



ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE
AN ISO 9000 : 2008 Certified Organization
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GST No.19AAAGC0090D1ZX

F. No. Purchase(TSP)-02(1)/2018-Stores

Dated : 27.11.2018

E-procurement of Hapa, Gill Net and Cast Net at different places in India
E-tender Id.:- “2018_DARE_410678_1”

Sub : Online Quotation through e-procurement Portal (CPPP) for purchase of Hapa, Gill Net and Cast Net at different places in India – Reg.

The Director, ICAR-CIFRI invites online Quotation through e-procurement portal (www.eprocure.gov.in) in **2 (two) Bid Systems** from the Authorized Dealers/reputed firms for the supply of Hapa, Gill Net and Cast Net at different places in India as per specification at Annexure-III. The tender document and specification details may be downloaded from the Institute’s Website: www.cifri.res.in or e-procurement portal www.eprocure.gov.in. The bidders have to abide by the terms and conditions enclosed at Annexure-I and the specifications mentioned at Annexure-III.

No bid other than online quotation shall be entertained. Bidders need not to submit hard copies and should submit authenticated and valid document through CPP Portal only. However, only in two separate Demand Drafts for EMD and tender fee as mentioned at para 2 and 4 of Terms and Conditions (Annexure-I) should reach ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata – 700120 within the Bid submission end date and time

The tentative Schedule of processing of quotation is as follows:-

1.	Date and Time for Issue/Publishing	11.00 AM on 27.11.2018
2.	Document Download/Sale Start Date and Time	12.00 Noon on 27.11.2018
3.	Document Download/Sale End Date and Time	11.00 AM on 14.12.2018
4.	Bid Submission start Date and Time	11.00 AM on 27.11.2018
5.	Bid Submission End Date and Time	11.00 AM on 14.12.2018
6.	Date and Time for Opening of Technical Bids	11.00 AM on 15.12.2018
7.	Address for Communication	The Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120

The aforementioned dates may vary and the change in date shall be suitably intimated in public domain.

The supply should be made as per schedule below:-

Specification for Hapa, Gill Net and Cast Net

SL No	Name of the Item/article with specification	Quantity Demanded
1	Happa LENTH (L) Breadth (B) L X B X D 2m x 1m x 1.5 m Mesh size = 0.2 mm made up of mushelin cloth. To be delivered at ICAR-CIFRI, Barrackpore	200 Nos.
2	Gill Net Twine -0.28 mm Mesh size – 140 mm Length - 400 meter Breadth – 12 meter To be delivered at Harabhangi Reservoir, Adaba, Gajapati, Odisha)	10 Nos.
3	Gill Net Twine -0.28 mm Mesh size – 100 mm Length - 250 meter Breadth – 10 meter To be delivered at ICAR-CIFRI, Barrackpore	10 Nos.
4	Cast Net Made from Nylon twine of 1/3 No & 2/3 No, length -12 ft, mesh size – ½ inch fitted with metallic Sinker with attachment of 15 ft. Plastic rope for throwing . Delivery at ICAR-CIFRI, Barrackpore, Kolkata - 700120	100 Nos.

Note:- The quantity of the Hapa, Gill Net and Cast Net mentioned above may vary depending upon the actual need at the time of placing of Supply Order. Further the Institute may, in the interest of research requirements, delete any particular item from the list mentioned above. Amount to be quoted in the BOQ shall include all costs including transportation and all taxes including GST.

Assistant Administrative Officer (Stores)

TERMS AND CONDITIONS

1. Each bidder should bid in lumpsum through online BOQ. Price must not be quoted in Technical Bid. Rates to be quoted in Rupees per Kilogram.
2. The following documents in PDF Format are to be uploaded with the quotation through e-procurement portal www.eprocure.gov.in. No bid other than online quotation shall be entertained. Bidders need not to submit hard copies and should submit authenticated and valid document through CPP Portal only.
 - a) Authenticated PDF Copy of Certificate showing performance of this type of supply in the past e.g. copy of Purchase Order and Challan, certificate issued by Authorized Officer of Department, if any.
 - b) PDF Copy of Demand Drafts (EMD ₹13,000/- tender fee Rs. 500/-). For exemption, authenticated and valid MSME/NSIC certificate has to be submitted.
 - c) Authenticated PDF copy of Declaration as per Annexure-IV in letter head of the firm.
 - d) Authenticated PDF copy of Technical Bid as per Annexure-II and attachments as mentioned therein, failing which Technical Bid will be rejected.
3. The schedule of supply and specification of items are enclosed in **ANNEXURE-III**. The rate should be quoted on F.O.R. basis at Kothia Wetland at East Champaran, Bihar as mentioned in the Tender Notice and specification.
4. Tender documents submitted through online should accompany PDF Copies of two separate Demand Drafts of EMD of ₹13,000/- and tender fee ₹500/-. The EMD and tender fee only in the form of Demand Drafts payable at “ICAR Unit -CIFRI” payable at SBI, Barrackpore may be sent to the Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120 within last date of receipt of tender. In case of non-submission of DDs within specified time even for postal delay, quotation will not be considered. The EMD shall be returned to the successful and un-successful bidders as per rules without any interest thereon. The amount of EMD will be forfeited if supply is not effected during the given time and contract will stand cancelled. EMD is exempted for the bidders having MSME/NSIC Certificate.
5. Tender once submitted should remain valid at least for 90 (ninety) days for acceptance.
6. (a) The online bid should contain two envelopes containing the Technical Bid and Financial bid in the form of BOQ.

(b) The envelope containing authenticated documents and DDs should be superscribed as “Tender for supply of Hapa, Gill Net and Cast Net at different places in India” as detailed in Notice Inviting e-Tender (NIT).

7. TENTAIVE DATES OF PROCESSING OF TENDER

1.	Date and Time for Issue/Publishing	11.00 AM on 27.11.2018
2.	Document Download/Sale Start Date and Time	12.00 Noon on 27.11.2018
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8. Rates quoted for the item should include the taxes/duties and transportation cost/delivery cost etc. (on FOR basis) of the items at the mentioned places. Taxes/ duties and transportation cost are to be included in the amount quoted the BOQ and no subsequent claim for taxes/ duties transportation cost etc. will be entertained separately.

9. The PDF copies submitted as Technical Bid on e-procurement portal should be legible. The mistake should be corrected by one stroke and initialed.

10. Incomplete tender and bids not in prescribed format according to the terms and conditions as mentioned hereinabove shall be rejected forthwith.

11. Tax deduction at source will be made wherever applicable.

12. Payment will be released only against the pre-receipted bill indicating the Bank details of the supplier, to be submitted in triplicate within 30 days of supply and installation/commissioning of the items in good condition. Payment will be made through e-payment. The Performance Security of 5% of the cost of the equipment shall have to be submitted by the supplier, which should be valid at least for one year.

13. LIQUIDITY DAMAGES:-

i) In all cases of delay by the supplier in delivery of the materials or any or all of the goods or to perform the services forming the subject matter of this contract beyond the periods specified in purchase order, other than a delay (Force Majure), the buyer shall have the right without prejudice in its other remedies under this contract, to claim liquidated damages amounting to 0.5% per week of the delivery price of the delayed goods or performance of services for each week/month or part thereof of delay until actual delivery or performance. However such damages shall not exceed 10 % of the delivery price of the goods or services of which the delivery or performance has been delayed.

ii) The supplier shall remit the amounts due to Buyer under clause (i) above, within 30 days of receipt of demand from the Buyer. If the supplier fails to make the payment within the period of 30 days, the Buyer shall have the right to recover it from other payments due to the

supplier.

iii) In the event the buyer terminates the Contract, the Buyer shall also have the right to procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to Buyer for any excess cost incurred by the Buyer for procuring such similar goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.

14. The supplier will have to arrange for Road Permit/Way Bill if required for the supply of stores. All the documents required in this regard will be supplied by the Institute.

15. Resolution of disputes:

i) All disputes, these agreements or questions arising out of or in connection with this contract or relating to its construction or performance shall be settled amicably by mutual consultation. If after 90 days the parties have failed to resolve their disputes or differences by mutual discussions, the matter shall be referred by arbitration in accordance with the Arbitration and Conciliation Act 1996. The Arbitral tribunal shall consist of an arbitrator nominated by the Buyer and another nominated by the supplier. The third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as the presiding arbitrator. In case of failure of two arbitrator appointed by the parties to reach a consensus about the third arbitrator (Presiding arbitrator) within a period of 90 days from the appointment of the arbitrator appointed subsequently, the presiding arbitrator shall be appointed by the Indian Council of Arbitration. The decision of the majority of the Arbitrator shall be final and binding on the parties.

ii) The Parties shall continue to perform their obligations under this Contract during the conciliation/arbitration proceedings. The cost of arbitration (including the fees and expenses of the arbitrators) shall be shared equally by the parties, unless the award specifies otherwise.

iii) This article shall survive the termination of this contract.

16. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever.

DETAILS OF THE AGENCY

ANNEXURE-II

1. Name & Address of Firm :
2. Trade License No. :
(Attach photocopy of document)
3. GST Registration No., if any :
4. Name and address of the owner of the Firm :
5. Phone/Mobile No. :
6. TAN/PAN Number, if any :
(Attach photocopy of document)
7. Bank details of firm/Agency for making Payment
 - a) Name of the Bank & Branch :
 - b) Account Number :
 - c) IFSC Code :
 - d) MICR Code No. :
8. Details of EMD and tender fee:
 - a) Amount :
 - b) Demand Draft No. :
 - c) Issuing Bank :
 - d) Date of issue :
9. Annual turnover of the firm

Certified that the terms and condition are acceptable to me/us. I/we will abide by the terms and conditions of the tender/contract/offer and supply the items as per specification mentioned at Annexure-III of Tender Document.

Place:

Date:

Signature of owner with seal

Specification Details**Specification for Hapa, Gill Net and Cast Net**

SL No	Name of the Item/article with specification	Quantity Demanded
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(Printed on letter head of firm duly authenticated)

TO WHOM IT MAY CONCERN

We hereby certify that our firm M/s

.....

..... has not been black listed by any Government, or semi Government Department in India and has never been declared insolvent.

(Signature of the Firm with Seal)