



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

• Phone : +91-172- 2240121 • Fax : +91-172-2240124 • <http://www.iisermohali.ac.in> • Email: tenders@iisermohali.ac.in

CPPP/Institute Website

IISERM(1681)24/25-Pur/CHA

Dated: 14th February, 2025

ई-निविदा सूचना / E-TENDER NOTICE

Online tenders are invited on behalf of Director, IISER Mohali in **TWO BID SYSTEM** from the custom registered and reputed clearing agents for the purpose of clearing the consignments from airport /seaport/ICD/FPO.

Ref. No.	Description	Tender Fee
IISERM(1681)24/25-Pur-CHA	Appointment of Custom House and Clearance-cum-Consolidation Agent	₹ 590/-

Online bids/tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) 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.

2. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder favoring Registrar, IISER Mohali through NEFT/RTGS as per account details given below. UTR copy to be uploaded along with the technical bid.

3. **EARNEST MONEY DEPOSIT (EMD)**: Tenderer must submit EMD of Rs. 1,00,000/- (Rupees One Lakh Only) in the format of e-payment online **OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part1) dated 19.12.2024, irrespective of the items quoted i.e. schedule wise EMD amount as mentioned in the document will not be considered.** Without EMD, the tender will be summarily rejected.

A Bank Guarantee of equivalent amount from any Indian Nationalized bank/Scheduled Commercial Banks in a prescribed format (**Format enclosed below in Annexure - V**) favoring Registrar, IISER Mohali. BG should be valid for a period of 6 months. BG is also extendable depending on requirement. Original Scanned copy of Bank Guarantee needs to be uploaded along with tender which will be verified at the time of tender opening. **Original BG copy needs to be send by Post/Courier immediately to Assistant Registrar (S&P), Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab & it needs to be received within 15 days from the date of tender opening. (OR)**

Online E-Payment shall be made through RTGS as per the details given below. However, online payment details i.e. UTR no and proof of current money transaction details are to be enclosed with our technical bid/tender:

Name: IISER Mohali
Account Number 4790101001912
Canara Bank, IISER Mohali Branch
IFSC : CNRB0004790

- Payment of Earnest Money by cheque, T.D.R and F.D.R. will not be accepted.
- Request for adjustment of dues from the Corporation towards EMD will not be entertained.
- Refund of EMD** :- The EMD of the bidders whose bids are not qualified/not acceptable will be refunded after finalization of tender in the form of e-payment to those bidders who deposited EMD in the form of e payment, without any interest, upon receipt of a written request by the bidder after deducting bank charges, if any. Those who submitted EMD in the form of BGs, the same will be returned duly to the unsuccessful bidders. For successful bidders, EMD will be returned after submission of Security Deposit / PBG (if applicable).
- MSMEs in India registered with appropriate authority as per latest notification shall be exempted from EMD payment provided they are registered for the item being quoted, 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, are required to furnish Annexure IV.**
- BID-SECURITY DECLARATION** : The bidder should submit the Bid-Security Declaration as per the format attached at **Annexure-IV. This is APPLICABLE ONLY FOR EMD exempted bidders.**
- IISER Mohali will not be responsible for any delayed receipt of Original EMD/BG etc. caused by postal authorities/courier services and loss in transit or delay.



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ई-निविदा सूचना / E-TENDER NOTICE

IISERM(1681)24/25-Pur/CHA

Dated: 14th February, 2025

ONLINE TENDER ARE INVITED FOR APPOINTMENT OF AGENT FOR CONSOLIDATION OF CONSIGNMENTS OF IMPORTS/EXPORTS, SHIPMENTS FROM ALL OVER THE WORLD THROUGH AIR, SEA, CARGO, COURIER, FOREIGN POST OFFICE AND CUSTOM CLEARANCE AND TRANSPORTATION UPTO IISER MOHALI

Institute is interested in appointing an authorized custom consolidation cum clearing agent (CHA) to perform the job of the consolidation of Import/Export of consignment and custom clearance of Air/Sea freight and Air parcel consignments within INDIA/ICD/FPO within FREE time (without demurrage). Most of shipments are on **FCA/FOB/CIF/CIP/Ex-Works basis** and are covered generally under OGL, scheme as Institute is not exempted from payment of Custom duty/GST (as per GOI norms) under certification system introduced by Govt. of India for research organization. Interested Bidders are requested to provide complete particulars/rates under **TWO BID SYSTEM** for Technical Bid containing Bid details and Price Bid, in all respect as the details mentioned below: -

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	14 th February, 2025	6:00 PM
2.	Tender Document download start Date & Time	14 th February, 2025	6:00 PM
3.	Bid Submission start Date & Time	14 th February, 2025	6:00 PM
4.	Pre-Bid Meeting (Hybrid Mode) Meeting venue: Meeting Room, Second Floor Administrative Building	26 February, 2025 (Wednesday)	2:00 PM
5.	Bid Submission End date and Time	17 th March, 2025	Up to 2:30 PM
6.	Tender opening Date and Time	18 th March, 2025	At 3:30 PM

A) General Conditions: -

1. The bidder should have a prepaid deposit account with (Airport Authority of India) AAI for payment of AAI charges. **AAI charges, TSP Charges will be as per actual on production of receipts.**
2. The Clearing Agent should have minimum 6 (total) years' experience for doing work as Clearing and Forwarding Agent/Bidders also should have successfully executed minimum 50 shipments 2021-2022, 100 shipments for year 2022-23 and 2023-24 per clients each year during the last three Calendar years (i.e., 2021, 2022 & 2023) with any Govt. Institutes, such as (IITs/IISERs/NITs) Departments/Public Sector Undertakings/ CSIR Labs / ICAR / ICMR / DRDO / Educational Institutes/ Central Universities.
3. The bidder should have Electronic Data Interchange (EDI) connection issued by customs for in-house system for receiving and submitting the bill of entries.
4. The bidder 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, email address, contact person.

5. The CHA has to clear all shipments by filing manual/electronic Bill of Entry in whichever method custom duty is levied lesser.
6. **Generally, all shipments are on FOB/CIF/FCA/CIP/Ex-Works basis.** Ex-Works shipment to be picked up within 10-15 days from receipt of alert from supplier. LD shall be charged 0.5% per day on freight and CHA charges and maximum penalty shall be 10% on invoice payable to CHA, for delay in clearing the shipment. The shipment should reach IISER Mohali within 30 days of pick-up/clearing from customs.
7. Manufacturer as well as the Institute will be at liberty to use their own freight forwarder for CIF/CIP shipments, high risk/high value consignments.
8. Current prevailing IATA rates must be enclosed along with your offer.
9. The discount offered on IATA rates if any, should be clearly indicated in your offer. Only one discount rate for all type of shipment shall be accepted. Quoting of different discounts for different countries/size/ shape of consignments will disqualify the offer.
10. The firm will have to arrange for clearance of all consignments without any demurrage
11. /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.
12. **All necessary arrangements for filling up of dry ice in perishable consignments are to be made by CHA.**
13. It will be the sole responsibility of the clearing agent to mention the correct classification code (i.e. HSN code) of the product and if at any point it is detected that HSN code is wrong, custom duty paid against the wrong code will be recovered from the clearing agent.
14. 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.
15. 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 Mohali.
16. 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.
17. Conditional offer and offer with the vague terms and not as per the NIT will be summarily rejected bidder/s are required to furnish undertaking to this effect in letter head duly signed and stamped.
18. All the statutory charges of Govt. will be payable/ reimbursed against proper/original receipt.
19. HAWB issued in the name of the agent only shall be accepted. The shipment will be cleared and should reach/delivered in IISER Mohali within 07-10 days after picked up from respective vender in different country with any shipping terms i.e. Ex-works/FCA/FOB/CIF/CIP. The delay if any will result in deduction in the charges @ 0.5% per day of freight/CHA charges (excluding DO/Custom Duty) and maximum penalty shall be 10% freight and CHA charges. Exceptional delay will be accepted after considering the justification submitted.
20. CHA shall furnish to IISER Mohali Quarterly Progress Report giving details such as (i) Institute purchase order No. (ii) Brief description of items and quantity (iii) AWB No. (iv) Date when documents are shared with CHA and date of landing of shipment in India (Any Airport/Seaport) (v) Date of clearance and date of delivery to IISER Mohali. (vi) Remarks, in case of inordinate delay in clearing the consignment, the reason for the same.
21. The bidder will pay all the clearing charges of the consignment including customs duty up to **₹Two lakh per consignment (shipment).** Airfreight/Sea-freight charges, custom duty and clearing charges etc., will be reimbursed to CHA after receipt of the consignment in IISER Mohali and also the receipt of pre-receipted bill in duplicate addressed to Director, IISER

- Mohali, along with the relevant document as a proof for which payment is charged. **Bidder is required to furnish and undertaking to this effect in letter head duly signed and stamped.**
22. The payment of Airfreight, Custom duty and clearing charges will not be made if the consignment is in damaged condition either 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, CHA shall be held responsible for the complete loss.
 23. 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 paid by CHA irrespective of amount, Institute shall reimburse within 30 working days. However, no demurrage/penalty on this account will be reimbursed by IISER Mohali.
 24. *The successful bidder will have to submit a Security Deposit in form of BG/FDR amounting to ₹5,00,000/- drawn in favour of Registrar, IISER, Mohali valid for contract period plus 90 days. The firm will also have to submit a Fidelity Bond for Rs 50,00,000/- or TDR (Fixed Deposit Receipt) of equivalent amount pledged in favour of Registrar IISER till the period of contract.*
 25. The tenders should be accompanied with **tender fee for Rs 590/- and EMD of Rs. 1,00,000/- to be transferred through ONLINE MODE, 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 parts Only).**
 26. The award of the contract will be subject to satisfactory inspection of the office/godown facilities by committee of IISER, Mohali if desired so.
 27. Advance paid to CHA for any shipment should be adjusted in the relevant bill while submitting the same to the Institute, if adjustment of advance is not made in invoice raised, then Institute has all the rights to take suitable action against CHA.
 28. **In near future, if Chandigarh International Airport starts facilities of import/exports of the goods, custom clearance; then CHA has to use the same facility from Chandigarh accordingly. The bidder is required to furnish undertaking to this effect.**
 29. Majority of shipments (approximate number -100 per year) come from USA, Germany, UK, Japan, Italy, France, Switzerland, HongKong, Canada, South Korea, Singapore, Austria, Denmark, China, Thailand, Malaysia, Israel.
 30. Manpower for loading/Unloading at the Institute will have to be arranged by CHA. Equipment's/items may be required to be placed at specified lab/location/sites. Handling of heavy items may require a crane/ forklift /larger labour force. Safety of the equipment and the person involved in doing so will be CHA's responsibility.
 31. The company should have valid Consolidation & CHA Licenses in their own name. A copy of valid/permanent Custom License of at least five-year-old as CHA & Consolidation in the name of bidder should be attached with the tender. PAN number/GST number should be in the name of same company and bidder should be registered with Tax Authorities, enclosed the copy.
 32. The Bidder should be certified under ISO 9001 quality system certification and registered member of IATA, FIATA and MTO. The bidder should have their own facility for Customs clearance for Air & Sea Cargo and Foreign Post Office.
 33. The Bidder should have successfully executed at least Three (03) similar Freight Forwarding and Custom Clearance works with any Govt. Institutes, such as (IITs/IISERs/NITs) Departments/Public Sector Undertakings/ CSIR Labs / ICAR / ICMR / DRDO / Educational Institutes/ Central Universities. Documentary evidence, certified copies about satisfactory completion of the work together with Certificate from the clients must also be enclosed with complete mailing addresses telephone numbers, fax number, e-mail address and name of the concerned person. Kindly attach experience certificate with number of shipments cleared and satisfactory performance. Institute clears its shipments under customs notification number 51/96 @ 5.50% custom duty.

34. The bidder should have minimum average annual turnover for two years (i.e. FY 2021-22 & 2022-2023) of not less than Rs. 2 Crore (Rupees two crore only). Separate balance sheets of previous two years: (i.e. Financial year 2021-22 & 2022-2023) duly audited or certified by the Chartered Accountant should be enclosed alongwith a statement showing the above mentioned two years turnover separately. (Max. Marks- 10) Turnover should be given in the following format duly certified by the Chartered Accountant (As chart given below).

Financial years	Turnover exclusive of custom duty (₹)	Custom duty (₹)	Total (A+B) ₹
2021-22			
2022-23			
2023-24			

35. The agency should have at least six (06) years' experience in the business of consolidation and custom clearance. A declaration in this regard is required to be enclosed.
36. Experience of handling either **two perishable and one live animal shipments** (Firms should produce copies of bills of entry (BOE) along with AWB, two for Perishable and 1 live animal shipment during last three years (2022-23, 2023-24 & 2024-25).
- 37. The firm/company with whom Government transactions are banned or barred or suspended or blacklisted in last five financial years due to any reasons including corrupt and fraudulent practices adopted by them shall not be eligible to submit the bids. An undertaking with notarized certificate on non-judicial stamp paper worth of ₹ 100/- should be uploaded (As Annexure- II given) with the tender documents and original should be submitted along with EMD.**
38. The Bid should be valid for a period of 180 days from the date of Bid opening.
39. The Bidder must have associates at the Gateway international Airports and a list of such associates detailing location, names, fax, e-mail, telephone numbers etc. must be enclosed.
40. The Bidder must have water proof covered storage space either owned or on lease/ hired basis within Delhi limit for the entire duration of the contract. **Documentary evidence (Latest) to establish the same needs to be submitted along with the offer duly attested by the Public Notary.** Should also have Liability Insurance policy for the warehousing. (Also attach Insurance copy with technical bid).
41. Consignments will have to be delivered during office hours between 9 AM to 5.30 PM as far as possible and practicable. Perishables/Radioactive etc. consignments can be delivered even after office hours or during holidays, etc. to ensure their ACTIVITY/SAFETY with prior intimation to Institute. Radioactive items should be handled with proper safety precautions.
- 42. Please declare the percentage and amount against each description in Price BOQ. Do not leave any column blank /or fill zero, If there are no charges.**
43. Any separate charges for CHA warehouse at New Delhi will **NOT** be paid extra on any circumstances.
44. Every six months, a copy of IATA rates will be required to be submitted by CHA. In case of shipments on FOB/FCA basis, no Terminal charges, Forwarder's fee; Charges for loading to carrier in shipping country etc. will not be paid separately.
45. Legal jurisdiction will be at Mohali. All matters and disputes under contract shall be subject to jurisdiction of Mohali, SAS Nagar, Punjab courts only.
46. It is made clear that if any information/certificate furnished by the bidder is subsequently, after or before award of the contract, is found to be untrue or false, the award of the contract may be terminated by the Institute at its discretion forthwith and the bidder/contractor shall have no claim, whatsoever, in this regard and the Performance Bank Guarantee, would be liable for forfeiture, wholly or in part, at the discretion of the Institute.
47. The technical bid should be page numbered.

48. The bidders may kindly note of the fixed charges payable towards utilizing the services of manpower and forklift/crane per shipment, as mentioned in table below:

Fixed Manpower Charges per shipment		
Sr. No.	Weight	Amount in Rs.
1.	Upto 100 Kgs	500/-
2.	101 Kgs to 500 Kgs	750/-
3.	501 Kgs to 750 Kgs	1000/-
4.	751 Kgs to 1000 Kgs	1200/-
5.	Above 1000 Kgs	1500/-

Fixed Loading Charges per shipment		
Sr. No.	Weight	Amount in Rs.
1.	Forklift/Crane upto 100 Kgs	1200/-
2.	Forklift/Crane from 101-500 Kgs	2400/-
3.	Forklift/Crane above 500 Kgs	3600/-
* Payable only, if the services are utilized.		

Handling of heavy items may require a crane/ forklift /larger labour force. Safety of the equipment and the person involved in doing so will be CHA's responsibility.

B) CRITERIA FOR EVALUATION OF BIDS:-

1. Qualifying Technical bid is pre-requisite for opening financial bid. The bidder has to fulfill all the criteria given in the Tender as well as in check list.

Technical bid Check List

Sr. No.	Particular/ Description	For Compliance Write Yes/No	Page Number in Technical Bid						
1.	Valid Consolidation & CHA Licenses (As per Sr. no. 30 of Tender)								
2.	PAN number, GST number (As per Sr. no. 30 of Tender)								
3.	ISO 9001 (as per Sr. No. 31 of Tender)								
4.	Registered member of IATA or FIATA (as per Sr. No. 31 of Tender)								
3.	The Firm(s) should have successfully executed minimum 50 shipments 2021-2022, 100 shipments for year 2022-23 and 2023-24 per clients or more each year during the last three Calendar years with any Govt. Departments/Public Sector Undertakings/ CSIR Labs / ICAR / ICMR / DRDO / Educational Institutes/ Central Universities (As per Sr. no. 2 of Tender)								
4.	Registered member of IATA, FIATA, ISO and MTO (As per Sr. No. 31 of Tender)								
5.	The firm(s) should have successfully executed at least Three (03) similar Freight Forwarding and Custom Clearance works with Custom Clearance works with any Govt. Institutes, such as (IITs/IISERs/NITs) Departments/Public Sector Undertakings / CSIR Labs / ICAR / ICMR / DRDO / Educational Institutes/ Central Universities. (Certificate required from the respective Institution/ departments) (As per Sr. no. 32 of Tender) <table border="1" data-bbox="363 1272 828 1518"><tr><td>IITs</td></tr><tr><td>IISERs</td></tr><tr><td>NITs</td></tr><tr><td>Departments/Public Sector Undertakings/Central Universities</td></tr><tr><td>Institutes of National Importance</td></tr><tr><td>National Research Laboratories</td></tr></table>	IITs	IISERs	NITs	Departments/Public Sector Undertakings/Central Universities	Institutes of National Importance	National Research Laboratories		
IITs									
IISERs									
NITs									
Departments/Public Sector Undertakings/Central Universities									
Institutes of National Importance									
National Research Laboratories									
6.	The bidder should have minimum average Annual Turnover for two years (i.e. FY 2021-22 & 2022-2023) of not less than Rs. 2 Crore (Rupees two crore only). Separate balance sheets of previous two years: (i.e. Financial year 2021-22 & 2022-2023) duly audited or certified by the Chartered Accountant should be enclosed along with a statement showing the above mentioned two years turnover separately. (Max. Marks- 10) (As per Sr. No. 33 of Tender)								
7.	Six (06) years' experience in the business of consolidation and custom clearance (As per Sr. No. 34 of Tender)								
8.	Experience of handling either two perishable and one live animal shipments (Firms should produce copies of bills of entry (BOE) along with AWB, two for Perishable and 1 live animal shipment during last three years (2022-23, 2023-24 & 2024-25) . (As per Sr. No.35 of Tender)								

9.	Certificate for Non-Black Listing in non-judicial stamp paper (As per Annexure-II) (As per Sr. No. 36 of Tender)		
10.	Associates at the Gateway international Airports and a list of such associates detailing location, names, fax, e-mail, telephone numbers etc. must be enclosed (As per Sr. No. 38 of Tender)		
11.	The Bidder must have water proof covered storage space either owned or on lease/ hired basis within Delhi limit for the entire duration of the contract. Documentary evidence (latest) to establish the same needs to be submitted along with the offer duly attested by the Public Notary. Should also have Liability Insurance policy for the warehousing. (Also attached Insurance copy with technical bid). (As per Sr. No.39 of Tender)		
12.	Prepaid deposit account with AAI/CELEBI		
13.	EDI connection issued by customs for in-house system for receiving and submitting the bill of entries (As per Sr. No. 3 of Tender)		
14.	List of authorized freight forwarders / overseas agents with their details (As per Sr. No. 4 of Tender)		
15.	Current prevailing IATA rates enclosed (As per Sr. No. 8 of Tender)		
16.	Tender Fee (UTR Copy) submitted/MSME/NSIC to be Enclosed		
17.	Technical bid Check List (Non-submission of check list/incorrect, may lead to rejection of bid)		

2. Bidder(s) have to submit/upload scan copy clearly visible as supporting documents page numbered, sign and stamped for technical Bid Check List for evaluation failing which the bids will be summarily rejected.

Financial bid (Maximum marks 100)

1. **Schedule of rates** to be charged for clearance and other services and discount of Air/Sea freights. The Price Bid format is given below and bidders have to quote in Price Bid as classified in eight categories. Each bidder who qualify technically will be given the marks from 01-100 for price bid evaluation. The highest discount offered for IATA Rates (for import and export shipments) shall get maximum weightage/marks and proportionately marks for other bidders shall be derived. For category III to VIII, the lowest quoted charges shall be given maximum score. Total Score shall be calculated from obtained marks in each category.

Sr. No.	Particular/ Description	Weightage (total 100)
Category –I	<p><u>% (Percentage) discount offered on IATA rate reckoner coming under the consol of CHA single flat discount</u></p> <p>(a) Please mention only single discount figure on current IATA rates irrespective of country, size, volume, shape, dimension including all airline charges.</p> <p>*Please note that only chargeable weight as mentioned on invoice by supplier/airline shall only be taken into consideration.</p> <p>**Please note that the war, security, fuel surcharge, CC fee, clearance from customs etc. will be paid as per actual on production of AWB.</p>	30 marks

Category –II	Charges for Export Shipment I) % (Percentage) discount offered on IATA rate for export shipments. Please mention only single discount figure on current IATA rates irrespective of country, size, volume, shape and dimension.	5 marks
Category –II-B	Charges for Export shipment II) Agency, security, fuel, handling, pickup from IISER Mohali, delivery charges (₹). III) Charges to ship the item from foreign Airport, custom clearance and transportation to consignee place. (₹) (for any country/volume, quote one rate)	5 marks
Category –III	Charges for Dangerous Goods/DGR (for any country, quote one rate)	5 marks
Category –IV	Charges for sea freight from anywhere in the world including sea freight, Clearance from customs/dry port For FOB consignment (Rate per KG) (for any country/volume, quote one rate)	10 marks
Category –V	Agency shipment clearance charges (per consignment) Including agency, attendance, clearance, (DO collection, Custom duty charges, AAI, TSP Charges etc if any, will be reimbursed as actual against receipts).	20 marks
Category-VI	Ex-works charges (For Ex-works consignments) up to FCA/FOB through air and sea freight (for any country/volume, quote one rate)	10 marks
Category –VII	Charges for replenishment of dry ice having perishable contents (for any country/volume, quote one rate)	5 marks
Category -VIII	Transportation charges from CHA warehouse/Delhi to IISER Mohali upto concerned lab (irrespective of quantity and volume/volumetric weight) Tata 407 or equivalent DCM Truck or equivalent 19/20 ft. Truck 20 ft. Trailer 40 ft. Trailer * The upper limit charges fixed for per vehicle.	10 marks

Upper Limit of Transportation Charges		
Sr. No.	Weight	Amount in Rs.
1.	Tata 407 or equivalent	18,000/-
2.	DCM Truck or equivalent	21,000/-
3.	19/20 ft. Truck	27,000/-
4.	20 ft. Trailer	30,000/-
5.	40 ft. Trailer	35,000/-
* Payable only, if the services are utilized.		

1. Discounts/Concessions offered conditionally by the bidders will be rejected.
2. Bidder with maximum marks in total score of financial bid shall be selected.
3. Kindly clearly mentioned the category/ies on which GST is applicable and on what rate in the Price Bid BOQ. Not intimating applicable GST against each category will not be entertained at later stage.
4. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.

-Sd-

सहायक कुलसचिव (भंडार और क्रय)/ Assistant Registrar (P&S)

ANNEXURE-I
Undertaking by the Bidder
(On Company / Bidder's Letterhead)

1. We agree to ship the consignment within 7-10 days after receiving from the principal supplier and after clearance from airport/seaport in India, it will be delivered to the premises of IISER Mohali within 7 working days and will be distributed to the concerned indenter immediately. In case of perishable items, it will be delivered within minimum time with proper arrangements.
2. **We agree to pay the customs duty up to Rs. Two lakh for all consignments at the time of clearance from airport/seaport** and its reimbursement within 30 working days (excluding courier time) against paid Challan. We shall submit original bill along-with the paid challans for reimbursement of customs duty so paid within fifteen days. We also undertake to pay the customs duty beyond Rs. Two Lakh in certain circumstances in terms of the stipulation of the bid document.
3. We agree to confirm/check regarding insurance of the consignments before moving the same from respective country. If any loss is incurred due to noninsurance, the same may be deducting from our bills.
4. We agree to take insurance policy for all export /re- import consignments prior to shipment.
5. We agree to provide name and complete address of all associates located in different countries along with the names, telephone no, fax no and e-mail address of their contact persons.
6. We agree that we shall not claim any demurrage charges, if paid by us at the time of clearance for the shipments, if the material comes by our consol.
7. We agree to properly monitor & clear the consignment shipped by other consol and direct orders within demurrage free period. If the intimation and documents is received in advance, we shall not claim any demurrage.
8. We agree that the house airway bill number, date and master airway bill number and date will be intimated to the institute at least two days before of its arrival at the New Delhi airport for the purposes of insurance coverage of the consignments.
9. We agree that we shall collect necessary documents (BRO, catalogue, NOC,CDEC etc.) required for clearing of consignments both from airport and seaport by deputing our representative as and when required, without any delay.
10. We agree that we shall submit the original House Airway Bill, copy of Master Airway Bill, Customs signed Invoice, Bill of Entry both Importer Copy and Exchange Control Copy along with the clearing charges bills within fifteen days of clearance of the shipment.
11. We shall prepare the air freight bill and clearing charges bills strictly in accordance with the approved rates. Under no circumstances airfreight rates charged by us shall exceed those specified in the latest issue of IATA TACT book.
12. We agree to accept the custom notified exchange rates and T.T. Selling rate issued by the Canara bank, Branch Mohali/Chandigarh, for the purpose of calculation of airfreight charges or customs rate with documentary evidence.
13. We agree to the payment terms as mentioned in the terms and conditions.
14. We agree, if MAWB, HAWB, LC Number or Invoice detail of shipment will be found wrong then immediately intimate to IISER Mohali, Stores and Purchase sections by email/Phone/Fax with intimation to the principal supplier for correction etc, before filing the bill of entry.
15. We agree, if cargo is received in damaged condition/short landing cargo, no payment shall be made to the CHA till IISER Mohali receives the insurance claim. In such cases, we will file shortage/damaged/not found/not traceable notice with airport authorities and obtain necessary Certificate/Damage Certificate from the airline and lodge necessary claim with the concerned authorities under intimation to IISER Mohali

16. We agree, if the packet of consignment is found externally damaged at the airport/ seaport, then we will first inform to IISER Mohali Purchase and Stores for insurance survey. It will also be applicable to those consignments which will come through other consol.
17. During inland transportations, any loss/damage shall be the sole responsibility of ours. In that case, we shall provide loss/damage certificate immediately and ensure following-up the insurance cases till reimbursement from the insurance company is received and only thereafter, we shall submit the clearance charge bill for payment.
18. As we shall handle sophisticated and valuable consignments as well, we shall furnish a Fidelity Bond of Rs.50,00,000/- (Rupees Fifty Lakhs only) valid for 36 +3 months in favour of "The Registrar, IISER Mohali" to safeguard the interest of IISER Mohali in the event of any loss to IISER Mohali for any act of omission and commission by us, which should be valid till contract period. The director IISER Mohali will have the discretion to order for the forfeiture of deposit for any breach of contract.
19. **Performance Bank Guarantee:** We shall submit performance Bank Guarantee from Nationalized Bank of Rs. 5,00,000/- valid at least for 36 +3 months from the date of contract period, if the contract is awarded in our favour. No interest will be payable to us on performance Bank Guarantee. The performance security must be received within 21 days. However, the Purchaser has the power to extend the time frame for submission of Performance Security (PS).
20. We agree that, we will not detain/withhold any consignment of IISER Mohali before or after the clearance, under any circumstances.
21. We shall submit the bills within 15 days of clearance of consignment with all relevant & supporting documents.
22. CHA shall furnish to IISER Mohali Quarterly Progress Report giving details such as (i) Institute purchase order No. (ii) Brief description of items and quantity (iii) AWB No. (iv) Date when documents are shared with CHA and date of landing of shipment in India (Any Airport/Seaport) (v) Date of clearance and date of delivery to IISER Mohali. (vi) Remarks, in case of inordinate delay in clearing the consignment, the reason for the same.
23. CHA shall co-ordinate Courier and DAP shipments for smooth clearance without charges.
24. We have no objection, if Institute appoints/empanel multiple clearing agent/freight forwarders for the same task.
25. We agree and accept all the Terms & Conditions of the tender document.
26. We have no objection, if Institute uses other CHA for any shipment during tenure of contract.
27. We agree to sign Integrity Pact for CHA Contract.
28. Conditional offer and offer with the vague terms and not as per the NIT will be summarily rejected bidder/s are required to furnish undertaking to this effect in letter head duly signed and stamped.
29. In near future, if Chandigarh International Airport starts facilities of import/exports of the goods, custom clearance; then CHA has to use the same facility from Chandigarh accordingly. The bidder is required to furnish undertaking to this effect.

Date:
Place:

Signatures:
Name in Full:
Designation:
Name of the Firm:
Official Seal:

ANNEXURE-II

CERTIFICATE FOR NON BLACK LISTING

(On non-judicial stamp paper worth Rs. 100/-)

We.....(Name of Bidder) do hereby certify that our company/firm has not been black-listed/banned/suspended/ debarred last five financial by any Government Department/Govt. Educational/Research Institute, IIT's, NIT's, IISER's etc. during the last five years.

Place:

Date:

Signature of Authorized Signatory

.....

.....

Name of Signatory

ANNEXURE – III

DECLARATION FOR NOT EXCEEDING IATA RATES
(On Company / Bidder's Letterhead)

To,
Director
Indian Institute of Science Education and
Research-Mohali SAS Nagar, Mohali
Punjab-140306

Date:-

Re: Tender Ref. No- dated for Appointment of
Custom House Clearance-cum-Consolidation Agent.

Sir,

I/we hereby confirm that quoted rates in Commercial Bid are not exceeding than those specified in Latest issue of IATA Tack Book (The Air Cargo Tariff and Rules).

Yours faithfully,

(Signature of the Bidder)
Printed Name Designation
Seal Date :
Business Address :

ANNEXURE-IV

Bid Securing Declaration Form

Date: _____ E-Tender No. _____ E-Tender ID _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

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

- 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 days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person 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)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(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 original stationary/letter head with signed and sealed.

ANNEXURE-V

PROFORMA FOR BANK GUARANTEE TOWARDS EMD
(TO BE USED BY ALL NATIONALISED BANKS/ SCHEDULED COMMERCIAL BANKS)

Ref.

Bank Guarantee No.

Date:

To
The Registrar
Indian Institute of Science Education and Research Mohali
Sector – 81, Knowledge City,
PO – Manauli, SAS Nagar,
Mohali – 140 306, Punjab.

Dear Sir,

WHEREAS M/s. _____ having its registered office at _____ (hereinafter called "the supplier") has undertaken in pursuance of Contract No. _____ Dated _____ against Supply of _____ (hereinafter called "the order")

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the order.

AND WHEREAS We, _____ Bank a body Corporate constituted under _____ having its Head Office at _____, having amongst others a branch office at _____ (hereinafter referred to as the "The Bank" which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) have agreed to give the Supplier a Guarantee at the request of the supplier.

THEREFORE WE _____ Bank hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ [Rupees _____ Only] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of _____ [Rupees _____ Only] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____.

Notwithstanding anything contained hereinabove.

- i) Our liability under this Bank Guarantee shall not exceed Rs. _____ [Rupees _____ only]
- ii) This Bank Guarantee shall be valid upto _____.
- iii) We are liable to pay the guaranteed amount or any part hereby under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

Dated the _____ day of _____ 2024.