

Bid Document

Bid Details	
Bid End Date/Time	27-07-2022 15:00:00
Bid Opening Date/Time	27-07-2022 15:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Science And Technology
Department Name	Department Of Scientific And Industrial Research (dsir)
Organisation Name	Council Of Scientific And Industrial Research (csir)
Office Name	Csir-nml
Total Quantity	1
Item Category	Rotary Evaporator with vacuum pump and chiller
BOQ Title	Rotary Evaporator with vacuum pump and chiller
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Director

Csir-nml, Department of Scientific and Industrial Research (DSIR), Council of Scientific and Industrial Research (CSIR), Ministry of Science and Technology
(Director)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Rotary Evaporator With Vacuum Pump And Chiller

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	RAJEN KUNDU	831007,National Metallurgical Laboratory,Burma Mines,Jamshedpur	1	15

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Scope of Supply : Supply, installation, Testing and Commissioning of Goods.
2. Delivery : Delivery F.O.R. CSIR-NML, Jamshedpur-831007 (Jharkhand). Delivery should be completed in full within a period of 45 (forty five) days from the date of purchase order. Liquidated Damage clause will be imposed in the event of non-completion of delivery within the stipulated time.
3. Installation and commissioning: Installation and commissioning should be completed positively within 10 (ten) days from the date of arrival of goods at CSIR-NML site.

4. There can be only one bid from the following:
 - The Original Manufacturer directly or through one authorized dealer on his behalf; and
 - Authorized dealer on behalf of only one manufacturer.
5. OEM Certificate : In case the Bidder is the OEM, a declaration to this effect must be attached along with the offer. This certificate with valid date must contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office.
6. MAF Certificate : In case the Bidder is offering products on behalf of the OEM, a proper Manufacturer's Authorization Certificate (MAF) with valid date must be attached with the quotation and it should contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office.
7. Payment Terms : 100% after delivery, inspection & acceptance by the Indentor/User and after successful installation & commissioning and after submission of Performance Security.
8. Performance Security : The vendor has to submit a Performance Security equivalent to 3 (three) per cent of the purchase order value before release of payment. The performance security should remain valid for a period of 14 (fourteen) months from the date of successful installation and commission of the supplied equipment.
9. Bid Security: Submission of Bid Securing Declaration is compulsory.
10. Warranty : 1 (one) year from the date of successful installation and commissioning.
11. Taxes, Duties etc. : The buyer organization is an institution eligible for concessional rates of GST as notified by the GOI. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are, therefore, requested to submit their bids after accounting for the concessional rate of GST.

12. Make In India : Preference will be given to offer/s for Class-I MII product. In MII Declaration, the Bidder must mention the percentage of Local Input along with detailed address of the place where the input is being added.
13. MSE : Preference will be given to MSEs. The bidder must submit documents for claiming them as eligible MSEs for the particular bid/item.
14. Certificate reg. Land Border Sharing is compulsory.
15. The bidder should ONLY attach the requisite documents, asked for. The Bidder should not attach "IRRELEVANT DOCUMENTS" or "DOCUMENTS WHICH HAVE NOT BEEN ASKED FOR".
16. Technical Brochure/ Pamphlet etc. of the item being offered.
- ~~17. EMD should be provided on the name of Director, CSIR-NML, Jamshedpur.~~
18. In the event of non-compliance of any of the aforesaid guidelines, the offer of the bidder may be treated as non-responsive.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---