



भा.कृ.अनु.प.- राष्ट्रीय कृषि उपयोगी सूक्ष्मजीव ब्यूरो  
ICAR-NATIONAL BUREAU OF AGRICULTURALLY IMPORTANT MICROORGANISMS



पोस्ट व ग्राम - कुशमौर, मऊ (उ.प्र.) २७५१०३

Village & PO : Kushmaur, Mau 275103 (UP)

Tel : (0547) 2530080, FAX : (0547) 2530381, E-Mail: nbaimicar@gmail.com, (Web): www.nbaim.org.in

F.No. 12-6/NBAIM/store/2015-16

Date: 05.03.2016

### Expression of Interest

The Director, ICAR-National Bureau of Agriculturally Important Microorganism, Mau on behalf of the President, Indian Council of Agricultural Research, New Delhi invites dully filled and sealed tenders from the Manufacturer/registered firms for the purchase of below mention equipments.

Sr. No.	Name of Equipment	Qty	Bid security (in Rs).	Bid system
1.	BOD Incubator	03	20000	<b>Single Bid system will be followed</b>
2.	Hot air oven	03	7000	
3.	Autoclave	01	3000	

The tender document along with detailed terms and conditions can be downloaded from our website i.e. [www.nbaim.org.in](http://www.nbaim.org.in), [www.mgrportal.org.in](http://www.mgrportal.org.in) & <http://eprocure.gov.in/epublish/app>. The tenders will be accepted by 26.03.2016 up to 10.00 AM. The same will be opened at 11:00 AM on the same day in the presence of bidders or their authorized representatives, if any. A DD of Rs. 500/- as tender fee i/r/o each items will be required, which is payable to The Director, ICAR Unit NBAIM, Mau payable at Maunath Bhanjan. Separate Tenders forms along with tender cost & EMD will be required i/r/o each items. Single bid system will be followed.

Tender form should be submitted to The Director, ICAR-National Bureau of Agriculturally Important Microorganism, Kushmaur Mau (U.P.) - 275103 for aforementioned items on the scheduled date and time positively by speed post/courier/ in person. The Director, NBAIM, Mau reserves all right to accept or reject any or all the tenders without any reason.

(Ajay Kumar Soni)  
Administrative Officer



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Dated: 05.03.20156

**NOTICE INVITING TENDER FOR SINGLE BID SYSTEM**

**Sub: Purchase of Equipments reg.**

Dear Sir,

We have a requirement of above said services for which Bidder are invited to submit Bidder most competitive quotation for the same. The envelope containing the quotations should be super scribed as **"TENDER FOR ITEMS (Name of items) & No.** Tender should reach at The Director, ICAR-National Bureau of Agriculturally Important Microorganism, Kushmaur Mau (U.P.) - 275103 ON **26.03.2016 up to 10:00AM** which will be opened at **11:00 AM on 26.03.2016.** A DD of Rs. 500/- as tender fee i/r/o each items will be required, which is payable to The Director, ICAR Unit NBAIM, Mau payable at Maunath Bhanjan. All the relevant details are given below:-

- I. I. Description of the goods required and : **(As enclosed in Annexure-III)**  
the required quantity
- II Guiding specification and other Technical : **(As enclosed in Annexure-IV)**  
Details
- III. Terms of delivery (Delivery at site) : **FOR ICAR-NBAIM, MAU**
- IV. Erection/installation and commissioning (if : Completed within 07 (seven) days of delivery  
required, depending on the goods ordered) of the goods at site.
- V. Terms of Inspection by the purchaser's : **Indenting Officer**  
representative
- VI. Training of Purchaser's operator(s) for : NBAIM operator (s) for operating the goods  
operating the goods ordered, as and if ordered, as and if necessary NBAIM  
necessary operator(s) is/are to be trained for a period of  
02 days/weeks at Directorate  
premises/supplier's premises for successfully  
operating the goods purchased. The training  
shall be completed by within 07 days of  
installation.
- VIII. **Price structure**
  - a. The tenderer shall quote for the complete requirement of goods & services and for the full quantity as

shown against a serial number in the list of requirements in Annexure-1, the tenderer are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the list of requirements).

- b. **Specification quoted by the firm should be attached literature, leaflet/broacher of the equipments/items with the tender documents essentially.**
- c. All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately. However, VAT/S.T., as legally and contractually leviable, will be quoted separately by indicating the nature and the current rate of VAT/Sales Tax, as applicable at the time of quoting. The sales tax will be paid extra at actual at the time of supply provided the transaction of sale is legally liable to sales tax and the amount of the sales tax is contractually payable. If the supplier in its quotation does not ask for sales tax extra, the same shall not be paid even if asks for the same at the later date.
- d. The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account whatsoever, including statutory variations, if any. However, sales tax will be paid extra as per provision under Clause viii (c) above.

ix) **Receipt of goods and Terms of Payment:**

- a. Payment terms for supply of goods, including erection/ installation and commissioning (as and if applicable). Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/ installation and commissioning at site, the purchaser, within two working days of issue of the provisional receipt, will issue acceptance certificate(of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection/ installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/ installation and commissioning.

The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment. The paying authority will release the full payment to the supplier as due in terms of the contract, within fifteen working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

**B. Payment for training of purchaser's operator(s), if applicable** - After release of payment to the supplier as per sub-para (a) above and after successful completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to this effect to the supplier. The supplier will thereafter send its invoice for training charges, if any, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within 15 working days of receipt of supplier's invoice provided the invoice and the accompanying documents are in order.

**x) Paying Authority: The Assistant Finance & Accounts Officer, on behalf of the Director, NBAIM.**

**xi) Liquidated Damage Clause:** The purchaser is reserve all right to accept or deny to extension of delivery period. 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 of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by 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% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services, after which the order will be treated, cancelled. The liquidated damage will also include damage due to delay in supply, installation and training. Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods & services, supplied during the period of delay. The purchaser's letter (to the supplier, with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.

**xii) Warranty Clause: Manufacturer's standard warranty clause is acceptable.**

**xiii) Dispute Resolution Mechanism:** If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act 1996. The venue of the arbitration shall be the place from where the contract is issued.

2. Bidders are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.
  - a. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods and services as specified in the List of Requirements, without any change in the unit price or other terms and conditions.
  - b. Please furnish a certified copy of Bidder latest ITCC (Income Tax Clearance Certificate) or relevant supporting documents.
  - c. Please indicate if Bidder is currently registered with any Govt. Organization and if registered, furnish all relevant details.
  - d. Please states whether business dealings with Bidder firm presently stand banned by any Government organization and, if so, furnish relevant details.
  - e. A supplier shall not submit more than one quotation for the same set of goods. No pooling should be done in association with any other supplier.
  - f. The supplier shall at all times identify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
  - g. Correction or over-writing in the tender document is not permissible. The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English. The quotation and all correspondence and documents relating to the quotation Exchanged between the bidder and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
  - h. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
  - i. The quotation/offer shall remain valid for acceptance for a period not less than 90 days after the specified date of opening of the offers.
  - j. A DD as Earnest Money in favour of “**The Director, ICAR Unit NBAIM, Mau payable at Maunath Bhanjan**” is to be enclosed along with the quotation. No quotation shall be considered without the Earnest money deposit (EMD).
  - k. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded for whatsoever reason(s), to honour the contract, the EMD/Performance Security deposited would be forfeited.
  - l. **The firm whom the tender will be awarded, will have to deposit the performance security equal to 5% of the total amount tentatively arrived till such time the period of contract expires. If the supply/services are not found to be satisfactory, the performance security is liable to be forfeited.**
  - m. PAN No./ TIN No. and other details should be provided in Annexure-IV.

- n. Mere declaration that specification is according to indenter's requirement would be not sufficient. Unless & until supported by proper manufactures brochures.
3. The quotation shall be sealed in an envelope. The envelope shall be addressed to the purchaser and it should also bear the "Tender enquiry no. and the words **"DO NOT OPEN BEFORE 11.00 AM ON 26.03.2016** (The time and date of opening of the tenders)". This envelope should then be put inside another envelope, which will also be duly sealed. The outer envelope will bear the full address of the purchaser. The supplier must ensure that its tender (i.e. quotation), duly sealed as above, reaches the purchaser at least one hour before the time and date of opening of tenders. The supplier may, at its choice, send the tender by regd. post or by speed post. Alternatively, the supplier may also hand delivery the tender to the purchaser in which case the purchaser shall give the supplier a receipt, indicating the time & date of receipt of the tender.
  4. The tenders, which are received late by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the tenders in case the same are not properly sealed and marked and/or sent as above.
  5. The tenders, which are received on time (as per para 3 above), will be opened at NBAIM Office, Mau at **11.00 AM ON 26.03.2016** (date). The purchaser will open the tenders in the presence of the tender's duly authorized representatives, who choose to attend the tender opening.
  6. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared and signed and meet the required terms, conditions, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated deal.
  7. The Institute will not be held responsible for any sort of postal delay any tender form received after stipulated date & time as specified above shall be deemed as summarily rejected. Tenders forms so received will be opened on the stipulated date & time in the presence of tenders or their authorized agents. ***The purchaser reserves the right to accept or reject any or all quotations at any time prior to or after supply order, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenders.***
  8. ***Please submit Bidder quotation accordingly. Bidder shall sign all the pages of Bidder quotation. Bidder price quotation may be furnished in the format enclosed as Annexure-III. Bidder are also required to return this original tender enquiry (all the pages), as it is, duly signed by Bidder on every page, for our record. Bidder may retain a photocopy of this tender enquiry for Bidder records.***
  9. The larger outer cover/ envelop should indicate Tender Number, Name of the item and opening date on the top of the right hand corner.

**Encl: Annexure-I, II, III, IV, V**

(Ajay Kumar Soni)  
Administrative Officer

**Annexure-I**

**Name of the firm** : -----

**Registered/Postal Address** : -----  
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<b>1.</b>	<b>Phone number/Mobile number</b>	
<b>2.</b>	<b>E-mail Address</b>	
<b>3.</b>	<b>PAN No</b>	
<b>4.</b>	<b>VAT/TIN no., if applicable</b>	
<b>5.</b>	<b>Bank Details:</b> <b>Bank Name:</b> <b>Branch Address with Phone No.</b> <b>Account No.:</b> <b>Type of account (Current/Saving):</b>	
<b>6.</b>	<b>RTGS/IFSC code &amp; Branch</b>	

**Note:** Kindly furnish the following information along with Bidder quotation:

The envelope shall be addressed to the purchaser and it should also bear the “Tender enquiry no. and the words **“Do not open before 11.00 AM on 26.03.2016** (The time and date of opening of the tenders)”.

**(Signature of the Proprietor /representative of the firm)**

(Printed on letter head of firm)

**TO WHOM IT MAY CONCERN**

We hereby certify that our firm

.....

has not been black listed by any Government, or semi Government department in India.

**(Signature of the Firm with Seal)**

**LIST OF EQUIPMENT REQUIRED**

Sr. No.	Name of Equipment	Qty	Bid security (in Rs).	Bid system
1.	BOD Incubator	03	20000	<b>Single Bid system will be followed</b>
2.	Hot air oven	03	7000	
3.	Autoclave	01	300	

**TECHNICAL SPECIFICATION OF EQUIPMENT REQUIRED** – Technical specification should be indicated point wise in their tender supported by leaflet or broacher/s.

<b>1. Hot Air Oven</b>	
	<p>Hot Air Oven</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Double walled with complete stainless steel with inner chamber of thick gauge with outer</li> <li><input type="checkbox"/> Temperature range Up to 250°C or above</li> <li><input type="checkbox"/> Fully automatic version with auto cut off device,</li> <li><input type="checkbox"/> Digital temp indicator cum controller with digital timer.</li> <li><input type="checkbox"/> Capacity: 80 Ltrs (or equivalent CC) or more</li> <li><input type="checkbox"/> Over heat and over current protection, Ventilation of gases</li> <li><input type="checkbox"/> With Compatible voltage stabiliser</li> <li><input type="checkbox"/> Warranty: two years from the date of installation</li> <li>• <input type="checkbox"/> Original Brochure &amp; Authorization certificate to be provided.</li> </ul>

<b>2. BOD Incubator</b>	
	<p>Technical Specification</p> <ul style="list-style-type: none"> <li>• <b>Double walled with complete stainless steel with inner chamber of thick gauge</b></li> <li>• <b>with outer powder coated/SS Chamber</b></li> <li>• <b>Facility for incubation of cultures on removable shelves</b></li> <li>• <b>Temperature range: 50C to 600C or more</b></li> <li>• <b>Temperature Accuracy: <math>\pm 0.20C</math></b></li> <li>• <b>Equipped with cool fluorescent Light</b></li> <li>• <b>Digital PID controller for Precision Temperature Control.</b></li> <li>• <b>Equipped with wait-off timer, high temp. alarm.</b></li> <li>• <b>Forced air circulation inside the chamber, to maintain optimum uniformity of temperature.</b></li> <li>• <b>Machine to be provided with a compatible Voltage Stabilizer</b></li> <li>• <b>Quote different models of 150 Lts or above (equivalent CC)</b></li> <li>• <b>2 years warranty</b></li> </ul> <p><b>Original Brochure &amp; Authorization certificate to be provided.</b></p>

<b>3. Autoclave</b>	
	<ul style="list-style-type: none"> <li><input type="checkbox"/> <b>Complete stainless steel with inner chamber of thick gauge dully argon welded,</b></li> <li><input type="checkbox"/> <b>Thick lid with pressure gauge, safety valve, extra safety valve, pressure release valve and drain valve</b></li> <li><input type="checkbox"/> <b>Should include water level device</b></li> <li><input type="checkbox"/> <b>Fully automatic version with auto cut off device,</b></li> <li><input type="checkbox"/> <b>Digital temp indicator cum controller with digital timer.</b></li> <li><input type="checkbox"/> <b>Capacity: 60 Ltrs or more</b></li> <li><input type="checkbox"/> <b>With automatic voltage stabiliser</b></li> <li><input type="checkbox"/> <b>Warranty: two years from the date of installation</b></li> <li><input type="checkbox"/> <b>Original Brochure &amp; Authorization certificate to be provided.</b></li> </ul>

**FORMAT OF PRICE QUOTATION**

S. No.	Name of Equipment	Make and model	Qty.	Price	TAXES		Total amount
					VAT/SAT	Other charges, if any	
1.							

**Total in words:** .....

- We confirm that our offer will remain valid or acceptance for 60 days after the date of opening of tenders.

**Date:**

**Place:**

(Sign & Seal of the tendering firm with address)