



आनुवंशिकी संभाग  
**DIVISION OF GENETICS,**  
भा. कृ. अ. प. भारतीय कृषि अनुसन्धान संस्थान  
**ICAR-INDIA AGRICULTURAL RESEARCH INSTITUTE,**  
**NEW DELHI - 110012**



**ICAR/ICAR/Gen/62/2020-21/**

**Dated: 15.01.2021**

**Online Tender Notice**

**ऑनलाइन निविदा सूचना**

**2021\_DARE\_609880\_1**

**Sub: On line Tender Wheat Genotyping Arrays on Proprietary basis.**

Head, Division of Genetics, IARI, New Delhi-110012 intends to procure SNP based Wheat Genotyping Array from M/s Imperial Life Sciences India Pvt. Ltd, Gurgoan who is an authorized dealer of M/s Invitrogen Biosciences a constituent Unit of M/s Thermo Fishers Scientific having the proprietary rights on manufacturing/ providing the required services. However, if any manufacturers is/are engaged in business of manufacturing/providing the same and considered themselves capable of supplying/providing the required items/ services to this Institute as per desired technical specifications and delivery terms etc. at competitive rates, they may submit on line tender in two-bid system (Technical bid & Financial bid) as per following details. The last date for submission of on line bid Bid is **09.02.2021 at 1.00 PM**. The bid will be opened on the **10.02.2021 at 3.00PM** in the Division of Genetics IARI, New Delhi-12 by the prescribed committee.

**Please visit [www.iari.res.in](http://www.iari.res.in) for Details Rules and Regulation and Log on [www.eprocure.gov.in](http://www.eprocure.gov.in) for online tender submission.**

S. N.	Description of item	Qty.	Earnest Money /Bid security
1	<b>Wheat Genotyping Arrays</b>	300	As per the Guideline of Government of India vide Office Memorandum No.F.9/4/2020-PPO regarding Bid Security/Earnest money, it is decided to ask the firm to submit <b>“Bid Security Declaration”</b> in lieu of Bid Security/Earnest money for the procurement of Goods and services. Accordingly, bidders are requested to submit Bid Security Declaration in the format given below:

**Instructions to the bidder and terms & conditions of tender:**

- Bidders may please note that Preference will be given to “Make in India” as per order of Ministry of Commerce and Industry, Department of promotion of Industry and Internal Trade, Govt. of India subject to technical suitability of the product.**
- The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
- The rates quoted in INR shall be free of cost delivery and installation at the **Division/Unit of Genetics, IARI, New Delhi – 110012**. However, equipment quoted in foreign currency must be quoted on FOB as well as in CIP basis.
- 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. Firms are advised to quote accessories being supplied locally in Indian Rupees. For local product payment will not be paid in foreign currency.**
- In case, LC is opened for purchase of Foreign equipment all charges outside India will be borne by the firm.

6. 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
7. Full specifications of the item/article quoted for shall be given in the quotation.
8. If taxes, duties or any other charges over and above the rates quoted leveable, actual percentage of such taxes/duties/other charges should be clearly indicated.
9. Firm has to deposit Performance security as per Government of India order.
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 should attach two copies of supply order for each year for the last three year and user list of last three years with the technical bid.**
17. Quotations not complying with the above conditions are liable to be rejected.

(Laxman Singh)  
Admin Officer  
011-25843811

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

**Information to be filled in by the bidder**

SNP based wheat genotyping Arrays		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	<p><b>Service for SNP based wheat genotyping Arrays on Affematrix Genotyping platform <u>Bioinformatics</u></b></p> <p>Sample and plate SQ Genotype call Box &amp; scatter plot Genotype cluster SNP classification</p> <p><b><u>Deliverables</u></b></p> <p>Raw data Process data SQ report Genotype call Box &amp; scatter plot Cluster report SNP classification</p>		
	<b>Firm should attach two copies of supply order for each year for the last three year and user list of last three years with the technical bid.</b>		Attach two copy of supply order for each last three year and user list of last three years.
<b>Other documents required with technical bid</b>			
	1. Name of Manufacturing/supplier country		Indicate here the name of country
	2. Name of Currency in which on line rate is quoted in BOQ		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 Admn. Officer, Genetics 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 renderers with office seal**

**BID SECURITY FORM**

Whereas \_\_\_\_\_

(hereinafter called the tenderer)

has submitted their offer dated \_\_\_\_\_

for the supply of \_\_\_\_\_ (hereinafter called the tender)

Against the Purchaser's Tender No. \_\_\_\_\_ KNOW ALL MEN by these presents that WE \_\_\_\_\_ (Bank Name)

of \_\_\_\_\_ having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_ (hereinafter called the "Purchaser")

In the sum of \_\_\_\_\_

For which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends or modifies or impairs or derogates from the Tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity (a) Fails to furnish the Performance Security for the due Performance of the contract.  
(b) Fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

**Note: Whenever the bidder chooses to submit the Bid Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness,**