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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 RATE CONTRACT FOR REFILLING INDUSTRIAL GASES FOR CIFT -KOCHI***

Tender Enquiry No.: **F.No. 19-4/2018-Purchase**

(click here  to view the tender in cpp portal)

email: [ciftpurchase@gmail.com](mailto:ciftpurchase@gmail.com)

website: [www.cift.res.in](http://www.cift.res.in)

[www.eprocure.gov.in](http://www.eprocure.gov.in)

Tel: 0484 – 2412397 / 2412345

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## NOTICE INVITING TENDER

CIFT invites e-tenders for rate contract for Refilling Industrial gases through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under single bid system from reputed manufacturers / suppliers.

<b>Tender Enquiry No. : F.No.19-4/2018-Purchase</b>	
<b>Published Date</b>	<b>28.07.2018 - 1600hrs</b>
<b>Bid submission start date</b>	<b>28.07.2018 - 1630hrs</b>
<b>Bid submission end date</b>	<b>16.08.2018 - 1100hrs</b>
<b>Technical bid opening date</b>	<b>17.08.2018 - 1130 hrs</b>

### IMPORTANT NOTES:-

1. Tender Documents can be downloaded from CIFT website [www.cift.res.in](http://www.cift.res.in) or from the Central Public Procurement Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website : [www.eprocure.gov.in](http://www.eprocure.gov.in) for participating in the bidding process. Bidders should also possess a valid DSC for online submission of bids.
2. **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.**
3. Director, CIFT ,Cochin -682029 reserves the right to accept / reject any or all the tenders in part /full without assigning any reason in the best advantage of this Institute
4. CIFT will not be responsible for any delay in enrollment / registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [www.eprocure.gov.in](http://www.eprocure.gov.in) and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any change / 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.

**Asst. Admn. Officer (P)**  
**FOR DIRECTOR**

Place: Kochi  
Date: 28.07.2018



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**INSTRUCTIONS TO THE TENDERERS**

The tender shall be submitted in accordance with these instructions and any tender not confirming to the instructions as under is liable to be rejected. These instructions shall form the part of the tender and the 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 the online bids on the CPP Portal is available at ["Bidders Manual Kit"](#)

**For Registration**

2. **The rate contract is for a period of one year w.e.f the date of issue this letter**
3. **The rates approved for RC will be firm throughout the contact period and no increase in prices will be entertained**
4. Taxes will be paid extra, if applicable, over noted above.
5. **The above rate is for deliver at CIFT, Cochin**
6. This Institute will not responsible for any loss or damages in transit.
7. Pre-receipted stamped bill in triplicate (giving all details of supply of items and the lab to which it is supplied ) drawn in the name of Director, CIFT. Cochin may be sent together with supporting documents, if any.
8. **Deliver may be made within 10 days**
9. Payment will be made by Electronics transfer to the bank account of the payee within 30 days after satisfactory completion of supply. The bank account Number, IFS Code, MICR Code etc. Should invariable in the bill for making payment.
10. Charges, if any incurred by this Institute on account of deviation from these conditions will be deducted from your bill without any prior intimation.
11. **No extra payment shall be paid on account of any discrepancy in nomenclature of items.**

12. 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.
13. 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.
14. The Technical Committee constituted by the Director, CIFT shall have the right to verify the particulars furnished by the bidder independently.
15. Tenderer shall take into account all costs including installation, commissioning, cartage etc. for giving delivery of material at site **i.e. CIFT, Cochin** before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
16. The item should be delivered at **CIFT, CIFT Junction, Matsyapuri P.O, Cochin – 682029** for Indian bidders, for foreign bidders it should be on FOB Basis and the supplier shall be responsible for any damage during the transit of goods.
17. All the tender documents & price bid to be uploaded as per this tender are to be digitally signed by the bidder.
18. All the communications with respect to the tender shall be addressed to:

**The Director,  
Central Institute of Fisheries Technology,  
Willingdon Island, Matsyapuri P.O.  
Kochi – 682029.**



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### GENERAL TERMS & CONDITIONS

1. Name of the Item : **Rate Contract for Refilling Industrial Gases**
2. Description : **Mentioned in Annexure '1'**
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 the bid is uploaded 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 Tenderer shall upload PDF format copy of GST Registration/ Income Tax PAN, in Cover - I of the e-tender.
7. 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.
8. The Director, C.I.F.T., COCHIN-682029 reserves the right to accept or reject any or all the quotations either in full or in part without assigning any reason in the best advantage of this Institute.
9. Users list may also to be attached in the tender form.

**List of Refilling Gases**

1. High Purity Argon
2. Ultra High Purity Argon
3. High Purity Nitrogen
4. Ultra High Purity Nitrogen
5. High Purity Oxygen
6. Ultra High Purity Oxygen
7. Carbondioxide
8. Liquid Carbondioxide
9. Zero Air
10. High Purity Hydrogen
11. Ultra High Purity Hydrogen
12. Acetylene
13. High Purity Helium
14. Nitrous Oxide

## **Online Bid Submission Details**

### **Online Bid Submission:**

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

<b><u>COVER - I</u></b>			
<b>S.No.</b>	<b>Documents</b>	<b>Content</b>	<b>File Types</b>
1.		Full Address/contact details of the firm Copy of GST Registration, Income Tax, PAN. etc.	.PDF
2.		Copy of Licence of the firm	.PDF
3		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.

**Asst. Admn. Officer (P)  
For Director**