

www.cift.res.in
Phone: 0484-2412300
Fax: 0091 -484-2668212

E.Mail: cift@ciftmail.org
ciftpurchase@gmail.com




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



Tender for the supply of Fish Smoking Kilns

Tender Enquiry No.: **F.No. 6-8/2018-Purchase(ITMU)**

Click there to open e-tender 
in CPP portal.

email: ciftpurchase@gmail.com

website: www.cift.res.in

www.eprocure.gov.in

Tel: 0484 – 2412397 / 2412345 / 2412302

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F. No.6-8/2018-Purchase (ITMU)

Dated: 14.05.2018

NOTICE INVITING TENDER

The Director, Central Institute of Fisheries Technology, Kochi -29 invites e-tenders for the supply of **100 Nos. of Fish Smoking Kilns*** under Double bid system from the reputed manufactures/suppliers through the website www.eprocurement.gov.in.

| | |
|---|---------------------------------|
| Tender Enquiry No. | F. No. 6-8/2018-Purchase (ITMU) |
| Published Date | 14.05.2018 – 1600 hrs |
| Bid submission start date | 14.05.2018 – 1615 hrs |
| Pre-bid Meeting | 24.05.2018 – 1430 hrs |
| Bid Security submission end date | 30.05.2018 – 1130 hrs |
| Bid submission end date | 29.05.2018– 1130 hrs |
| Bid opening date | 30.05.2018 – 1130 hrs |

1. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
2. Any defect that may occur within 12 months of the delivery of the item shall be rectified without any additional cost whatsoever.
3. Price quoted should remain fixed for a period of 90 days from the date of opening of the Tender.
4. 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.
5. 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.
6. Any changes/corrigendum/extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore, requested to regularly visit our website for updates.

Sd/-
Asst. Admn. Officer (P)
FOR DIRECTOR

* to the identified locations (list attached)

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Fax: 0091 -484-2668212

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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.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). 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 [“Bidders Manual Kit”](#).

For Registration

2. Bidders are required to enroll on the e-Procurement module of the Central Public procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link [“Online Bidder Enrolment”](#). 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 construction, supplying of the similar items from last 2 years.
4. The indenting Tenderer, in case of Authorized Dealer shall possess valid authorized 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 unit, 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 unit.
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 for giving delivery of the item at 10 different places in India as per the list attached, before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
11. The Fish Smoking Kilns should be delivered at the addresses as per the list attached and the supplier shall be responsible for dues damage during the transit of item.
12. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
- 13. There will be a pre-bid meet on 24-5-2018 at 2.30 PM at CIFT. The bidders who are interested may kindly participate in the meeting**
14. 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

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GENERAL TERMS & CONDITIONS

1. Name of the Item : **Fish Smoking Kilns**
2. Quantity : **100 Nos.**
3. 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.
4. 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.
5. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
6. The rates quoted should be for delivery at 10 different places in India as per the list attached. 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 as applicable to Educational/Research Institutions/Laboratories etc. against DSIR Certificate.**
7. Unless otherwise specifically agreed to by the purchaser and the supplier and incorporated in the contract, the applicable rules & regulations for transportation of the item from foreign countries will be as per the contemporary version of the International Commercial Terms (Incoterms).
8. The Fish Smoking Kilns offered shall confirm to the specifications as given in Annexure-I / supply order and shall be guaranteed against any defective design, defective quality material supplied, manufacturing defects etc., for a minimum period of **one year** from the date of supply. Documents supporting the technical specification of the item may be uploaded in Cover – I of the e-tender.
9. The Tenderer shall upload PDF format copy of GST Registration, Income Tax PAN, Bank details in the e-tender.
10. **Bid Security**
 - a) The units registered with Micro Small Enterprises (MSEs) as defined in MSE Procurement policy issued by Dept. of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP) shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under Rule 170(i) of General Financial Rules (GFR), 2017. 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 ` **70,000/-** (Rupees Seventy thousand only).
 - c) The Bid Security of ` 70,000/- 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 **30.05.2018** 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.
11. **Liquidated Damages:** If the supplier fails to deliver the item within the time period specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum, equivalent to 0.5% (half percent) of the cost of item for each week of delay or part thereof until actual delivery upto a maximum deduction of 10% (ten percent) of the cost of item. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already.
- Further during the above mentioned delayed period of delivery the supplier, notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during that period of delay.
12. **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.
13. Payment will be made by Bank/Electronic Transfer, only after satisfactory completion of supply and receipt of pre-receipted bill in triplicate. Quotations giving any other mode of payment may be avoided.
14. Income Tax, Service Tax etc. will be deducted at source from the bill as per rules.
15. 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.
16. Proper servicing, whenever necessary, has to be provided by the supplier or their authorized agents. Availability of technical support & servicing facility should be indicated.
17. Users list may also (similar item) to be attached in the tender form.

Sd/-

ANNEXURE- I

Specification of Smoking Kiln

I. Smoking Chamber Specifications.

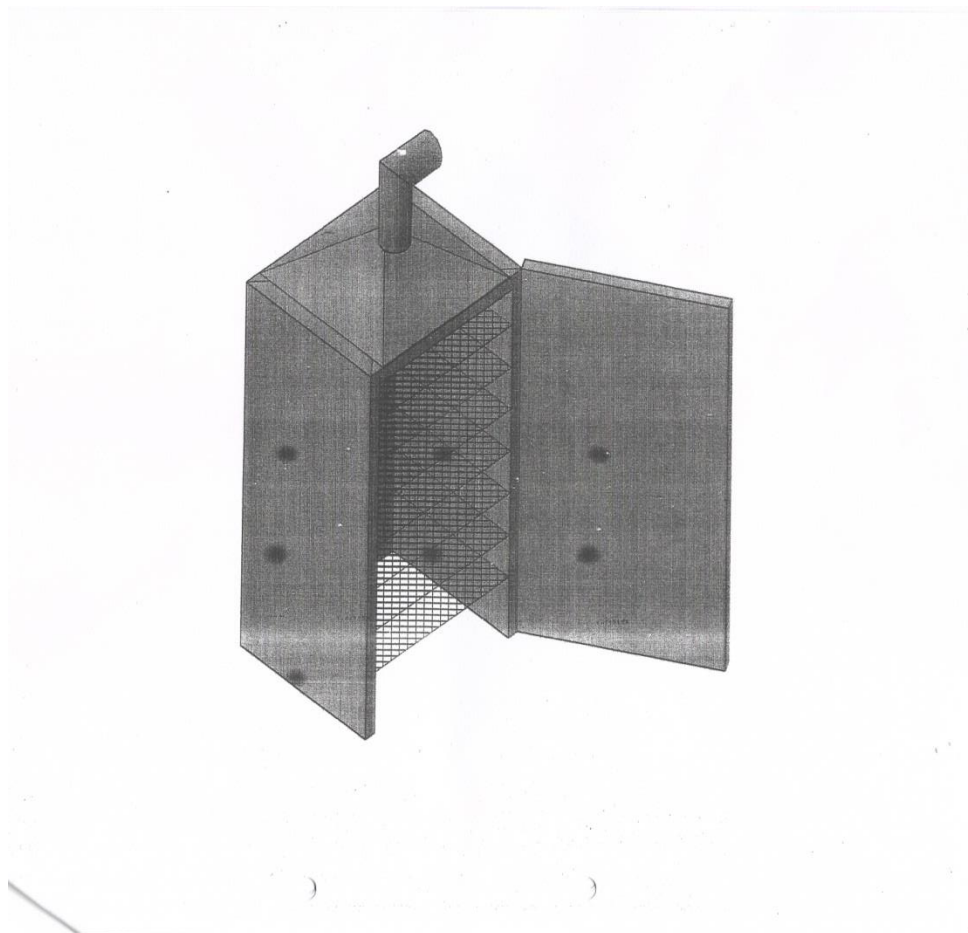
- Dimension: Height, Depth, Width, Design of top hood, the door and base frame must confer to the measurement given in the attached sketch.
- Inside the chamber seven number of shelf holders will be there at equal distant (i.e. 12.5 cm) for holding seven sliding mesh trays.
- For insulation purpose 2 inches thick aluminium foil laminated glass-wool pad is to be used in all the sides, the hood and the door.
- The top (i.e. hood) and three lateral faces of the chamber will be closed, and bottom side remain open.
- Front side will be fitted with a single panel insulated door.
- All closed sides and the door will be double layered (2 inch gap in between) with glass wool insulation in the gap.
- One chimney will be there at the top of the chamber i.e. the hood.
- All trays (eight nos.) will be of stainless steel food grade steel with braided mesh of 1.5 Sq. cm size bound with similar food grade steel stripes.
- All fabrication will be in 22-gauge C.R. sheet.

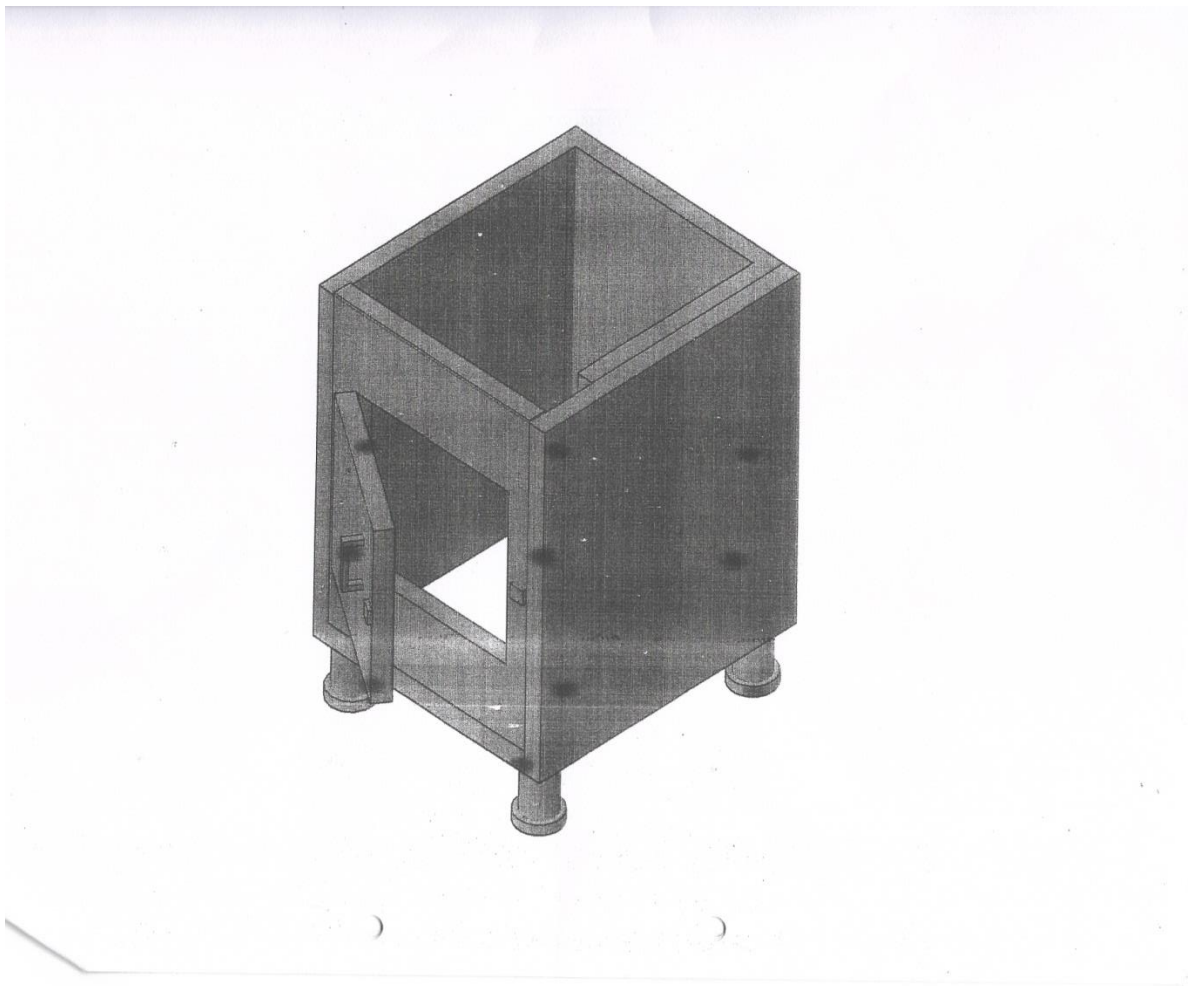
II. Kiln Specifications.

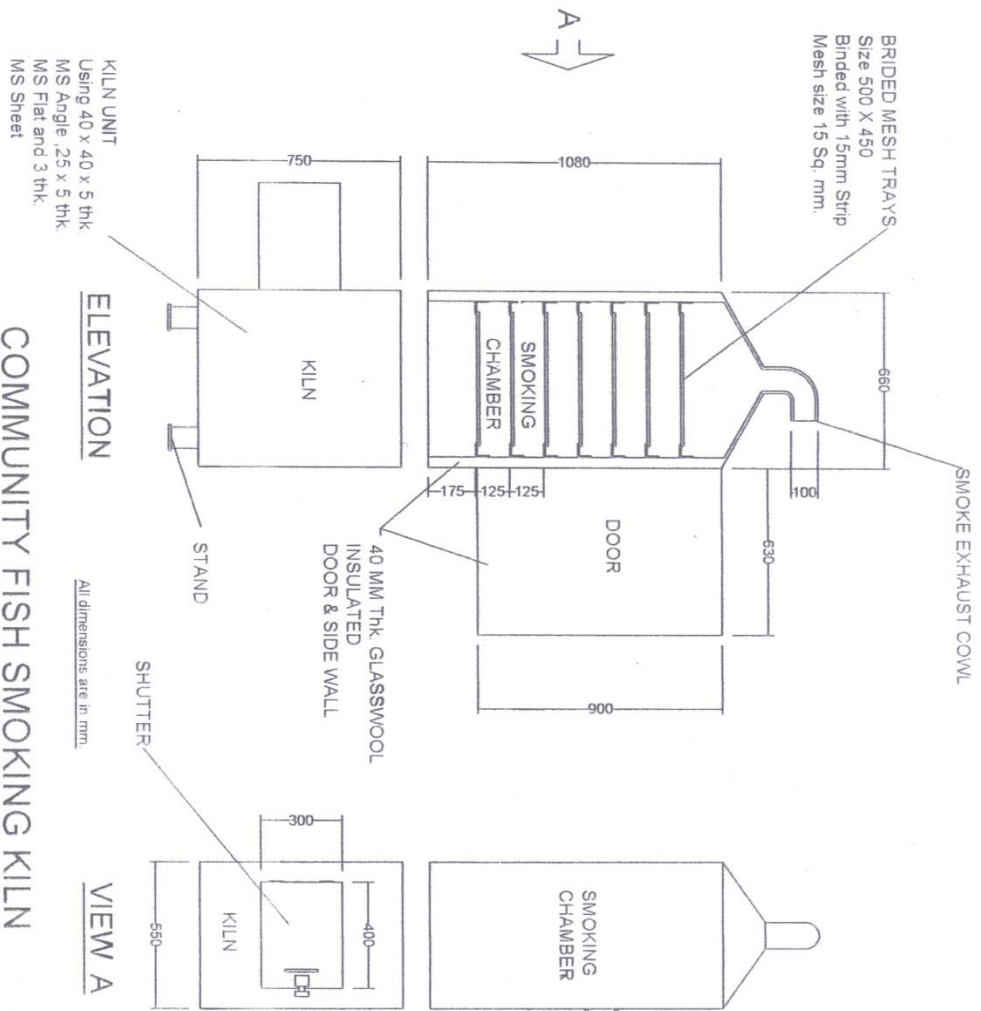
- Dimension of the kiln must confer the measurements given in the attached sketch design.
- Made of 40mm x 40mm x 5mm angle and 2.5mm (12 g) MS plate to hold the smoking chamber on it.
- One side the kiln will have half of it fixed and half open for fuel charging into the kiln with shutter arrangement to completely close and to regulate the opening to 1/3, 2/3 and full open for controlling the inflow of air in to the firing chamber according to need.

Sd/-

Asst. Administrative Officer (P)







COMMUNITY FISH SMOKING KILN

< Matter to be painted on the door of the equipment >



ICAR - CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY
Cochin, Kerala

A CSR initiative of Coal India Limited

Establishment of Community Fish Smoking Kilns (COFISKI)

Capital Outlay : Rs. 50.00 Lakh

Date of project : 15 March 2018

Coal India Limited – Address List

| Sl.No. | Complete Address | Location | No. of Units |
|--------|--|---------------------------------|--------------|
| 1 | Director Department of Fisheries Government of Manipur Thangmeiband - Langol Rd Imphal - 795004 Ph: 9856090529, 9402474580 | Imphal Manipur | 5 |
| 2 | The Director of Fisheries Opp. Andaman Law College Andaman & Nicobar Islands Port Blair- 744101 Email: dirfish@and.nic.in Ph: 03192-232770, 9831156045 | A & N Islands Port Blair | 5 |
| 3 | Block Development officer, MCS Amalarem C & R.D Block, Amalarem West Jaintia Hills District, Meghalaya India, - 793150 Ph: +918974576720 Email: jacqpuri25@gmail.com | Meghalaya | 39 |
| 4 | Director Department of Fisheries 77-Gogjibagh, Jawahar Nagar, Srinagar Jammu and Kashmir - 190008 Email: kmrfisheries@yahoo.co.in Ph: 9419190436 | Srinagar Jammu and Kashmir | 5 |
| 5 | Block Development Officer, P.O. Roing, Lower Dibang Valley District, Arunachal Pradesh, Roing, Dibang Valley - 792110 Email: kvkldv@gmail.com Ph: 8794706468, 03803223997 | KVK, Roing Arunachal Pradesh | 15 |
| 6 | Director of Fisheries Kavarathi Island, Lakshadweep – 682555 Ph: 9447990783 | Kavarathi Island Lakshadweep | 4 |
| 7 | Subject Matter Specialist (Crop production), KVK-Khordha ICAR-CIFA, Kausalyaganga, Bhubaneswar-751002 Mobile: 7978437321/9861226130 Email id: surendrasingh65.2013@rediffmail.com | KVK-Khordha Odisha | 10 |
| 8 | Additional director of Fisheries SIFT, Opp. Govt. Womens College Jagannaikpuram, East Godavari District, Kakinada Andhra Pradesh, Ph.: 8885546933; 0884-2378552 Email: guttivenkatarao@gmail.com | Kakinada Andhra Pradesh | 10 |
| 9 | Fish Farmer Training Center Shalimar, Dhurwa, Ranchi, Jharkhand fisco86@gmail.com Ph: 08271732540 | Ranchi Jharkhand | 5 |
| 10 | Programme coordinator Soth Sikkim KVK, Namthang, Sikkim Ph: 9434357786 | Sikkim | 2 |

Online Bid Submission Details

Online Bid Submission:

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

| <u>COVER - I</u> | | | |
|--|------------------|---|-------------------|
| (Following documents to be provided as PDF file) | | | |
| Sl. No. | Documents | Content | File Types |
| 1. | Technical Bid | The contact details of the bidder or to whom the work to be awarded, no. of days required for completion of work, any other details to be intimated is to be furnished in the letter head of the bidder | .pdf |
| 2. | | GST registration copy, Income tax PAN & bank details of the bidder | .pdf |
| 3. | | Bid security copy by way of DD/BC/BG, or its exemption certificate copy, if claiming | .pdf |
| 4. | | Self-declaration in the letter head that the bidder is regular in manufacturing/repair/maintenance | .pdf |
| <u>COVER - II</u> | | | |
| Sl. No. | Types | Content | |
| 1. | 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.

Sd/-
Asst. Admn. Officer (P)
For Director