technical & Price Bids superscribing on the outer envelope “**Tender for Clearance and Consolidation Services Contract**” along with our reference number addressed to the Director, Indian Institute of Science Education & Research-Mohali, Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab by **20.08.2013 at 1:00 pm and the same will be opened on same day at 4:00 am in the presence of Bidders or his duly authorized representative.** The tenders should be accompanied with **EMD amounting to Rs 50,000/-** in the form of **Demand Draft/Banker Cheque/BG drawn in favour of the Registrar, Indian Institute of Science Education & Research-Mohali, Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306 (To be enclosed with Technical Bids Only).** The tenders received without EMD will outrightly be rejected. The **EMD will be refunded to the bidders in due course of time.**
32. Final selection will be made on the basis of Airfreight discount, clearance, inland freight from Delhi to Chandigarh (overall lowest in all the three) on the basis of five highest value consignment of each categories (FCA/FOB/CIF) in last Two years {Proof of documents to be enclosed accordingly}.
33. The award of the work will be subject to satisfactory inspection of the office/godown facilities by committee of IISER, Mohali if so desired.
34. The list of customer (with their full address) Where similar nature of services were rendered during the last three years (2010-11, 2011-12, 2012-13)
35. The Director, IISER-Mohali reserves the right to accept or reject any or all quotation without assigning any reason thereof.

Annexure-A

PRICE BID

Sr. No.	Particular/Description of items	
1.	% of discount offered on IATA rate reconer coming under the consol of CHA: (a) Please mention only single discount figure on current IATA rates irrespective of country, size, volume, shape dimension including all airline charges such war, security, fuel surcharge, CC fee etc. including clearance from customs and transporting it to IISER. * Please note that only gross weight as mentioned on invoice by supplier will only be taken into consideration.	
2.	Charges per kg for consignment or sea freight from anywhere in the world including sea freight, Clearance from customs/dry port and transporting it to IISER Mohali.	
3.	Clearance charges for consignment from FPO/courier.	
4.	Charges for re-export of consignment	
Note:	Charges mentioned in any other format will lead to cancellation of the tender.	

Your offer should reach us by **20.08.2013 upto 1:00 pm.** which will be opened on same day at 4:00 pm. in presence of bidders, if any. The tender document received delayed /late /conditional will not be considered.

The Director IISER, Mohali reserves the right to reject any or all the tenders without assigning any reason or to accept them in part of full.

Signature of Authorized Signatory of Firm

Annexure-B

TECHNICAL BID COMPLIANCE CHART

S No	DETAIL OF REQUIREMENT	Yes /No	Documentary Proof at Page No.
1.	Whether the firm holds a valid custom license for clearance at CUSTOMS/CARGO.		
2.	Whether the firm is registered with Custom House to act as consolidator		
3.	Whether the firm have a custom duty payment account with PNB customs house		
4.	Whether the firm have a prepaid deposit account with AAI for payment of AAI charges		
5.	Whether the firm have EDI connection issued by customs for in-house system for receiving and submitting the bill of entries		
6.	Whether the firm have network for handling of consolidation and enclosed a list of authorized freight forwarders / overseas agents with their details.		
7.	Whether the list of clientage and satisfactory services certificate/empanelment letter etc. from Scientific as per para 7 are attached ?		
8.	Whether Current prevailing IATA rates list is enclosed alongwith your offer.		
9.	Whether the discount if any, clearly indicated in the offer.		
10.	Whether the firm agrees to arrange for clearance of all our consignments without any demurrage /storage charges?		
11.	Whether willing to pay Rs 10,00,000.00 for freight and custom duty per shipment on behalf of IISER		
12.	Whether EMD amounting to Rs 50,000/- submitted		

Note: Technical Bid should be page numbered and above format is filled accordingly, failing which the tender will be cancelled.

Your offer should reach us by **20.08.2013 upto 1:00 pm**, which will be opened on same day at 4:00 pm. in presence of bidders, if any. The tender document received delayed /late /conditional will not be considered.

The Director IISER, Mohali reserves the right to reject any or all the tenders without assigning any reason or to accept them in part of full.

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ASSISTANT REGISTRAR (S&P)

ANNEXURE 'C'

BID SECURITY/EARNEST MONEY DEPOSIT FORM

Whereas1 (hereinafter called "the Bidder") has submitted its bid dated (date of submission of bid) for the supply of (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE (name of bank) of(name of country), having our registered office at(address of bank) (hereinafter called "the Bank"), are bound unto (name of Purchaser) (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20 _____ THE CONDITIONS of this obligation are:

- 1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
(a) fails or refuses to execute the Contract Form if required; or
(b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

1 Name of Bidder

Annexure – D

Certificate for Non Black Listing
(On non-judicial stamp paper worth Rs. 50/-)

We.....(Name of firm) do hereby certify that our company/firm has not been black listed by any Govt. Department/Govt. Educational/Research Institute during the last three years.

Place:

Date:

Signature of Authorized Signatory

.....
.....

Name of Signatory
Designation with seal