

सी0एस0आइ0आर0- भारतीय पैट्रोलियम संस्थान

(वैज्ञानिक एवं औद्योगिक अनुसंधान परिशद) पो. ऑ. आई. आई. पी., मोहकमपुर, देहरादून, भारत दूरभाश Ph.2525945, 2525754,



ईमेल - cosp@iip.res.in, rawats@iip.res.in

निविदा आमंत्रित सूचना/NOTICE INVITING TENDER Through e-Procurement

निरीक्षण सं0 / Enquiry No: PUR/5/2020/5457/AMC-Chillers/SPS/AFLAD/PO

Dt. 01.02.2021

सेवा में/ To,

M/s Reynold India Private Ltd. C-38/39, Sector-2 Noida -201301

e-mail: reynold@reynoldindia.com

प्रिय महोदय/Dear Sirs,

विषय/Sub: Annual Maintenance Contract of Industrial Process Chillers

Director, CSIR-IIP, Dehradun is interested to award Annual Maintenance Contract (AMC) of Industrial Process Chillers for a period of one year from the date of issue of award letter. Please send your Online bid/quotation through Central Public Procurement (CPP) Portal (https://www.etenders.gov.in) with complete terms and conditions within the stipulated time period as has been mentioned in the e-tender notice. Only online quotations will be entertained from the registered bidders of CPP Portal. While submitting quotation, please note the terms & conditions mentioned below:

SI No	Description	Qty
1	Non-comprehensive Annual Maintenance Contract (AMC) of Industrial Process Chillers	02
	Model: (1) RFAG0700D (2) RSIG0113DC	
	Number of Preventive calls required: 12 (monthly visit)	
	Number of break down calls required: any time if required	

TERMS & CONDITIONS for Annual Maintenance Contract

1	The Annual Maintenance Contract (AMC) will be valid for one year or for a period mentioned in Award
	letter from the date of work award order.
2	The schedule of requirement must be followed and required documents must be uploaded by bidder
	otherwise the bid will not be considered.
3	Your offer shall be valid for Ninety days from the date of opening of the quotation. No revision in price will be allowed after opening the bid(s).
4	Price bid should be given as per format in PDF and BOQ. All statutory taxes like TDS, TDS on GST etc. will
	be deducted from the quoted price. No claim is be entertained as these taxes are extra. Therefore Prices
	are required to be quoted clearly mentioning of basic cost, taxes etc. in your quotation.
5	<u>Discount</u> : Institutional discount if any should be mentioned clearly
6	GST/other Govt. Levies will be paid at actual and the prevailing rates of GST and
	other tax etc, if any may be mentioned separately. No other charges than those mentioned clearly in the quotation will be paid
-	Manual/Offline bids shall not be accepted under any circumstances. No fax/E-mail quote would be
7	accepted.
8	Reasonability of Price: The bidders are requested to furnish the user list of same instruments / equipments with contact details. Further also submit at least 02-03 AMC copies of similar items(s) with
	other Govt. R & D Institute /Department / University / Organization during the past 1-2 Years OR any last purchases/contracts

9	Fall Clause: The fall clause will be applicable: "In case your firm supplies or quotes
	a lower rate for the tendered item to other Governments, public sector or private organizations, your
	firm will have to reimburse the excess payment
10	Conditional bid(s) shall not be considered and will be summarily rejected.
11	The AMC firm shall employ staff above 18 years of age after verifying their antecedents and loyalty. It is your responsibility to comply with the statutory requirements of safety precaution and payment on compensation.
12	CSIR-IIP, Dehradun is not responsible for any disability or casualty caused to workers/ service engineer while performing the services and no claim for any payment on compensation on such ground will be entertained.
13	If any fire/ damage or any type of mishappening occurs while maintenance/servicing of equipment(s) in CSIR-IIP premises, the successful bidder will indemnify all the expenses occurred on this account.
14	If the work is found unsatisfactory or if the firm dishonours the contract, the job will be entrusted to any other firm/party at the risk and expense of the contractor. Suitable action as deemed fit will be initiated against the successful bidder.
15	You will be responsible for adhering to all the tender conditions.
16	The bill should accompany the Original Service report and the Payment Term is - 50% after completion of first six months subject to satisfactory service certificate given by the concerned user and remaining 50% after completion of contract period subject to satisfactory service certificate given by the concerned user. No other payment terms will be accepted.
17	The Bidder should not have been declared Bankrupt by any statutory body.
18	The Bidder will assume total responsibility for the fault-free operation of equipment, application software if any, and maintenance during the service period and provide necessary maintenance services after end of service period, if required.
19	The bidders who have been suspended/ blacklisted/banned by Central Government Institution, State
	DISPUTE SETTLEMENT: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
	The dispute settlement mechanism/arbitration proceedings shall be concluded as under: a. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re- enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi. The award of the DIAC shall be final, conclusive and binding on all parties to this order. (b) In the case of a dispute between the Purchase and a Foreign suppler, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
	Notwithstanding any reference to arbitration herein, The parties shall continue to perform their respective obligations under the contract unless they otherwise agree. All disputes will be subject to Dehradun, Uttrakhand . jurisdiction only.

Sd/--Controller of Stores & Purchase For and On behalf of CSIR

CRITICAL DATE SHEET

Sl. No.	Stage	Date & Time
1.	Publish Date & Time	02 nd Feb. 2021 4.00 P.M
2.	Clarification Start Date	02 nd Feb. 2021 4.00 P.M
3	Clarification End Date	08 nd Feb. 2021 4.00 P.M
4.	Pre-bid Conference, if any	NA
5.	Bid Submission Start Date & time	02 nd Feb. 2021 4.00 P.M
6	Bid Submission End Date & Time	16 th Feb. 2021 3.00 P.M
7.	Bid Opening Date & Time	17 th Feb. 2021 3.00 P.M

Sd/--Controller of Stores & Purchase For and On behalf of CSIR

PRICE REASONABILITY CERTIFICATE

(to be submitted on firm's letterhead)

•		e maximum possible discount to you in for (Currency)	our
quoted the same AMC on le	esser rates than those b	MC price are the minimum and we have being offered to CSIR- IIP, Dehradun to ity of offer or execution of purchase or	any
		Seal and Signature of the tenderer	

Annexure II

То	O	Date:
Sub	ub.: Acceptance of Terms & Conditions of Tender	
Ter	ender Reference No Name of Tender	:
1.	. I/We have downloaded/obtained the tender document(s) for the above tender from the website (s) namely:	
2.	. I/we hereby certify that I/we have read the entire terms and cond tender documents from Page Noto page No(includin documents like annexure(s), schedule(s) etc, which form part of agreement and I/we shall abide hereby the terms/conditions/clause therein.	g all the contract
3.	. The corrigendum(s) issued from time to time by your department too has also been taken into consideration, while submitting this acce	
4.	. I/We hereby unconditionally accept the tender conditions of above tender document(s)/corrigendum(s) in its totality/entirety.	e mentioned
5.	. I/We do hereby declare that our firm has not been blacklisted/deba Govt. department/Public Sector Undertaking.	arred by any
6.	. I/We certify that all information furnished by our firm is true & corre event that the information is found to be incorrect/untrue or found v your department/organisation shall without giving any notice or reas or summarily reject the bid or terminate the contract, without prejution other rights or remedy including the forfeiture of the full said ear deposited, absolutely	iolated, then son therefore udice to any
	You	ırs faithfully,
	(Signature of the Bidder with	official seal)