E.Mail: <u>cift@ciftmail.org</u> <u>ciftpurchase@gmail.com</u>



केन्द्रीय मात्स्यकी प्रौद्योगिकी संस्थान CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY (भारतीय कृषि अनुसन्धान परिषद) (INDIAN COUNCIL OF AGRICULTURAL RESEARCH) विल्लिगंडन आइलेंड, मत्स्यपुरी पी. बो., कोच्चिन-682 029 WILLINGDON ISLAND, MATSYAPURI P.O., COCHIN-682 029



# Tender for the Fabrication & supply of Meat Bone Separator

Tender Enquiry No.: F.No. 6-20/2016-Purchase

Click there<sup>†</sup> to view the document in CPP Portal

- email: <u>ciftpurchase@gmail.com</u>
- website: <u>www.cift.res.in</u>

www.eprocure.gov.in

Tel: 0484 – 2412397 / 2412345 / 2412302

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#### केन्द्रीय मात्स्यकी प्रौद्योगिकी संस्थान CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY (भारतीय कृषि अनुसन्धान परिषद) (INDIAN COUNCIL OF AGRICULTURAL RESEARCH) विल्लिगंडन आइलेंड, मत्स्यपुरी पी. थो., कोच्चिन-682 029 WILLINGDON ISLAND, MATSYAPURI P.O., COCHIN-682 029



F. No.6-20/2016-Purchase

Dated: 11.01.2017

## **NOTICE INVITING TENDER**

The Director, Central Institute of Fisheries Technology, Kochi -29 invites e-tenders for the Fabrication and supply of One **Meat Bone Separator** under single bid system from the reputed manufactures/suppliers through the website <u>www.eprocurement.gov.in</u>.

Tender Enquiry No.	F. No.6-20/2016-Purchase
Published Date	11.01.2017 – 1400 hrs
Bid submission start date	11.01.2017 – 1400 hrs
Bid Security submission end date	28.01.2017 – 1130 hrs
Bid submission end date	28.01.2017 – 1130 hrs
Technical bid opening date	30.01.2017 – 1130 hrs

- 1. Bids received on e-tendering portal only be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
- 2. <u>Fabricate the machine as per the design provided by CIFT and supply/installation</u> <u>at Kerala State Coastal Area Development Corporation, Near Old Boat Building</u> <u>Yard, Sakthikulangara, Kollam, Kerala-691581,</u>
- 3. Design, working and other details of the machine can be clarified by inspecting a prototype presently available at the supply site before submitting the quotation.
- 4. No change in technical details is allowed after submission of offer. Any deviation from the prototype/specification shall be clearly shown in offer.
- 5. <u>Drawing for fabrication will be supplied only to the selected contractor under an IP agreement.</u>
- 6. The contractor shall have access to NC machining or similar facility for precision machining involved in the fabrication that has to demonstrated before award of contract.
- 7. Any defect that may occur within 12 months of the commissioning of the machine shall be rectified without any additional cost whatsoever.
- 8. Those who have experience in fabricating similar food processing machines will be given preference.
- 9. Price quoted should remain fixed for a period of 90 days from the date of opening of the Tender.
- **10.** Number of days required for the completion of the work should invariably be indicated by the Tenderer.
- 11. Payment will be made by Electronic Transfer to the specific Bank Account of the payee. Hence Name of Bank, Branch, Account Number and IFS Code should invariably be furnished in the stamped bill for making payment.

- 12. Director, CIFT, reserves the right to reject any tender/bid wholly or partly or to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
- 13. Statutory deductions like Income Tax, etc. will be deducted as per rule.

Asst. Admn. Officer (P) FOR DIRECTOR Phone: 0484-2412300 Fax: 0091 -484-2668212

E.Mail: <u>cift@ciftmail.org</u> <u>ciftpurchase@gmail.com</u>



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#### **INSTRUCTIONS TO THE TENDERERS**

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

 For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (<u>URL:http://eprocure.gov.in/eprocure/app</u>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.

More information useful for submitting online bids on the CPP Portal may be obtained at <u>"Bidders Manual Kit"</u>.

#### For Registration

- 2. Bidders are required to enroll on the e-Procurement module of the Central Public procurement Portal (<u>URL:http://eprocure.gov.in/eprocure/app</u>) by clicking on the link <u>"Online Bidder Enrolment"</u>. Enrolment on the CPP Portal is free of charge.
- 3. The intending Tenderer shall upload a self-declaration on their letter-head, as PDF file along with the tender documents, confirming that they are regular in manufacturing, supplying, installing, testing & commissioning of the similar equipment from last 2 years.
- 4. The indenting Tenderer, in case of Authorized Distributor/Authorized Dealer shall possess valid authorized Distributorship /Dealership license from Original Equipment Manufacturers. The tenderer shall enclose the copy of the same as PDF file in e-tender while submitting the tender.
- 5. The equipment shall be in compliance to the specifications mentioned in Annexure –I of the tender and shall be of the latest technology, best quality and high standards.
- 6. Any optional Accessories/Tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents. Minimum one year warranty has to be provided for the equipment.
- 7. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
- 8. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
- 9. Director, CIFT, reserves the right to reject any tender/bid wholly or partly or to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract

without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.

- 10. Tenderer shall take into account all costs including installation, commissioning, cartage etc. for giving delivery of material at site i.e. at Kerala State Coastal Area Development Corporation Sakthikulangara, Kollam, Kerala before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
- 11. The supply should be delivered at Kerala State Coastal Area Development Corporation Sakthikulangara, Kollam, Kerala and the supplier shall be responsible for dues damage during the transit of goods.
- 12. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
- 13. All the communication with respect to the tender shall be addressed to:

The Director, Central Institute of Fisheries Technology, Willingdon Island, Matsyapuri P.O., Kochi – 682029. Phone: 0484-2412300 Fax: 0091 -484-2668212 E.Mail: <u>cift@ciftmail.org</u> <u>ciftpurchase@gmail.com</u>



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### **GENERAL TERMS & CONDITIONS**

- 1. Name of the Work: Fabrication of one Meat Bone Separator as per the design of CIFT.
- 2. Only bids received on CPP Portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/delivered personally will not be considered.
- 3. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 4. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 5. The rates quoted should be for delivery and <u>installation of the machine at Kerala State</u> <u>Coastal Area Development Corporation, Near Old Boat Building Yard,</u> <u>Sakthikulangara, Kollam, Kerala-691581</u>. The tender shall be valid for a period of 90 days from the date of opening of the tender. If taxes, duties or any other charges over and above the rate quoted are payable by the purchaser actuals/percentage of such taxes/duties/charges should clearly indicated. Please note that this Institute is entitled to concessional Customs duty, exempted from payment of Excise Duty as applicable to Educational/Research Institutions/Laboratories etc. against DSIR Certificate.
- 6. The fabrication shall be done under the quality supervision of CIFT and any expenses incurred for this shall be reflected in the quoted amount. The equipment fabricated shall confirm to the specification as given in Annexure-1/work order and shall be guaranteed against defective quality material supplied, manufacturing defects etc., for a minimum period of 12 months from the date of supply & installation.
- 7. The Tenderer shall upload PDF format copy of Sales Tax/VAT Registration, Income Tax PAN, Bank details in the e-tender.

## 8. Bid Security

- a) The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security as defined under Rule 157 of General Financial Rules (GFR), 2005. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover 1 of the e-tender in PDF format.
- b) In case the unit is not covered as above, it shall submit the offer along with the Bid Security for ₹ 12,000/- (Rupees Twelve thousand only).

- c) The Bid Security of ₹ 12,000/- can be submitted in the form of Demand Draft/Bankers Cheque in favour of "ICAR Unit CIFT, Cochin" payable at Kochi or **Bank Guarantee** (←**click to view**) in the prescribed format, valid for 45 days beyond the validity of bid, is to be submitted to this office on or before **28.01.2017**. Name of the bidder, tender & tender reference number has to be furnished behind the Bid Security, DD/BC. The scanned copy of Bid Security by way of Demand Draft/BC/BG in PDF form should be included in Cover – 1 of the e-tender. The offers without Bid Security will be rejected.
- d) The Bid Security will be returned to the unsuccessful bidders after the orders are placed with the successful bidder.
- e) The Bid Security will be forfeited if the bidder fails to accept the order based on his/her offer (bid) or fail to supply the items.
- 9. **Performance Security:** The successful Firm/Party is required to remit a performance security amounting to 5% of the cost of the item/equipment in the form of Demand Draft/Bankers Cheque drawn in favour of "ICAR Unit CIFT, Cochin" payable at Cochin or Bank Guarantee from a commercial Bank as directed by this office. The performance security to be remitted within 10 days from the formal intimation. If the bidder fails to remit the Performance Security the Bid Security will be forfeited and the acceptance of the tender will be withdrawn and no further correspondence in this regard will be entertained.
- 10. Payment will be made by Bank/Electronic Transfer, only after satisfactory completion of supply/installation and receipt of pre-receipted bill in triplicate. Quotations giving any other mode of payment may be avoided.
- 11. Income Tax and other taxes like Service Tax etc. will be deducted at source from the bill as per rules.
- 12. Director, CIFT, reserves the right to reject any tender/bid wholly or partly or to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
- 13. Proper servicing, whenever necessary, has to be provided by the supplier or their authorized agents. Availability of technical support & servicing facility should be indicated.
- 14. Users list may also (similar works) to be attached in the tender form.

Asst. Administrative Officer (P)



#### केन्द्रीय मात्स्यकी प्रौद्योगिकी संस्थान CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY (भारतीय कृषि अनुसन्धान परिषद)

(भारताय क्वांच अनुसन्धान पारंषद) (INDIAN COUNCIL OF AGRICULTURAL RESEARCH) विल्लिगंडन आइलेंड, मत्स्यपुरी पी. ओ., कोच्चिन-682 029 WILLINGDON ISLAND, MATSYAPURI P.O., COCHIN-682 029



## **Specification of the Meat Bone Separator**

Operation	:	Continuous
Power	:	5 Hp with suitable start/stop mechanism
Meat Extracting Drum	:	Preferably 250 mm dia/12mm thick seamless food
		grade stainless steel.
Meat extraction Holes	:	5 mm dia t about 3 mm pitch
Product Conveyor		Food grade material with suitable rigidity that can
		be cleaned easily and completely after each
		operation
Product handling width	:	150 mm
Product handling thickness	:	0-3 cm
Operating speed	:	30-40 rpm of extraction drum
Product handling Capacity	:	Average 30Kg Fish/hr.

- 1. The machine shall have provision for adjusting conveyor tension, fish thickness as well as extraction pressure. There shall be an efficient washing system and method for removing waste from extraction drum.
- 2. Design, working and other details of the machine can be clarified by inspecting a prototype presently available at the supply site (Kerala State Coastal Area Development Corporation, Near Old Boat Building Yard, Sakthikulangara, Kollam, Kerala-691581) before submitting the quotation. No change in technical details is allowed after submission of offer. Any deviation from the prototype/specification shall be clearly shown in offer. Drawing for fabrication will be supplied only to the selected contractor under an IP agreement.
- 3. The contractor shall have access to NC machining or similar facility for precision machining involved in the fabrication that has to demonstrate before award of contract.
- 4. Any defect that may occur within three months of the commissioning of the machine shall be rectified without any additional cost whatsoever.
- 5. Those who have experience in fabricating similar food processing machines will be given preference.

Asst. Administrative Officer (P)

## **Online Bid Submission Details**

#### **Online Bid Submission:**

The Online bids (complete in all respect) must be uploaded online in Single Cover as explained below:-

S.No.	Documents	Content	File Types
	Technical Documents	The contact details of the bidder or to whom the work to be awarded, number of days required for completion of work, any other details to be intimated is to be furnished in the Letter Head of the Bidder. Copy of Sales Tax/VAT Registration, Income Tax PAN. Self-declaration in letter head that the bidder is regular in Manufacturing/repair/maintenance.	.PDF
2.	Financial Bid	Price bid (BOQ) to be filled in Excel format as per instructions given in price bid	.xls

All the documents and BOQ has to be digitally signed by the bidder.

(K.B. Sabukuttan) Asst. Admn. Officer (P) For Director