

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81,नॉलेज सिटी,प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306 INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Education, Govt. of India) Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

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CPPP/Institute Website

IISERM (1438)20/21-Pur

Dated: 04th March 2021

NOTICE INVITING E-TENDER

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply of Mice Cages Assembly for existing AHUs** as per technical specification and details given below and BOQ list from the original manufacturer/supplier at CPPP i. e. **https://eprocure.gov.in/eprocure/app**. Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app**& Institute website **www.iisermohali.ac.in.**

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Assistant Registrar (P&S)

NOTE: THIS IS A DOMESTIC E-TENDER ACCORDING TO THE DPIIT ORDER DATED 15/07/2017 AND SUBSEQUENT AMENDMENTS TO THE ORDER FOR PUBLIC PROCUREMENT PREFERENCE & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. THE BIDDER REQUIRED TO DECLARE ON THE LETTER HEAD THE PERCENTAGE OF LOCAL CONTENT FOR THE QUOTED INSTRUMENT AND SUBMIT WITH THE TECHNICAL BID.



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E-TENDER NOTICE

Tender Ref IISERM(1438)20/21-Pur	Dated: - 04th March 2021

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	04 th March 2021	6:00pm
2.	Tender Document download start Date & Time	04 th March 2021	6:00pm
3.	Bid Submission start Date &Time	04 th March 2021	6:00pm
4.	Bid Submission End date and Time	25 th March 2021	Upto 11:00am
5.	Tender opening Date and Time	26 th March 2021	At 11:30am

Online tenders are invited on behalf of the Director, IISER Mohali in TWO BID SYSTEM following item(s) from the original manufacturer/supplier https://eprocure.gov.in/eprocure/app. Tender documents may please be downloaded from the E-procurement portal website https://eprocure.gov.in/eprocure/app & Institute website www.iisermohali.ac.in. Tender fee in shape of DD/Banker Cheque of Rs 590/- (Nonrefundable) and EMD of Rs.36,000/- should be submitted by DD /Banker Cheque/FDR/ Bank Guarantee in favour of the Registrar, IISER Mohali payable at Mohali or through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790). However, scanned copy of the both tender fee and EMD should be upload on website along with technical bid part. The hard copy of the same in original to be send to the address mentioned below duly superscribing the supply/work name and reference/ tender ID on the envelope and same must reach before opening the bid and if not received within due date the bid will be rejected summarily. Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020.

MSME/NSIC bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017). Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I for availing exemption to submit EMD.

The Original EMD and Tender Fee should be sent to:

Assistant Registrar (P&S)

Indian Institute of Science Education and Research Mohali

Sector-81, Knowledge City, SAS Nagar, Mohali, Punjab,

India, Pin: 140306

Non-receipt of original EMD and Tender Fee will lead to rejection of tender.

ITEM WISE DETAILS

Sr.	Description	Qty.
1.	Supply of Mice Cages Assembly for existing AHUs	02
	Technical Specifications:	
	 Should be compatible with 1285L NEXT cages. It should easily hold 1285L NEXT cages and the intake and exhaust connections should exactly match so that there is seamless airflow into and out of the cage. It can hold cages on to the single side of the rack. Should be compatible with the SMART FLOW air handling unit (AHU). There should be no leakage when installing with the 1285L NEXT cages and SMART FLOW AHU Made of high quality steel/metal, plastic and rubber parts and should be autoclavable at 121 degree celsius. Rack must be mobile with stainless steel casters with sealed bearings for durability, with foot operated brakes on wheels. Rack must have cage lock with locking indicator and automatic locking Preferably IVC Rack should have horizontal air exhaust pipes for ease of inspection and cleaning Plenums do not need to be removed for washing. 	
02.	Flexible Kit for above 2 Racks	02
U2.	(The system is required to be attached with already available AHUs and thus all the attachments needs to be provided)	V2

A) IMPORTANT NOTES:-

- I. THIS IS A DOMESTIC TENDER ACCORDING TO THE DPIIT ORDER DATED 15/07/2017 AND SUBSEQUENT AMENDEMENTS TO THE ORDER FOR PUBLIC PROCUREMENT PREFERENCE & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA.
- II. The online updated Price BOO is in INR format.
- III. The Online bids should be submitted directly by the original manufacturer/supplier. If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company.
- IV. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.
- V. <u>Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.</u>

B) SUBMISSION OF TENDER

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. https://eprocure.gov.in/eprocure/app only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and EMD. Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (P&S), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.

- III. The bidder shall upload the tender documents duly filled in and stamped by the authorized signatory on each and every page. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.
- IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. Also bidders applying against 'MSME/NSIC Certificate" issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for "supply & installation of Desktop" the certificate should be issued for activity/area of "Computer supply and services activities etc" otherwise bid will be REJECTED without notice.
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

C) INSTRUCTIONS

- 1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.
- 2. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID.
- 3. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Supplier from outside India should mention the Ex-works/FOB/FCA/CIF/CIP price clearly. Conditional tenders will be summarily rejected.
- 4. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.
- 5. THE INSTITUTE IS EXEMPTED FROM CUSTOM DUTY under notification no- TU/V/RG/- CDE(1062)/201 CUSTOM DT.30.08.2016.
- 6. Tax: This Institute is not exempted from the payment of GST. The current rate (i.e. percentage of GST should be clearly indicated included or excluded) wherever chargeable. Please also provide/upload the copy of PAN card, GST number duly self-attested.
- 7. Concessional GST is applicable for all the items purchased for Research labs vide Ministry of Finance, notification no. 45/22017 dated 14.11.2017 and 47/2017 dated 14.11.2017.
- 8. Bidder/s quoting in currency other than **Indian Rupee** (**INR**) should explicitly mention the currency in which tender quoted wherever applicable in <u>Technical Bid</u> along the tender documents.
- 9. The delivery period should be specifically stated. Earlier delivery will be preferred.
- 10. The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets and literature of the article quoted. The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars, the quotation is liable for rejection.
- 11. Validity of offer: 90 days. The warranty period after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/ Bank Performance Guarantee @ 3% of the value of supply order, in terms of *Ministry of Finance, DoE, GOI, OM. No. F.9/42020-PPD dated 12-11-2020 and* as per norms may be sought from the firms.
- 12. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum pleasebe checked the website https://eprocure.gov.in/eprocure/app and <a href="https://eprocure.gov.i
- 13. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

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ANNEXURE-I

Bid Securing Declaration Form

Date:	E-Tender No	E-Tender ID			
To (insert complete I/We. The undersign	name and address of the purched, declare that:	haser)			
I/We understand the Declaration.	at, according to your conditi	ons, bids must be supported by a Bid Secu	uring		
I/We accept that I/We may be disqualified from bidding for any contract with you for a period one year from the date of notification if I am /We are in a breach of any obligation under the bi 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 day after the expiration of the validity of my/our Bid.					
	ature of person whose name are assert legal capacity of person s	nd capacity are shown) signing the Bid Securing Declaration)			
` .	ete name of person signing he ign the bid for an on behalf or	e Bid Securing Declaration) f (insert complete name of Bidder)			
Dated on Corporate Seal (whe		(insert date of signing)			
(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)					
PS: Furnish the above in	n original stationary/letter head wit	h signed and sealed.			