

सी.एस.आई.आर.-राष्ट्रीय वनस्पति अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

राणा प्रताप मार्ग, लखनऊ-२२६००१

C.S.I.R-NATIONAL BOTANICAL RESEARCH INSTITUTE
(Council of Scientific & Industrial Research)
Rana Pratap Marg, Lucknow-226001

NOTICE INVITING E-TENDER

Item rate sealed tenders are hereby invited through the e-tendering portal “<https://etenders.gov.in>” in two envelope system, for the work “ELECTRICAL WORKS AND SITC (SUPPLY, INSTALLATION, TESTING & COMMISSIONING) OF 160KW, 3-PHASE -IN - 3-PHASE -OUT, MODULAR UPS (N+3) SYSTEM WITH 45MINUTES BACKUP TIME AT GARDEN BLOCK OF NBRI, LUCKNOW” from the contractors, working with CPWD/ PWD/Railways/MES / P & T/ Govt. /Semi Govt./CSIR/ICAR/ICMR & have successfully carried out (completed) the min. One /two/three similar works each costing not less than at least one work amounting to 80 % (Rs. 66.14 lakhs) or two similar works of 60 % (Rs. 49.61 lakhs) or three similar works of 40 % (Rs. 33.07 lakhs) value of the estimated cost or above in a single contract during the last Seven years.

In addition to the above the firm must have fulfil the following technical criteria

1. Service support office for 24 hrs and 365 days must be in Lucknow. (supporting documents must be uploaded).
2. The Annual Turnover must be at least Rs. 4.14 Crore or above during last Three consecutive years (i.e. F.Y. 2015-16, 2016-17 & 2017-18). Bidder should submit the Annual Report (Balance Sheet, Profit & Loss Account) for the last three year. Company's net worth should be positive and should not be in loss during the above years.
3. 160 KW Modular UPS with n+3 redundancy (Minimum three extra modules for redundancy).
4. The bidder should be OEM or it's Authorised Partner having valid legal agreement and bid specific authorisation with OEM. MAKE - EMERSON/APC/SOCOMEK /SIEMENS/MITSUBISHI/NUMERIC
5. The bidders are required to submit their technical particulars in the given format with supporting printed technical leaflet (CLEARLY VISIBLE). The words such as "COMPLIED", "OK", "ACCEPTED" or "NON COMPLIED" will be treated as non responsive and the bids of those bidders will be rejected outrightly.
6. **The bidder should provide the details of OEM service center. The OEM should must have minimum one service center in Lucknow with a valid GST registration and availability of spares for modular UPS systems must be available up to 10 years atleast. The service center will be inspected by the officials prior to opening of commercial bid (if required).**
7. The selected bidder will have to ensure and arrange the testing of given particulars at site where the UPS is proposed to be installed. The bidder will be required to arrange all necessary equipments at their own cost. The Institute will not be liable for any payment for that cause.If the products fails during the testing it will be rejected and the EMD will forfeited.
8. **The Total warranty/ guarantee should be for 03 years on UPS and 02 years on connected batteries from the date of Installation.**
9. BATTERY MAKE- QUANTA/ EXIDE/PANASONIC ONLY.
10. GSTN /PAN registration certificate of the company/firm must have to be submitted.
11. Bidder/OEM has to submit Bank Solvency Certificate of Value not less than the estimated cost and should not be order than six months.
12. OEM CAN AUTHORIZE A PARTNER FOR BIDDING USING THEIR CREDENTIAL (IF REQUIRED).

Deviation in any of the above terms & conditions leads to disqualification.

The contractor may apply through e-portal with scanned self attested copies of above documents, and original may produce if required at any time.

Sl. No	Tender No.	Estimated Cost (Rs.)	Time of Completion of work	Earnest Money Deposit (Rs.)	Publish Date	Bid Document Download/ Sale start Date	Bid Submission End Date & Time	Bid Opening Date
1.	File No. 1/WKS/ES/46/18-GEN	8266694.00 (Based on DSR-2016 & Market Rates - Including GST)	30Max. Days	Rs.165334/-	25.01.19	25.01.2019 from 10:00 AM	08.02.2019 Up to 11:00 AM	11.02.19 at 11:00 AM

The tender fee of **Rs. 590/=(including GST @ 18%)** non-refundable will required to be paid Offline in the form of Challan Form to be deposited at SBI, NBRI Branch or Demand Draft/Pay Order drawn in favour of “The Director, NBRI, Lucknow” payable at Lucknow. The scanned copy of Tender fee and Earnest Money must be uploaded and original be dropped in tender box placed in the Room of Security Officer at main gate, latest by the last date and time of submission of Bid. The Director, National Botanical Research Institute, Lucknow reserves all the right to reject all the tenders or to accept them in part or to reject the lowest tender without assigning any reason.

Section Officer

Terms & Conditions

1. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted, any deviations from these may leads to rejection of the bid.
2. Intending tenderers are advised to take in to account any corrigendum/Instructions/Information's published in respect of tender document before/submitting their bids.
3. Validity period of the tender shall remain for a period of 90 DAYS from the date of opening of tender for the purpose of acceptance and award of work, Validity beyond 90 days shall be on mutual consent.
4. The tenderer shall not be permitted to tender for works in the concerned unit of CSIR in which a relative is posted in the grade between Controller of Administration and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or subsequently employed by him and who are relatives as mentioned above.
NOTE: A person shall be deemed to be relative or another if, and only if (a) they are members of a Hindu undivided family or (b) they are husband and wife, or (c) the one is related to the other in the following manner, Father, Mother (including step mother), son (including step son), Son's wife, Daughter (including step daughter) Son's Son, Son's daughter, Sons' daughter husband, daughter's husband, daughter's son's wife, daughter's daughter, daughter's husband, Brother (including step brother), Brother's wife sister (including step sister), sister's husband.
5. The tenderer shall inspect the site to acquaint himself fully about the conditions in regard to accessibility of site, nature and extent of ground, working conditions of site and locality including stacking of materials installations of tools and plants etc. Before tendering the tender the conditions effecting accommodations and movements of execution of work shall not be entertained by the institute under any circumstances.
6. Earnest Money will be forfeited if the contractors fail to commence the work within the period as mentioned in the work awarded letter.
7. The tenderer shall not impose any conditions or make any changes, additions, alterations and modifications in the on line tender form except quoting rates and amounts. Tenderer who desires to offer rebate, if any, shall mention in the separate covering letter and attach it with the tender documents.
8. If it is found that the tender is not submitted in proper manner or contains too many corrections or absurd rates of item, it would be open for the department to take suitable action.
9. Contractor must quote for all the items of the schedule otherwise their tenders are likely to be treated as incomplete.
10. The latest CPWD specifications shall be followed.
11. After award of work the contractor shall give the names, qualifications and detail of experiences of the supervisory staff to be deputed for the work. He shall also give a list of the major tools and plants to be deployed at the site.
12. The contractor shall execute an agreement and this tender document shall be part of the agreement.
13. The rates are inclusive of all taxes. Necessary work contract tax, labour cess or any other tax applicable on works shall be deducted from the bills of the contractor.
14. DEFECTS LIABILITY PERIOD. Twelve months from the date of completion as certified by the Employer.
15. SECURITY DEPOSIT: A sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with the sum already deposited as Earnest Money, will amount to Security Deposit of 5% of the tendered value of the work. In addition, the contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance security within the period prescribed for commencement of work in the Letter of Award issue to him.
16. COMPENSATION: Contractor shall pay as compensation as amount equal to one percent of such smaller amount as the Employer (whose decision in writing shall be final) may decide on the cost of the whole work as shown in the agreement for every week that the work remains uncompleted or unfinished or due quantity of work remains incomplete after the proper dates. Compensation to be paid shall not exceed 10% of the estimate cost of the work as shown in the agreement.

17. The employer does not bind himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
18. Canvassing in connection with the tenders is prohibited and the tenders submitted by the contractor who resort to canvassing are liable for rejection.
- 19. All safety measures to be followed during execution of work. For any misshaping / incident etc. the contractor alone will be solely responsible.**
20. Director, NBRI reserves the right to reject any or all the tenders without assigning any reason thereof.

Instructions for Online Bid Submission:

Prospective tenderers are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in> and they must have Digital Signature Certificate (DSC) of appropriate class.

The tenderer shall submit their tender only at CPP-portal in two parts i.e. Technical Bid & Price Bid as per following details.

Technical Bid containing scanned copy of EMD & Tender Fees etc.

The following documents are to be furnished/uploaded by the Contractor along with **Technical Bid** as per the tender documents for pre qualification:

- (a) Earnest Money Deposit (EMD of mentioned Value) in form of Bank Draft/Pay Order/Demand Draft /FDR.
- (b) Scanned copy of Tender Fees.
- (c) Signed and Scanned copy for Eligibility criteria such as registration certificates, PAN No., GST registration No. & satisfactory work completion certificates etc.
- (d) Scanned copy of signed & stamped Unconditional Acceptance of Conditions and any other papers ask for in the bidding documents.

Price Bid

- (a) Schedule of Price Bid in the form of .xls file as uploaded.

After opening of Technical bid and further to evaluation of eligibility, further steps will be taken for opening of financial bid of successes full tenderers.