TENDER NOTICE

Sub: Quotation for Soil Tensiometer (Gauge Type) - Reg.

The Institute invites bids in two bids system from the reputed dealer/manufacturers for supply and installation of Soil Tensiometer (Gauge Type) at this Institute. Technical Specification of the equipment is attached herewith in separate sheet (Annexure-I). You are requested to submit your lowest rate for supply and installation of the same as per the Price Schedule in Annexure - II. The interested parties may visit this Institute’s website www.csrtiber.res.in and Central Silk Board’s website www.csb.gov.in and Central Public Procurement Portal www.eprocure.gov.in and offer rate accordingly.

<table>
<thead>
<tr>
<th>Name of the Item</th>
<th>Specification</th>
<th>Quantity</th>
<th>Destination</th>
<th>EMD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Tensiometer (Gauge Type)</td>
<td>1. Tube Length: 30cm</td>
<td>10 nos.</td>
<td>CSR&amp;TI, Berhampore (W.B.)</td>
<td>Rs.2500.00</td>
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<td>2. Vacuum Gauge: Dial type vacuum gauge</td>
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<td>3. Measuring Range: 0 – 85KPa</td>
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<td>4. Precision: 2.5 KPa</td>
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Terms & Conditions:

- The Bids are to be submitted in Two-Bid pattern in 2 separate Covers. The first cover will contain the relevant technical specifications as required in terms of the tender enquiry documents and to be marked as “Technical Bid” and the second one will contain the price quotation and to be marked as “Financial Bid”. These two separate sealed covers are to be put inside another sealed envelope superscribed “Quotation for “Soil Tensiometer (Gauge Type)” with Tender Reference No., Due Date and Time of Opening. The Purchase Committee of this Institute will open the sealed envelope containing “Technical Bid” first and scrutinize the same with reference to the specifications mentioned in the Tender document. The Technical Bids which fulfil all the specifications mentioned in the Tender documents will be considered for opening of “Financial Bids”.

- Sealed Quotation should be addressed to the Director, Central Sericultural Research & Training Institute, Berhampore-742101, Dist. Murshidabad, (West Bengal) and reach this Institute by not later than 14.00 hrs on 10.08.2020. The Technical Bid will be opened on 10.08.2020 at 15.00 hrs by the committee members in presence of bidders/ authorized representatives, if any. Financial bids of technically qualified bids will be opened at 15.00 hrs on 12.08.2020.

Contd....2
Earnest Money Deposit (EMD) amount of Rs. 2,500/- is required to be remitted along with the Technical bid in the form of a Demand Draft drawn in favour of the “Director, C.S.R.& T.I.”, payable on any Nationalized Bank at Berhampore (W.B.). Unsuccessful Tenderers EMD will be refunded after finalization of the quotation.

Technical Bid not accompanied with E.M.D. shall summarily be rejected. The E.M.D. will not bear any interest. In order to claim exemption from E.M.D., Valid Certificate issued by the N.S.I.C. or Small Scale Industries (SSI), if any, must be furnished with the Technical Bid.

TECHNICAL BID:

The following documents are to be furnished by the contractor along with Technical Bid as per the tender document:

i) Scanned copy of PAN/GST/Copy of Income Tax Return (Last Two years) and Annual Turnover of the firm at least One year.

ii) EMD exemption certificate, if EMD exemption claimed.

iii) Signed and scanned copy of Make and model of all systems, sub-systems and additional items should be mentioned in the Technical Bid.

iv) Declaration that the firm /Tenderer is not blacklisted by any department of Central /State Govt./PSU or any Public Institution owned by Central Government.

v) Signed and sealed tender document (All pages)

The Performance Security equal to 10% of ordered item in the form of Demand Draft should be deposited within 10 days after receipt of the order which will be released after completion of Warranty period+2 months. EMD amount submitted along-with the Tender will be released after receipt of Performance Security.

Bidders shall submit a copy of the tender document and addenda thereto, if any, with each page of this document signing and stamping to confirm the acceptance of the entire terms and conditions as mentioned in the tender enquiry document.

Rate Quotation should remain valid at least for 180 days from the date of opening of tender.

Custom Duty Exemption Certificate (CDEC) will be issued only when the bid is in foreign currency in case of foreign made items only and meant for this Institute. Quoted rate should be F.O.R. destination i.e. C.S.R. & T.I., Berhampore. However, item/equipment quoted in foreign currency must be quoted of FOB basis and showing price upto CIF.

In case the bid is offered in Indian Rupees on FOR value basis then CDECV/DSIR certificate will not be given by this Institute at all. However, VAT as applicable will be paid by this Institute as per rule.

The equipments/ materials shall be delivered and commissioned within stipulated time as per quotation after receipt of confirmed order failing which a sum of equivalent to 0.5% of the goods value shall be deducted from the Bill amount for each week of delay subject to a maximum deduction of 10% of the ordered value.

As per Rule 173 (iv) of the GFR, the interested bidder can make question for the bidding conditions, bidding process and or rejection of its bid to the undersigned.

Full specifications of the article quoted for shall be given in the quotation along with literature / pamphlet/ drawing etc. User list of the quoted document may also be additionally provided for reference.
- If taxes, duties or any other charges over and above the rates quoted liable, actual percentage of such taxes/ duties/other charges should be clearly indicated.

- If the bid submitted by the authorized dealer on behalf of the Manufacturer/ OEM, valid authorization certificate must be attached with the bid.

- As per CVC's guidelines No. 12-02-6CTE-SPJ(1)-2/161730(circular No. 3/1/12)dated 13/1/2012, in a tender, either the Indian Agent on behalf of Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item in the same tender. Further, if an agent submits bid on behalf of the principal/OEM, if same agent shall not submit a bid on behalf of another principal/OEM in the same tender for the same item/product.

**LIQUIDATED DAMAGE CLAUSE:**

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for un-supplied portion after the existing delivery period suitably issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier’s control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods or unperformed services for each week of the delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% of the contract price of the delayed goods or services.

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price or cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price on any ground, whatsoever, of the goods and services, supplied during the period of delay.

- The bid should be accompanied with EMD amount of Rs. 2,500.00 Guarantee/Warranty period of the equipments/spares and after sale service etc. should also be indicated.

- Payment will be made only after satisfactory execution of the order as per specifications and installation etc. as per terms and conditions.

- The Director reserves the right to accept or reject any or all Quotation(s) without assigning any reason whatsoever.

  **Sd/-**
  
  **Director**

Copy for information and necessary action to:

1. The deputy Director (Comp.), CSR&T1, Berhampore for uploading the NIT in the Institute's website and make arrangement for uploading the same in Board's website.
2. The Member Secretary, CSB, Bangalore. It is requested to upload the Tender Notice in the CSB website for wider publication.
3. The Assistant Director (OL), CSR&T1, Berhampore for Hindi version.
4. Institute Notice Board.

  **Director**
### Annexure - I

<table>
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<th>#</th>
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### Annexure II

**PRICE SCHEDULE FOR DOMESTIC GOODS**  
**NAME OF THE BIDDER:**

| Sl. No. | Item Description            | Quantity | Ex-Factory, Ex-warehouse, Ex-show room, off the shelf | Excise duty if any | Packing and Forwarding | Transportation, Insurance and other local cost incidental to delivery | Total Unit Price (Col A to D of Col (4)) | Total Price as per schedule for delivery at final destination of 3 years maintenance column (3x5) | 3 years maintenance Charges after expiry of warranty |
|---------|-----------------------------|----------|-------------------------------------------------------|--------------------|-------------------------|---------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------|

| 1       |                             |          |                                                       |                    |                         |                                                                     |                                          |                                                                                                  |                                                    |

**Total:**

Total bid price in: Rs. ____________________  
In words : Rupees ____________________  
Place:  
Date:  
Signature of the Bidder

Name: ____________________

Business Address: ______________

Seal / Rubber Stamp: __________
