



CENTRAL INSTITUTE OF MINING & FUEL RESEARCH

(CSIR, Ministry of Science & Technology, Govt. of India)

HQ: Barwa Road, Dhanbad – 826001 (Jharkhand), India

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CIMFR's GSTIN No.: 20AAATC2716R1ZT, PAN: AAATC2716R, Service Tax Reg.No.: AAATC2716RSD035

निविदा आमंत्रित सूचना /NIT

निरीक्षण संख्या /Enquiry No. CIMFR/PUR-1(7)2020/

दिनांक /Date:11.01.2021

सेवा मे /To,

प्रिय महोदय/Dear Sirs,

विषय /Sub.: **Request for ONLY ONLINE Quotation/offer for** Floor Cleaner, Black of Eagle/Sunrise/Bangal Phenyl Joti Brand or Substantially equivalent, etc. You are requested to quote ONLINE ONLY for the following items in **Single Bid System** quotations for “Floor Cleaner, Black of Eagle/Sunrise/Bangal Phenyl Joti Brand or Substantially equivalent. etc.” against **Enquiry No. CIMFR/PUR-1(7)2020 dated: 11.01.2021**”. Offer with complete details on the following should be uploaded well in advance in **etenders.gov.in** portal of e-procurement on or before last date & time and will be opened on opening date stipulated as in e-tender.

Sl. No	Item Description	Pack Size	Quantity
1	Floor Cleaner, Black of Eagle/Sunrise/Bangal Phenyl Joti Substantially equivalent. DETAILS OF ITEMS & QUANTITY ATTACHED AS ANNEXURE-I	5 Ltr Cap.	50 Pack.
Interested bidder is requested to quote in Indian rupee (INR) only			
For Details Please contact: Mr. P.N. Thakur, Sr. T.O.-1 Contact no. (M) +91 96932 87085			

You are requested to kindly go through the detailed terms & conditions / instructions mentioned below and overleaf and submit only online your most competitive Bid/Offer through etenders.gov.in for e-procurement by the last date and time of submission cited above. Tender after due date & time cannot be uploaded. Any financial offer/ escalation after opening of the bid are not acceptable. Offline submissions are unacceptable.

The bidder must submit the applicable Price Schedule in Excel format (BoQ) in INR only as Annexed to the tender document available on the CPP portal(www.etenders.gov.in)

Complete specification & country of origin with manufacturer's name and address should be given while quoting. Supporting scanned copies of Literature/Pamphlets etc. should also be uploaded

Bids shall be submitted online only at CPPP website:

<https://etenders.gov.in/eprocure/app> for Single bid.

Terms & Conditions:

1. Location/ Site: CSIR-CIMFR, Barwa Road Campus, Dhanbad -826 001(Jharkhand)
2. Recent Past Purchase Orders of similar products, client list with contact details & Performance Certificate.
3. The period of validity of each bid must be 180 days / more than 180 days from the date of opening.
4. The price with complete price break up of the goods/ accessories/ incidental service, quoted Ex-works price taxes/ duties/ levies/ cess etc.
5. **Taxes:** Applicable concessional GST on INR Invoice rates of all taxes/levies should mentioned clearly against DSIR Registration certificate. This NIT is not for any global tender/Import therefore, no customs duty exemption certificate and DSIR will be given for any import.

6. This lab/Institute is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017 and similar State Tax (Rate) notifications.

7. TDS deduction on Income Tax, GST etc. from Payments to suppliers: This will be done as per the existing law in force during the currency of the contract.

8. Specification and Make: Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item, if in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately. The client list along with the unpriced past order with techno-commercial bid for potential evaluation & Priced past order copy of similar equipment supplied to any CSIR Lab / any Govt. Organization including detail of price & all charges must be attached with price bid.

9. Make and Model, Series, All specific codes, Leaflet, Catalogue & Authorization of Principal/ Manufacturer. Pre-requisite, requirement for site preparation and utility materials must be listed. Warranty should be as specified in specifications.

10. Complete specification with manufacturer's name and address should be given while quoting Supporting scanned copies of Literature/Pamphlets etc. should also be uploaded.

11. Packing, Forwarding, Transporting, Postage/Courier, Octroi, Freight, Insurance, Any Certificate(s), Extra Warranty, Installation, Commissioning any, any levy, any other charge must be mentioned clearly.

12. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.

13. Bidder has to enclosed proper certificates for uninterrupted transmission/transport/Custom clearance of Dangerous/explosive/restricted goods, if applicable, in your bid/quotation.

14. As per Govt. of India procurement policies, land border item restrictions, global item restriction, local content restriction, and make in India/MSE/MSME/Start up preference are applicable.

(i) Procurement from countries sharing border with India (w.e.f. 05.08.2020 the date indorsed by CSIR to MoF letter no. 6/18/2019 dated 23.07.2020)

Restrictions are implied on the bids received from the registered OEMs/ bidders/tenderers/consultants/vendors/service provider/ person/ any member of a consortium/joint venture/association of firms or companies/Limited liability partnership/turnkey contractors/natural person/citizen/artificial judicial person/or any other type not mentioned herein stationed in the countries sharing boards with India or their agents/subsidiaries. Even, if such bids are received the same will be treated as no-compliant and will not be considered.

(ii) Make in India procurement Preference (Ministry of Commerce and Industry, GoI, letter no. P-45021/2/2017 PP(BE-II) dated 04.06.2020)

*"Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28th May, 2018 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.

The supplier has to declare the percent of local content in his product or services as per NIT requirement.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content equal to or more than 50%, as defined under this order.

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content more than 20% but less than 50% as defined under 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 under this order.

Eligibility of 'Class-I local supplier'/'Class-II local supplier'/'Non-local suppliers' for different types of procurement

(a) In procurement of all goods, services or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only **Class-I local supplier**, as defined under the order, shall be eligible to bid irrespective of purchase value.

(b) In procurement of all goods, services or works, not covered by sub-Para (a) above, and with estimated value of purchase less than Rs. 200 Crore, in accordance with Rule 161(iv) of GFR 2017, Global tender enquiry shall not be issued except with

the approval of competent authority as designated by Department of Expenditure. Only 'Class-I local supplier' and 'Class-II local supplier', as defined above, shall be eligible to bid in procurements undertaken by procuring entities, except when Global tender enquiry has been issued. In global tender enquires, 'Non-local suppliers' shall also be eligible to bid along with 'Class-I local suppliers' and 'Class-II local suppliers'.

(c) For the purpose of this order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

*False declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Finance 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.

*A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this 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 under paragraph 9h below.

Local Content Certificate, name of nodal ministry and copy of annexures for the quoted item may be submitted with the Bid.

The purchaser intends to give purchase preference to local suppliers* in the cost

Exemption of small purchases: Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from Make in India procurement preference. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of the order.

The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises (MSME).

15. This tender invites the participation from the MSE (Micro Small Enterprises), Make in India Firms and Start Up firms. They will be governed under the relevant provisions of Govt. of India guidelines. However, they have to fulfill the technical parameters. They are exempted from the EMD, if any; past experience and turn over criteria.

16. Payment Terms: 100% payment will be released after successful installation, testing, onsite training of the equipment, handing over of all the certificates, drawings, documents, manuals etc. Please inform your Bank details for RTGS payment, in hard copy.

17. The exact figure in %age for discount, if any.

18. Copy of last audited balance sheet, Income tax registration/ PAN Card, Latest Income Tax clearance certificate, Proof of Manufacturer's Authorization for this offer, Agreement of Service Provider and Warranty Support Service, Local Service Centre Details with contact Nos.

19. The quotations must submitted through only online be neatly typed or computer printed. Hand written offer will be rejected. Quotations must carry the numbers of GST/ sales tax / VAT / TIN invariably on the top. Incomplete/conditional will be summarily rejected.

20. All online tenders/quotations should be addressed: **The Director / SPO, Central Institute of Mining & Fuel Research, H.Q.: Barwa Road Campus, Dhanbad – 826001 (Jharkhand), India with GST no. of CSIR-CIMFR and Bidders/Supplier.**

21. Tenders/Quotations must be uploaded sufficiently in advance so that any inconvenience at time on last date can be avoided. Any request of extension regarding last date and opening date will not be entertained.

22. Packing & Forwarding : To be suitably packed in Special Export Packing to withstand Air Transmissions enroute to Dhanbad, Jharkhand, India.

23. Mode of dispatch: RATE SHOULD BE QUOTED FOR (i) FOR Destination (Digwadih) by Passenger/Goods Train/Transport. (ii) Free delivery at CIMFR Stores (iii) By Registered Post, However, we prefer (i) & (ii).

24. Insurance: In case of FOR destination, insurance should also be covered by you. The goods should be insured in your favour against all risks from ware house to ware house basis. The insurance charges, if any, should be shown separately in the rates quoted.

25. Opening of Quotations: The quotations will be opened by the committee of CSIR CIMFR as per online NIT norms.

26. Miscellaneous:

The tenderer is required to furnish : (a) GST No. of Buyer CSIR-CIMFR & Supplier (b) Permanent Account Number as allotted by the Income Tax Department (c) the registration number of DGS&D / National Small Industries Corporation, if so registered as also the period of their validity.

Warranty/Guarantee: Terms with name and address of the manufacture should invariably be given.

Sample & Literature: Wherever possible and particularly i.r.o. item no. _____ should necessarily be given.

Installation, Commissioning & Training: Charges, if extra must be specified wherever applicable.

AMC: Incase of Plant & Machinery /Sophisticated laboratory equipments the charges of AMC valid at least for 3-3 years must also be quoted. This will be an important criterion for selection of quotation.

Spares: We should also like the supplier to suggest the essential spares needed for the equipment/ machines in the next three years and quote for the same positively.

Drawings, Diagram and Manual: Incase of machines/equipments the supplier has to provide full drawings/circuit diagrams and blue print-three sets each along with user's manual at the time of supply

27. Liquidated Damages: LD/Penalty @ 0.5% per week subject to maximum 10% or as decided by the competent authority will be imposed on non-compliance/violation of Purchase Order terms & conditions.

28. Performance Bank Guarantee Clause: 10% of the order value needs to be submitted within twenty one days after signing contract agreement which will be valid for two months beyond warranty period, for any order value more than 2.5 Lakhs.

29. Integrity Pact to be submitted on CSIR format for value more than Rs. 3 crore and agreement on Rupees 100/- Non-judicial stamp paper for order value more than 25.00 Lakh to be signed.

30. Supplier has to be submit a declaration of not blacklisting from any CSIR Lab./Govt. /PSU/Pvt. organization within minimum last 3 years and also submit a certificate.

31. The supplier needs to certify that the rates quoted by them are the same and not higher than those quoted with other CSIR Labs/Instt, Government, public sector or private organizations.

32. Acceptance / Rejection: The Director, CSIR-CIMFR, reserves the right to accept/reject any or all e-tenders either in part or in full or to split the order without assigning any reasons there for which will be binding and acceptable all participating bidders.

33. Option Clause: The Purchaser reserves the right to increase or decrease the quantity of the required goods up to 25% at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period).

34. GOVERNING LAW:

Jurisdiction: This contract between the supplier and the buyer shall be governed by the LAWS of India and under this contract shall be taken by the parties only in Dhanbad, India to competent jurisdiction.

Arbitration: Any Difference/ dispute arising out of the agreement shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.

Yours Faithfully

**Section Officer (S&P)
CSIR-CIMFR, Dhanbad**

Annexure-I

S.N.	Name of Items	Pack Size	Quantity
1.	Floor Cleaner Black of Eagle/Sunrise/Bangal Phenyl Joti Brand or substantially equivalent.	05 Ltr.	50 Pack
2.	Floor Cleaner, White or Aromax/Citro/JBC/Sunrise or substantially equivalent	05 Ltr.	50 Pack
3.	Floor Cleaner, Herbal of Nimyl/Nitya or substantially equivalent	01 Ltr.	100 Pack
4.	Floor Cleaner, Herbal Jasmine/Neem/Lavender/sandal or substantially equivalent	05 Ltr.	30 Pack
5.	Toilet Cleaner, Harpic power plus/white & shine/organic active or substantially equivalent	500 ML	260 Pack
6.	Toilet air freshner, Odonil per pack Jasmine/Lavender/Rose or substantially equivalent	200 gm.	25 Pack
7.	Naphthalene ball of clean mate/Flora/Supreme or substantially equivalent	200 gm.	30 Kg.
8.	Toilet Air Freshener, Sanicube clean mate/Action/Wonder fresh/Smellout or substantially equivalent	200 gm.	900 Pack
9.	Liquid hand wash of Dettol/Savelon/Procare or substantially equivalent	200 ML	200 Pack
10.	Liquid hand wash refill Dettol/Savelon/Procare or substantially equivalent	750 ML	200 Pack
11.	Colin (Per pack) Glass cleaner/Sindhu super clean or substantially equivalent	500 ML	100 Pack
12.	Cotton threading flat mop with longer handle BRW Glaxy/TAJ/Five-G or substantially equivalent	01 Piece.	120 Pcs
13.	Floor wiper (Big size) with longer handle BRW or substantially equivalent	01 File	150 Pcs.
14.	Toilet brush (Size of 3 types) or substantially equivalent	01 Piece.	150 Pcs
15.	Room Freshener Riya/Premium/Flower fresh or substantially equivalent	200 ML	35 Pcs
16.	Toilet paper roll care mate napkin Puric or substantially equivalent	01 Roll	50 Roll
17.	Detergent powder wheel active/Tide/Rin/Fena or substantially equivalent	1 Kg	150 Pcs
18.	Phool Broom good quality or substantially equivalent	500 gm	250 Pcs
19.	PVC bucket capacity or substantially equivalent	16 Lt.	200 Pcs
20.	Cloth duster or substantially equivalent	01 Piece.	500 Pcs
21.	Bleaching powder Bison/DCM or substantially equivalent	25 Kg bag	20 Bag
22.	Sutrigola Roll or substantially equivalent	100 gm	200 Roll
23.	Force Pump or substantially equivalent	01 Piece.	100 Pcs
24.	Scrub pad or substantially equivalent	01 Piece.	200 Pcs

Section Officer (S&P)
CSIR-CIMFR.

DEVIATION STATEMENT FORM

1) The following are the particulars of deviations from the requirements of the Tender specifications:

Tender Clause/specifications	Deviation	Remarks (including justification)

Place:

Date:

Signature and seal of the Manufacturer/Bidder

NOTE: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “**No Deviations**”.

SERVICE SUPPORT DETAIL FORM*

Sl. No.	Nature of training imparted	List of similar type equipments serviced in past three years	Details if the Contact person fax, phone, email etc.

*Documentary evidence should be enclosed.

Signature and Seal of the manufacturer/Bidder.....

Place :

Date :

STATEMENT OF FINANCIAL DEVIATIONS

Following are the financial deviations and variation(s) from the exceptions to the specifications and documents for the Bid document. These deviation(s) and variation(s) are exhaustive.

Except these deviation(s) and variation(s), the entire work shall be performed as per your specifications and documents.

SI No.	Section No.	Clause No.	Statement of Deviations / Variations

S. No. Section No. Clause No. Statement of deviation(s) and variation(s)

Signature of the bidder

Name:

Place:

Date:

Address:

Company Seal

PRICE SCHEDULE FOR GOODS BEING OFFERED WITHIN INDIA

Name of the Bidder _____

NIT Reference No. _____

File Reference No. _____

Sl.No.	Description/ Part No./ Make Mode*	Quantity	Unit Price (in INR)	Total Amount (in INR)
1.				
2.				
3.....				
Ex-Works Price-				
Packing & forwarding				
FOR (CIMFR Stores)				
Taxes				
Transportation				
Insurance up to Destination /handover (in case of fabrication)				
Installation & Commissioning charges				
Training charges				
Additional Warranty Charges				
Annual Maintenance Charges				

*(On the basis of the technical specifications submitted)

Total Bid price _____
in words _____

Note :

(a) The Price schedule of optional items shall be indicated in a separate sheet in the same Performa.

(b) Cost spare parts may be indicated separately

Signature of Bidder

Name _____

Business

Address _____

No:

date

Sub:- Local Content Certificate

Ref:- (i) Order. P-45021/2/2017 PP(BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India.

(ii) CSIR-CIMFR NIT Ref No.....Date.....

(iii) Bid Ref No.date.....

Sir,

This is to certify that the bidder M/s.....as supplier/Service Provider is declaring here by the percent of local content in our quoted product or services as per CSIR-CIMFR NIT requirement as under:-

‘Local content’ means the amount of value added in India which shall be as, It has been prescribed by the Nodal Ministry/ has not been prescribed by the Nodal Ministry’* for our quoted products/ Services/ products & Services both, be the total value of the items has to be procured as per this NIT (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.

I/ we M/s.....as ‘Class-I local supplier/ Class-II local supplier/ Non- local supplier’ ** hereby declare that our offered quoted products/ Incidental Services/ products & Incidental Services both i.e.,(Name of item(s)) as per referred CSIR-CIMFR NIT No.....date..... having local content ‘equal to or more than 50% (or percent as prescribed by respective nodal ministry for Class-I local supplier)/ more than 20% but less than 50% (or percent as prescribed by respective nodal ministry for Class-II local supplier)/ less than 20% (or percent as prescribed by respective nodal ministry for Non- local supplier)’ *** of the total value of the items to be procured as per aforesaid NIT & prescribed in Order. P-45021/2/2017 PP(BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India.

I hereby Undertake that the content of the certificate is true in all respect.

(Signature)

Name & Designation.....

For M/s.....

(Seal)

‘*’, ‘**’ & ‘***’ strike off which is not applicable.

