



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5773372
Dated/दिनांक : 02-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-01-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-01-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agricultural Research And Education (dare)
Organisation Name/संगठन का नाम	Indian Council Of Agricultural Research (icar)
Office Name/कार्यालय का नाम	Directorate Of Mushroom Research
क्रेता ईमेल/Buyer Email	nawang.negi@icar.gov.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Atomic Absorption Spectrophotometer (AAS) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	62

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIRECTOR, ICAR-DMR

Directorate of Mushroom Research, Department of Agricultural Research and Education (DARE), Indian Council of

UIN Number NCTGC2415P

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Dr VP Sharma
Designation of Competent Authority	Director
Office / Department / Division of Competent Authority	ICAR-Directorate of Mushroom Research, Solan
CA Approval Number	03072024
Competent Authority Approval Date	03-07-2024
Brief Description of the Approval Granted by Competent Authority	AAS is high end research equipment and precision is very important for the equipment. Thus a fair competition is required among the manufacturers through out the world. Hence there is no need to give MSE/MII preference.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	Dr VP Sharma
Designation of Competent Authority	Director
Office / Department / Division of Competent Authority	ICAR-Directorate of Mushroom Research, Solan
CA Approval Number	03072024
Competent Authority Approval Date	03-07-2024
Brief Description of the Approval Granted by Competent Authority	AAS is high end research equipment and precision is very important for the equipment. Thus a fair competition is required among the manufacturers through out the world. Hence there is no need to give MSE/MII preference.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the

completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
13-01-2025 11:00:00	AAS Pre bid meeting Monday, January 13 · 11:00am - 1:00pm Time zone: Asia/Kolkata Google Meet joining info Video call link: https://meet.google.com/txi-fmta-uyi

Atomic Absorption Spectrophotometer (AAS) (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
TYPE	Type of Atomic Absorption Spectrometer (AAS)	Double beam
	Monochromator type	Czerny-turner, LITRO
	Detector Type	Photo Multiplier Tube (PMT)
SPECTRAL	Source Wavelength - Minimum	185.0 (nanometer)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Source Wavelength - Maximum	900.0 (nanometer)
	Accuracy (+/-)	0.01, 0.05, 0.1, 0.15, 0.2, 0.25, 0.3, 0.35, 0.4, 0.45, 0.5 (nanometer)
	Repeatability	0.05, 0.1, 0.15, 0.2, 0.25, 0.3 (nanometer)
	Diffraction grating (lines/mm)	1800
	Wavelength setting and scanning	Automatic
	Slit width Adjustment	Automatic
	Slit width range(nm)	0.1 - 1.0
	Resolution (nm/mm)	0.1, 0.25, 0.75, 1, 1.25, 1.5, 1.75, 2, 2.25, 2.75, 3 (parts per million)
	Bandwidth (nm)	0.1-1.0
	Focal length (mm)	250 to 299
LIGHT SOURCE	Type of HCL	Both Single and Multiple Element
	Number of Single element HCLs supplied (inclusive in the scope of supply)	10
	Number of multiple element (alloy) HCLs supplied (inclusive in the scope of supply)	1, 2, 3, 4, 5, N/A
	Measuring modes (K factor and standards)	Transmittance, Absorbance, Concentration (Wavelength, time), Emission
	Detectable Elements using single element HCL	Cu, Fe, Zn, Mn, Mg, B, K, Mo, Ca, As, Na, Al, Au, Be, Ba, Bi, Cd, Ce, Co, Cr, Ir, Li, Ni, Pb, Pd, Pt, Rh, Se, Si, Sn, Sr, Te, Ti, Tl, V, Zr, Hg, Sb, Ag
	Detectable Elements using multi element HCL	Na-K, Ca-Mg, Si-Al, Fe-Ni, Sr-Ba, Al-Ca-Mg, Ca-Mg-Zn, Cu-Mo-Co-Zn, Cd-Cu-Pb-Zn, Cu-Fe-Zn-Mn, Co-Cr-Cu-Fe-Mn-Ni, Cd - Hg - Pb
	Measurement level	ppt level, ppm level, ppb level
	Lifespan of Single element lamp (mA-Hr)	5000
	Lifespan of multi-element/Alloys lamp (mA-Hr)	500, 1000, 2000, 3000, 4000, 5000, 6000, 7000, 8000, N/A
	Number of sockets on Turret	8
ATOMIZER	Type of atomizer	Integrated Flame Burner & GF
	Nebulizer	Pt/Ir nebulizer

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Background Correction	D2 Lamp method, Zeeman background correction, Hi-speed reversal method
	Flame and furnace change over switch	Automatic
	Burner diameter (mm)	50
	Corrosion resistant Chamber	Yes
	Time for analysis (sample)	10 - 1200 (second)
GENERIC	Display	through PC
	Display type	LED
	Test result printing	Through external printer
	If inbuilt printer, Type of printer	N/A
	Safety sensors	Pressure sensor, Flame Sensor, Flame Ignition Sensor, Burner interlock, N/A, Power failure protection, Nebulizer Sensor, Auto ignition
	Burner movement (lateral, horizontal & height)	Automatic
POWER SOURCE	Power Supply	230 V A.C \pm 10%, 50 Hz
OPERATING CONDITIONS	Minimum Operating Temperature	5.0 (degree Celsius)
	Maximum Operating Temperature	45.0 (degree Celsius)
	Operating Humidity (RH) (%) at 40 degree c	90.0 (percent)
ACCESSORIES	Type of gas cylinders	Nitrous oxide
	Type of Regulators supplied	With Heater, Without Heater, NA
	Number of Regulators Supplied (inclusive in the scope of supply)	3
	Number of Acetylene Cylinders supplied (inclusive in the scope of supply)	2
	Capacity of each Acetylene cylinder (Litres)	47
	Number of Nitrous oxide Cylinders supplied (inclusive in the scope of supply)	2
	Capacity of each Nitrous oxide cylinder (Litres)	47
	Gas cylinders confirming to	IS : 7285 latest

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Gas cylinders having PESO certificate	Yes
	Other accessories (inclusive in the scope of supply)	Gas flow control box, Oil Moisture Filters, SS Exhaust fume hood with blower, Schematic diagram and instruction manual, Hydride generator, Auto sampler, N/A
	Suitable software for connecting PC & Printer (inclusive in the scope of supply)	Yes
WARRANTY / AVAILABILITY OF SPARES	warranty (Year)	1, 2, 3, 4, 5 (year)
	Spares and Consumables inclusive in the scope of supply	Yes
CERTIFICATION	Availability of UL/CE Certification as per EN 61010-1:2010 Safety requirements for electrical equipment for measurement, control, and laboratory use General requirements	Yes
	Conformance to EMC/EMI as per EN 61326-1:2013 Electrical equipment for measurement, control and laboratory use	Yes, No
	Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab to prove conformity to the specification	Yes, No
	If yes test report to furnished, to the buyer on demand	Yes

Additional Specification Parameters - Atomic Absorption Spectrophotometer (AAS) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Warranty	should be 5 years on site
Graphite furnace	Should have temperature range of more than 2700 °C
Calibration standards	Must be provided by the supplier

Specification Parameter Name	Bid Requirement (Allowed Values)
Background Correction	Deuterium Arc background correction
Auto sampler	More than or equal to 50 sample flame/graphite auto sampler

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Roshan Lal Negi	173213,ICAR-Directorate of Mushroom Research Chambaghat	1	45

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Director
ICAR-DMR, Solan
Chambaghat
Solan
HP173213

4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid

in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

7. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Generic**

Scope of supply includes Training: Number of employees to be trained

3

, Place for Training
ICAR-DMR Solan
and Duration of training
2
days.

9. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Yes

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10. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

11. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

12. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

13. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should

be submitted.

14. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

15. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

16. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

17. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

18. **Warranty**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

19. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

20. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

21. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ICAR-UNIT-NRCM
payable at
Chambaghat, Solan

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

22. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ICAR-UNIT-NRCM
payable at
Chambaghat, Solan

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

23. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

24. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Tender filling up and submission

- a. Tender offer must refer to the letter/Notice inviting the Tender.
- b. The bid should be uploaded online mentioning "Supply & Installation of 01 no (AAS) to ICAR-DMR Solan , Himachal Pradesh.
- c. Bids must be submitted online against above mentioned tender.
- d. Tenderer should be the manufacturer/ authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) specific to the tender should be enclosed.
- e. **The prices should be quoted in Indian Rupees.**
- f. The rates quoted should include FOR ICAR-DMR, Himachal Pradesh clearly mentioning the percentage/rate of GST and the rates quoted should be valid for at least 180 days from the date of opening of the Bid.
- g. The bid submitted must not contain any ambiguity. Any such ambiguity in the quote submitted shall make it liable for rejection.
- h. The tender document is not transferable.
- i. Submission of bid will bind the bidder to the acceptance of all conditions specified in the tender document.
- j. Canvassing in any form is forbidden and will be a criterion for disqualification.

k. Bidders are advised to fill the attached checklist and upload along with tender document.

2. Performance Security

The successful bidder will provide Performance Security “ ePBG” for an amount of 5 % of the contract value in the form of valid Account payee Demand Draft/FDR from a scheduled bank favouring Director, ICAR-Unit-NRCM, Solan payable at State Bank of India Chambaghat, Solan, Himachal Pradesh. Performance security should valid at least for a period of 60 days beyond the date of completion of all contractual obligations of supplier (Total Period of FDR/Demand Draft – Warranty Period plus 60 days). Thereafter the security will be returned, provided there is no defect in the equipment supplied.

3. Evaluation Criteria

The order will be awarded to the vendor, who fulfills all the technical specifications & Condition mentioned in the tender document for Technical Bid and whose rate is L1 in grand total in Financial Bid. Evaluation of lowest bid will be calculated on the total price of all items tendered for basic equipment along with accessories, packing & forwarding, Installation & Commissioning, GST and other charges etc. The financial bid will be opened only of those firms. Who will be found technically qualified after evaluation of their technical bids .

4. Bid Validity

The bid must be valid for 180 days from the date of opening of Technical Bid.

5. Payment terms

(A) In Indian Currency payment terms – 100% payment will be released against successful supply, installation & commissioning of the equipment at site i.e. ICAR-DMR and subject to submission of original Bill/ Invoice as certified by the Indenter.

Reimbursement of Expenses in Indian Rupees: The Institute will reimburse the expenses in Indian Rupees related to custom duty, custom clearance charges, transportation charges up to ICAR – DMR to the Indian Counterpart after the installation and commissioning of equipment at site (Up to maximum limit defined in the bid) i.e ICAR- DMR and subject to submission of original bill certified by the Indenter.

6. Clearance and delivery

On arrival of shipment/consignment, the supplier is required to arrange custom clearance and transportation of the consignment up to ICAR – DMR premises. The tenderer/bidder will do all type of clearance work and formalities to deliver/provide the equipment at the site of installation. The expenses incurred will be reimbursed on actual basis not exceeding the quoted amount. The custom duty, custom clearance charges, transportation charges etc. will be reimbursed in Indian Rupees on subject of submission of documentary proof. Principals will themselves have to procure any requisite permission form the Govt. of country of origin of equipment.

7. Part Shipment not allowed

Part shipment will NOT be allowed.

8. Printed Conditions of the company -

ICAR-DMR does not accept the printed conditions of any Tenderer. It will be ignored without any reference; hence tenderers should withdraw such printed conditions if they have any. ICAR -DMR shall accept only un conditional tender.

9. Technical Deviations-Sole discretion of ICAR-DMR for considerations.

If technical deviations furnished by the Tenderer are not agreeable to ICAR-DMR, the offers may be ignored. However it will be solely at discretion of ICAR-DMR to consider the technical deviations OR not for considering the Tenderer. No correspondences of the Tenderer will be entertained in this matter.

10. Price Validity

The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Centre Govt. / State Govt. or local authorities.

11. Warranty

05 years warranty with spares will start from the date of installation.

12. Delivery

The timely delivery of 01 No AAS analyzer is the essence of contract. The supply should be completed with the specified delivery. Delivery shall be completed within maximum 45 days.

13. Bid Acceptance and Rejection

- a. ICAR- DMR reserves the right to reject the bid without assigning any reason what so ever.
- b. ICAR- DMR does not bind itself to accept the lowest or any quotation and reserves the right to reject any of all without assigning any reason.

14. Late Receipt of Bids

No bids will be accepted or considered after the due date and time

15. Liquidity Damage Clause

In case of any damages and delay in supply of material, liquidated damages at the rate of 0.5% of the order value per day of delay or part thereof, subject to a maximum of 5% of the order value shall be recovered from the vendor's bill/invoice

16. Withdrawal of Tender

The Institute reserves the right to withdraw the tender at any stage of tendering process with the approval of the Competent Authority.

17. Replacements of Goods Broken, Damaged or Short If whole or part of the goods/equipment supplied against the order is found defective/ non-functional or without specification the supplier will have to replace the defective goods/ equipment to make equipment operational within a reasonable time (not exceeding two month from the date of intimation to the supplier or the Indian Agent), failure to which the supplier will have to refund the full cost of the equipment including freight, Insurance etc.

18. **Only one price** bid should be submitted for the above equipment. A bidder, who submits more than one price bid, shall be disqualified and considered non-responsive.

19. Bidder must submit a comparison sheet of technical specification of the equipment.

20. A checklist of all the documents supplied by the bidder must be attached with the tender as given in an annexure-1 along with a declaration on compliance to ATC.

25. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to

such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---