## **Invitation For Bids / Notice Inviting Tenders**

 Director, CSIR-Indian Institute of Chemical Biology, 4 Raja S.C. Mullick Road, Kolkata 700032, West Bengal, invites e-Bids from eligible Manufacturers and their distributors/Indian agents / Suppliers / Authorized Dealers for the following item/ items:

SI. No.	Tender Ref.	Description of Goods and Services	Quantity	Single/Double Bid	Bid Security/ EMD
1	IICB/PUR/599/618/28RT/2022- 23	SUPPLY, INSTALLATION TESTING AND COMMISSIONING OF SPECTROFLUOROMETER	01 No.	Single stage – double envelope system.	INR 60000.00 (INR Sixty thousand only) or in equivalent foreign currency

- 2. E-Bids are invited through the electronic tendering process and the Bidding Documents can be downloaded from the e-Tender portal of Government of India, https://etenders.gov.in./eprocure/app/ Please note that the submission of e-Bids will be only through the e-Tender portal <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on e-Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-IICB.
- 3. Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement [CPP] portal, NIC, Government of India, by logging on to the portal <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> Bidders are requested to go through "Bidder Manual Kit", "System Settings" & "FAQ" links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature [DSC] for submission of Bids.
- 4. Bid Security / EMD, if applicable, will be required to be paid offline by Demand Draft drawn in favour of Director, CSIR-IICB payable at Kolkata. Alternatively, Bid Security/EMD can also be furnished in the shape of a Bank Guarantee issued by any Nationalised/Scheduled Commercial Bank of India. In case the EMD Bank Guarantee is issued by a foreign bank, the said Bank Guarantee shall have to be confirmed/counter-guaranteed by any Nationalised/Scheduled Commercial bank of India.
- 5. Original EMD [ if applicable] is required to be sent to Director [Attention: Stores & Purchase Officer], CSIR-Indian Institute of Chemical Biology, 4 Raja S.C. Mullick Road, Kolkata 700032, West Bengal, before the deadline for submission of bids. The original EMD is to be sent in a sealed envelope duly superscribed with the Tender Reference Number and a statement "contains original EMD". e-Bids of those Bidders whose original EMD is not received within the aforesaid deadline shall be liable to be rejected. Any postal delay in this respect will not be entertained.
- 6. Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for Purchaser's office, the due date for submission of Bids and opening of Bids will be the following working day at the appointed time. E bids will be opened on NIC CPP Portal.
- 7. As per Govt. of India procurement policies,
- a. The Purchaser intends to give purchase preference to CLASS-I LOCAL SUPPLIER as per Department for Promotion of Industry and Internal Trade Order No.P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September 2020
- b. The eligibility of the Supplier is not restricted to Indian Suppliers. Non-local Suppliers and foreign Suppliers are also free to bid.
- c. The Purchaser intends to give purchase preference to products/Goods manufactured by Micro, Small and Medium enterprises. Conditions of prior experience and prior turnover, if stipulated in the tender document shall be relaxed in case of MSE bidders provided they meet the required technical and quality parameter.

\*"Class-I Local Supplier" means a Supplier or service provider, whose goods, services or works offered for procurement, has minimum local content of 50%, as defined in Department for Promotion of Industry and Internal Trade Order No.P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September 2020 or by the competent Ministries/Departments in pursuance of this order.

\*"Class-II Local Supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has minimum local content of 20% as defined in Department for Promotion of Industry and Internal Trade Order No.P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September 2020 or by the competent Ministries/Departments in pursuance of this order.

\*"Non - Local Supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20%, as defined in Department for Promotion of Industry and Internal Trade Order No.P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September 2020 or by the competent Ministries/Departments in pursuance of this order.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

- a) Verification of local content
  - i. The 'Class-I local supplier' 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
  - ii. In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
  - iii. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.
  - iv. A supplier who has been debarred by any procuring entity for violation of the order of the Department for Promotion of Industry and Internal Trade (DPIIT) order No. P-45021/2/2017-PP (BE-II) dated 04<sup>th</sup> June, 2020 and 16<sup>th</sup> September 2020, shall not be eligible for preference under the said order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed in the order of the Department for Promotion of Industry and Internal Trade (DPIIT) order No. P-45021/2/2017-PP (BE-II) dated 04<sup>th</sup> June, 2020 and 16<sup>th</sup> September 2020.

"Class-II local supplier" will NOT get purchase preference in any procurement.

- 8. Bidders may note that the application of :
  - Public Procurement ( Preference to Make in India) Order 2017 (PPP-MII order);
    and
  - (2) Public Procurement Policy for MSEs order dated 23.03.21 (PPP –MSE Order), in the tendering process shall be regulated by OM No. F.1/4/2021-PPD dated 18.05.23 of Ministry of Finance, Govt. of India, a copy of which is provided at Chapter-9 of this tender document.
- 9. The Director, CSIR-Indian Institute of Chemical Biology (IICB), Kolkata reserves the right to accept or reject any or all tenders / offers either in part or in full or to annul the tender process at any stage or to split the order without assigning any reasons there for.

10. PRE-BID CONFERENCE: Not required.

STORES AND PURCHASE OFFICER