



भा.कृ.अनु.प.—भारतीय कृषि अनुसंधान संस्थान
क्षेत्रीय केन्द्र, इन्दौर – 452 001 (म.प्र.)
ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE
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F.No.IARI.IND/SFC/2019-20/1111

Dated:24.01.2020

Tender Notice

Sub: Purchase of Gel Documentation System

Online open tenders are invited by the Head, ICAR-IARI Regional Station, Indore- 452001 on behalf of Director, Indian Agricultural Research Institute, New Delhi from reputed Manufacture/Dealer/Supplier in two-bid system (Technical bid & Financial bid) for purchase of **Gel Documentation System** as per following details. The last date for submission of Bid is **14.02.2020 at 1.00 PM**. The bid will be opened on the **15.02.2020 at 2.00PM** in this ICAR-IARI Regional Station, Indore by the prescribed committee.

Please visit www.iari.res.in for Details Rules and Regulation and Log on www.eprocure.gov.in for online tender submission.

S. N.	Description of item	Qty.	Earnest Money (Rs.)
1	Gel Documentation System	one	14000.00

Instructions to the bidder and terms & conditions of tender:

1. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
2. The rates quoted in INR shall be free of cost delivery and installation at the **ICAR-IARI, Regional Station, Indore – 452001**. However, equipment quoted in foreign currency must be quoted on FOB as well as in CIP basis
3. **Indigenous equipment should be quoted in INR only. However, imported equipment should be quoted in foreign currency on FOB basis showing price of equipment up to CIF. If firm fails to quote the rates accordingly, the tender will liable to be rejected.**
4. In case, LC is opened for purchase of foreign equipment all charges outside India will be borne by the firm.
5. Custom Duty Exemption Certificate (CDEC) will be issued only when the bid is quoted in foreign currency in case of foreign made items only and meant for IARI
6. Full specifications of the item/article quoted for shall be given in the quotation.
7. If taxes, duties or any other charges over and above the rates quoted leviable, actual percentage of such taxes/duties/other charges should be clearly indicated.
8. EMD as mentioned above should be in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Head, ICAR-IARI, Regional Station, Indore payable at New Delhi. The original EMD should be submitted offline to the Tender Inviting authority on or before the last date and time of bid submission. The details of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data entered during the bid submission time otherwise the uploaded bid will be rejected.
9. The EMD shall be refunded to the unsuccessful bidders after finalization of the

quotation. In case of successful bidder, it can be adjusted towards security deposit which is 5-10% of the order value in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank and shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the equipment/goods costing Rs.1.00 lakhs (Rs. One Lakh) or more. However, there would be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rs. One Lakh).

10. One-year warranty has to be invariable provided on the equipment/items by the firm. In case, there is any variation in the warranty period given in tender while mentioning the specification of the item/equipment, the warranty period shall be the final as given in the specification.
11. Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work and receipt of pre-receipt bills triplicate.
12. The Director IARI, New Delhi reserves the right to accept or reject any or all the quotations either in full or in parts without assigning any reason.
13. TIN/VAT/PAN/C.S.T. Nos. Scanned copy of TIN/VAT/PAN/C.S.T. Nos may be attached with the bid.
14. In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & Court at New Delhi. Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both parties (Supplier and Purchaser)
15. The successful bidder has to execute the indented Job/Work as mentioned in the supply order placed with them within the stipulated period as given in the supply order placed by this office failing which 2% per week and maximum of 10% deduction as liquidated damage charges will be made from the bill in case the job is not completed within the given stipulated period.
16. Firm must have 3 years' experience in the field
17. Quotations not complying with the above conditions are liable to be rejected.

(Ravindra Kumar Goyal)
Asst Admin Officer
0731-2702921

Copy: to in- charge AKMU to up load at IARI website

<u>TECHNICAL SPECIFICATION FOR GEL DOCUMENTATION SYSTEM</u>		Whether Complied With YES/ NO	If yes, please attach Tech literature of the equipment duly printed & clearly specify page No of Bulletin which specifically confirm this
1	The gel doc system should image and analyse Colorimetric stained protein gels; Fluorescent stained - protein gels, nucleic acid gels, DNA & RNA; Chemiluminescent western blots; Translucent objects like colony plates)		
2	Smart Exposure Technology which rapidly determines optimal exposure time and adjustable preview of image at the time of acquisition		
3	High resolution scientific grade camera with 16-bit CCD or more depth image with fixed lens lens f/0.95 or better (lesser), resolution not less than 9 megapixel with auto zoom and auto focus		
4	The System should have binning modes - 1x1, 2x2, 4x4		
5	Image area of at least (W) 22 cm x (D) 18.0 cm or more		
6	The system should have a Large Intuitive Touch Screen of atleast 12 inch or bigger.		
7	Filter assembly: It should have 2 filter (0 excitation, 2 emission) Green LED (470–550 nm) transilluminator.		
8	It should have onboard storage of atleast 64 GB to store the data and should also support external storage (cloud and hard disk)		
9	Atleast one year warranty		
10	Firm should have Three year experience		Attach the copy of supply order and user list of last three years
Other documents required with technical bid			
1. Name of Manufacturing country of equipment			Indicate here the name of country
2. Name of Currency in which on line rate is quoted in the tender			Indicate here the name of currency
3. Are your registered with TAN, PAN and VAT/CST/LST Deptt., if yes please mentioned all the details and attached copy of the Same.		Yes/No	PAN No. TAN No. VAT No.
4. Have you deposited EMD /- Original EMD is to be submitted to the Asst.Admn. Officer, IARI RS Indore before closing date of tender (refer condition No. 8)		Yes/No	Amount..... DDNo/FDR/BG No.... Name of Bank.....
5. Have you enclosed latest authorization certificate resting with sufficient validity period from manufacturer/Principal foreign firm		Yes/No	Enclose copy
6. Have you ever been debarred/ Black listed by the Govt. deptt./Court of law for doing any business in India attach self-declaration certificate in this regard		Yes/No	Enclose copy

We certify that Equipment being offered by us under this tender meets all the above requirements. Concealing of any fact regarding specification of equipment being offer will liable to reject our tender. We accept the terms and conditions of the tender indicated there in.

Signature of tenderer with office seal