



भाकृअनुप-राष्ट्रीय पशु पोषण एवं शरीर क्रिया विज्ञान संस्थान  
आडुगोडि, बेंगलूर - 560 030

**ICAR - National Institute of Animal Nutrition and Physiology**  
Adugeodi, Bangalore - 560 030



ISO 9001-2008 Certified

Phone:(O) +91-80-25711304, 25711164, Fax: +91-80-25711420 Website: www.nianp.res.in

❖ **Sardar Patel Outstanding ICAR Institution Award 2012** ❖

F.No. 7-11(6)/NFP/BFHSS/2017-18

Date: 04-Jan-2019

By Speed Post

To

Subject: Submission of Quotation / Tenders for the supply of Bioinformatic Facility with Hardware and Software setup

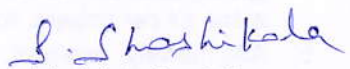
Sir / Madam,

We have a requirement of the Bioinformatic Facility with Hardware and Software setup for the Institute. You are requested to submit your most competitive tender in two bid system (Technical & Financial) separately in the prescribed format on or before **01:00 PM on 25-Jan-2020** and the Technical Bids will be opened on the same day at 03:00 PM and the financial bids of the technically qualified firms will be opened later under intimation.

All the relevant information, terms and conditions for the supply of the above equipment are available in the bidding documents. You are requested to go through it carefully before filling and submission to the Office.

Submission of document should bear the EMD of Rs. 30,000/- (Rupees Thirty thousand only) drawn in favour of **"ICAR Unit, NIANP, Bangalore"** and to be enclosed with technical bid failing which the quote will be rejected.

Yours faithfully,

  
Administrative Officer

viii) Receipt of Goods & Terms of Payment:

- a) **Payment term for supply of goods:-** 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.
- b) The purchaser, within three days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to supplier, provided the goods supplied are technically acceptable in terms of the contract.
- c) The supplier will then send its invoice along with accompanying documents to the Stores Officer for payment.
- d) The paying authority will release the full payment to the supplier as due in terms of the contract, within seven working days of receipt of supplier's invoice, provided the invoice and the accompanying documents are in order.
- e) While claiming any reimbursement for Sales Tax, the supplier shall furnish the following certificates duly dated and signed, on its bill:

"Certified that the goods, on which Sales Tax has been charged, have not been exempted under the Central Sales Tax Act or State Sales Tax Act or the rules made there under and the charges on account of Sales Tax on these goods are correct under the provisions of that Act or the Rules made there under."

"Certified further that we are registered as dealers for the purpose of Sales Tax and have paid the Sales Tax against this contract accordingly, for which we are asking for reimbursement in this bill."

ix) Paying Authority: Director, ICAR-NIANP, BANGALORE 560030.

x) Liquidated Damage Clause:

- a) 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.
- b) After receipt of supplier's communications, 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.
- c) 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 damage, 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.
- d) The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.
- e) Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price whatsoever on any ground.
- f) However, the purchaser shall be entitled to the benefit of any decrease in price and cost, on any ground, whatsoever, of the goods & services, during the period of delay.
- g) The purchaser's letter (to the seller with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.
- h) Both the manufacturer & dealer preferably should not quote for the same equipment.



xvi) Bid Security (i.e. Earnest Money Deposit):

- a) The bidder shall furnish Bid Security/EMD for Rs. 30,000/- (Rupees Thirty thousand only) along with its bid. The Bid Security shall be furnished in the form of DD in favour of "**ICAR UNIT- NIANP**" payable at BANGALORE. The Bid Security shall be valid for a period of 90 days beyond the validity period of the bid.

Bid Security/Earnest Money of a Bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid. The successful Bidder's Bid Security/EMD will be forfeited, if it fails to furnish the required performance security within the specified period.

xvii) You are also required to fulfill the following conditions and also furnish the required 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 & services as specified in the above requirement, without any change in the unit price or other terms & conditions.
- b) Please furnish a copy of PAN card.
- c) Please indicate if you are registered with any Govt. organization; and, if registered, furnish all relevant details.
- d) Please state whether business dealings with you 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. Specifications mentioned in Firm's Brochure will only be acceptable.
- f) The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark of 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) 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.
- h) 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.
- i) The contract shall be governed by the laws of India and the interpreted in accordance with such laws.
- j) The quotation / offer shall remain valid for acceptance for a period not less than 90 days after the specified date of opening of the financial bid.
- k) The successful Bidder will have to deposit Performance Security equal to 10% (Ten per cent) of the ordered value of Goods, in the shape of Demand Draft in favour of "**ICAR Unit, NIANP**" payable at Bangalore.

**C. Delivery Required By:**

For Indian manufacturer – within 30 days from the Date of issue of award of Contract or as specified in the purchase contract.

For Foreign firms – 60 days from the date of award of contract.

**D. Terms of Delivery:**

For Indian Manufacturer / Suppliers: - F.O.R (Free on Rail) upto Stores, ICAR-NIANP, Adugodi, Bangalore - 560030.

**E. Price:**

The Price quoted shall be on firm and fixed basis and should be reasonable leaving no scope for any further negotiation on price.

For goods manufactured in India: - on F.O.R basis (Including all kind of charges and taxes)

Installation commissioning charges, if any

For goods manufactured aboard:-

The price of the goods should be quoted on F.O.B (Free on Board) basis excluding the Indian agent commission if any and also on C.I.F basis separately mentioning Freight, Insurance, Handling Charges and Transportation charges etc., clearly.

Installation commissioning charges, if any

The institute is exempted from payment of excise duty. Hence, excise duty will not be paid to the firm.

For sales tax we are not authorized to issue Sales Tax Form C & D.

The institute is exempted from payment of Custom Duty for which the exemption certificate will be issued.

**F. Mode of Payment:**

**FOR INDIGENOUS SUPPLIES:-**

Payment on bill basis within 15 days after supply, satisfactory installation, commissioning and performance of the equipment at Bangalore and after certification by our scientists concerned. The payment will be restricted to fixed price in INR as on the date of opening the tenders. If the supplier fails to deliver and install the item within the time frame incorporated in the contract, liquidated damages @ 0.5% per week of the contract price will be deducted subject to a maximum of 10%.

**FOR IMPORTS:-**

The payment shall be made through irrevocable Letter of Credit (LC). LC will be opened on 100% value of the equipment / item on F.O.B value and 90% shall be released on presentation of complete and clear shipping documents. Rest 10% will be released only after satisfactory installation and commissioning of the equipment. This will not include commission to the Indian Agent. Payment to the Indian agent will strictly be made in Indian Rupees after satisfactorily commissioning of equipments.

All bank charges outside India will be borne by the supplier. In case the delivery date of the contract is extended to take care of delay in supply, for which the supplier is responsible, the tenure of the letter of credit so extended, the expense incurred therefore such extension is to be borne by the supplier.





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Annexure - 01

FORMAT OF PRICE QUOTATION

Sl. No.	Description of Goods & allied Services and Accessories	Specification	Accounting Unit	Qty.	Quoted Unit Price		Total Amount
					In Fig.	In Words	
1.				01			

Grand Total Cost: \_\_\_\_\_

Details of Sales Tax to be paid extra, if applicable:

Current rate of the same, if applicable:

Bank Account No. : .....

Bank's Name: .....

Branch Code No.: .....

SWIFT Code No.: ..... (For E-Payment, if desired)

We agree to supply the above goods & allied services. We confirm that the same will meet the description & the specification & other technical details as required in the tender enquiry.

We also confirm that we agree to all other terms & conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant document.

(In case tenderer desires to put some additional / modified stipulations, terms & conditions etc. the same may be clearly indicated).

We also confirm that our offer will remain valid for acceptance for \_\_\_\_\_ days after the date of opening of tenders.

\_\_\_\_\_  
(Signature, name and address of the authorized executive of the tendering firm)

For and on behalf of.....

(Name and address of the tendering firm)

.....

(Seal of the tendering firm)

Website Address: .....

E-Mail Address: .....

Date:

Place:

**Bioinformatic facility-specifications**

Sl.No	Specifications	Quantity
1	Workstation: Intel Xeon; Mac operating system 1TB storage, 256GB DDR4 RAM, 18 core Monitor 27 inch MS office(latest version) RAID system Wireless keyboard and mouse USB port-4 nos; Thunderbolt 3 -4 nos; Ethernet port 10/100/1000 Warranty -3 years	One
2	Laptop computer Mac operating system based laptop for bioinformatic analysis and data presentation. Minimum 2.2 GHz dual core intel-core i7, 8GB RAM and 512GB Hard disk Display: 13.0-14.0 inches Monitor: 2500 X1600 pixels MS office (latest version) Battery life should be approximately 10 hours Should have four ports for external connectivity Suitable integrated graphics with 64MB of embedded DRAM, for bioinformatic analysis and data visualization. Warranty -3 years	One
3	External Storage: NAS 16TB from reputed firm with minimum of three years warranty	One
4	3 KVA UPS backup for three hours. The item should be from reputed firm SMF-VRLA type Battery; UPS should have indicator for the level of charge Warranty for battery and UPS- 2 years Movable trolley for the battery	One
5	Air conditioner 1.5 ton from reputed firm Split A/C; BEE star rating: 3 and above Warranty on machine one year; Warranty on compressor: 10 years	One
	No assembled systems are entertained	

**NOTE: All the items should be quoted and supplied in total. Tender for the partial supply will be disqualified.**

*S. Lashikala*  
**Admn. Officer**  
**NIANE, B'lore-30**