

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 (1491)21/22-Pur

Dated: 28th August 2021

NOTICE INVITING E-TENDER

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply & Installation of Osmometer alongwith accessories** 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.**

-Sd-Assistant Registrar (P&S)

NOTE: This is a domestic Tender according to the DPHT 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. Bidder should also give details of the location(s) at which the local value addition is made.



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E-TENDER NOTICE

Tender Ref.- IISERM(1491)21/22-Pur Dated: 28th August 2021

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	28 th August 2021	6:00pm
2.	Tender Document download start Date & Time	28 th August 2021	6:00pm
3.	Bid Submission start Date &Time	28 th August 2021	6:00pm
4.	Bid Submission End date and Time	20 th September 2021	Upto 11:00am
5.	Tender opening Date and Time	21st September 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 Eprocurement portal website https://eprocure.gov.in/eprocure/app & Institute website www.iisermohali.ac.in. Tender fee in shape of Demand Draft of Rs 590/- (Non-refundable) should be submitted by bidder 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 Tender fee should be uploaded on website along with technical bid. The hard copy of the same in original to be sent to the address mentioned below duly superscribing the supply/work name and reference/tender ID on the envelope and same must reach before opening of the bid and if not received before due date the bid will be summarily rejected. 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.

Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I for availing exemption to submit EMD/Tender Fee.

The Original 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 Tender Fee will lead to rejection of tender.

ITEM WISE DETAILS

Sr. No.	Description	Qty. (in units)
I.	Supply & Installation of Osmometer alongwith accessories	01
	Technical Specifications, Freezing point osmometer	
	1. Equipped with a touch screen display for step by step user guidance for the entire measurement process.	
	2. System incorporates three-point calibration for better accuracy and reliable results and with selectability for two point as required, as standard feature.	
	3. The instrument needs only low sample volume, (when equipped with optional 15µl version) permitting easy repeat measurements and precious samples.	
	4. Instrument takes less than a minute for each measurement, and hence ideal for routine and serial measurements even in higher workload facilities.	
	5. Incorporates QM assistance for the laboratory supervisor and best suited for routine and quality control facilities equally well.	
	6. The automatic initialisation of the crystallisation process at standardised super cooling, ensures very precise and repeatable results and no longer dependant on the operator.	
	7. The last result is available on the display and after the measurement is over.	
	8. Automatic error detection with the clear indication of messages assures confidence in the final results being reported.	
	9. The system has a very wide measurement range from 0 to upto 3000mOsmol/kg with a resolution of one mOsmol/kg and with excellent reproducibility over the entire measurement range of interest.	
	10. Can be equipped optionally with a special option to measure 15µl sample, the lowest sample volume available amongst freezing point osmometers, in case of special requirements involving human, vet and research applications.	
	11. It is the most economical system in terms of life cycle cost, thanks to relatively low cost on consumables, calibrators, controls and spare parts coupled with infrequent calibration requirement and overall maintenance cost with very reliable performance.	
	12. The standard equipment features communication through DTR RS232 serial port, USB and barcode scanner port thereby offering extensive and flexible data handing possibilities.	
	13. The machine can be equipped optionally with utility oriented accessories for enhanced performance including Option M special version for 15µl sample volume, barcode scanner, graphical dot matrix printer, offering specific configuration possibilities, to suit every lab requirement.	

14. The machine can be equipped with **optional** "**OsmoSoft" software**" for data transfer and on board QC package including storage of virtually unlimited number of values for controls, calibrators and sample results with S.D, RSD, CV% and Levy-Jennings plot for high performance levels and meeting compliance requirement.

A) **IMORTANT 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. Bidders should also give details of Localtions(s); at which the local value addition is made. Bidders are requested to furnish the declaration regarding local content/locations in Annexure II.
- II. The online updated Price BOO is in INR format. Bids are invited in INR only against domestic tender.
- 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) <u>INSTRUCTIONS</u>

- 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.
- 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 & literature of the article quoted and also should enclosed **Technical Compliance Sheet.** 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. Tenders not accompanied by detailed information as required, are liable to be rejected.
- 11. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit E.M.D. and security deposits, in addition to cancellation of contract, forfeiting the warranty/performance Guarantees and other action in accordance with law, such as black-listing, risk & cost etc.
- 12. Validity of offer: Period for which the offer will remain open: Bidders should keep their offers valid for acceptance for a period of 9 months.
- 13. 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.

- 14. Integrity pact: The technically qualified and L-1 bidder required to submit the integrity pact, immediately after acknowledgement of the Purchase order.
- 15. The Director, IISER Mohali reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the bidders shall be required to supply the same at the rate quoted. ORGN. NAME also reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
- 16. 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 please be checked the website https://eprocure.gov.in/eprocure/app and https://eprocure.gov.in/eprocure/app and https://eprocure.gov.in/eprocure/app and https://eprocure.gov.in/eprocure/app and https://www.iisermohali.ac.in
- 17. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-Sd-Assistant Registrar (P&S)

ANNEXURE-I

Bid Securing Declaration Form

Date:	E-Tender No	E-Tender ID		
*	nplete name and address of the purdersigned, declare that:	chaser)		
I/We understande	and that, according to your condit	ions, bids must be supported by a Bid Securing		
I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We				
period of bid b) having bee validity (i) fa Performance Securing Dec- of (i) the rece	validity specified in the form of Bio en notified of the acceptance of or all or reuse to execute the contract Security, in accordance with the I laration shall cease to be valid if I ar	r derogates from the tender, my/our Bid during the l; or ar Bid by the purchaser during the period of bid t, if required, or (ii) fail or refuse to furnish the instructions to Bidders. I/We understand this Bid in/we are not the successful Bidder, upon the earlier the of the successful Bidder; or (ii) thirty days after		
_	rt signature of person whose name a y of (insert legal capacity of person	and capacity are shown) signing the Bid Securing Declaration)		
Name: (insert complete name of person signing he Bid Securing Declaration) Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)				
	day ofal (where appropriate)	(insert date of signing)		
*	e of a Joint Venture, the Bid Securi enture that submits the bid)	ng Declaration must be in the name of all partners		
PS: Furnish the	above in original stationary/letter head w	th signed and sealed.		

<u>ANNEXURE-II</u>

SELF DECLARATION [For Local Content of Products, Services or Works]

To, The Director Indian Institute of Science Education and Research (Established by Ministry of Education, Govt. of India) Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab 1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided. ☐ Class I local supplier – has local content equal to more than 50%. Local contents added at _ (name of location). ☐ Class II local supplier – has local content more than 20% but less than 50%. Local contents (name of location). added at □ Non-local supplier – has local content less than or equal to 20%. Local contents added at (name of location). 2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law. Signature & seal of the company Name and address of the organization

Note: In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.