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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 THE SUPPLY OF PRE-PROCESSING & PROCESSING TABLE

Tender Enquiry No.: **F.No. 6-15/2016-Purchase (HPCC)**

( [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 the supply of **Pre-Processing & Processing Tables** through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid system from reputed manufacturers / suppliers.

<b>Tender Enquiry No. : F.No. 6-15/2016-Purchase(HPCC)</b>	
<b>Published Date</b>	<b>01.12.2018 - 10.30 hrs</b>
<b>Bid Security submission end date</b>	<b>20.12.2018 - 11.00 hrs</b>
<b>Bid submission start date</b>	<b>01.12.2018 - 10.45 hrs</b>
<b>Bid submission end date</b>	<b>20.12.2018 - 11.00 hrs</b>
<b>Bid opening date</b>	<b>21.12.2018 - 11.30 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. CIFT reserves the right to accept / reject any or all the tenders in part /full without assigning any reason thereof.
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.

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

Place: Kochi  
Date: 01.12.2018

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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 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 obtained at ["Bidders Manual Kit"](#)

2. **For Registration:** 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 Enrollment"](#). Enrolment on the CPP Portal is free of charge.
3. The item shall be in compliance with the specifications mentioned in Annexure - II of the tender and shall be of the latest technology, best quality and high standards.
4. 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.
5. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
6. 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.
7. Director, CIFT, reserves the right to accept/reject any 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.

8. The Technical Committee constituted by the Director, CIFT shall have the right to verify the particulars furnished by the bidder independently.
9. Tenderer shall take into account all costs including installation, commissioning, cartage etc. for giving delivery of material at site mentioned in **Annexure –I** before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
10. The supply of Pre- Processing & Processing table (8 Nos.) should be delivered at the Places mentioned in **Annexure I** and the supplier shall be responsible for dues damage during the transit of goods.
11. All the tender documents to be uploaded as per this tender are to be digitally signed by the bidder.
12. 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 Items : **Pre-Processing & Processing Table**
2. Quantity : **8 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 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 rates quoted should be for delivery and installation at the places mentioned in **ANNEXURE I**. 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 of such taxes/duties/charges should be clearly indicated. Please note that this Institute is registered in the DSIR is entitled to concessional Customs duty, exempted from payment of excise duty as applicable to Educational/Research Institutions/Laboratories etc. against DSIR form.**
7. The items offered shall confirm to the specifications as given in **ANNEXURE -II**/supply order and shall be guaranteed against any defective design, defective quality material supplied, manufacturing defects etc., for a minimum period of **1 year** from the date of supply/installation. Documents supporting the technical specification of the quoted goods may be uploaded in PDF format.
8. The Tenderer shall upload PDF format copy of GST Registration, Income Tax PAN, bank details in the e-tender.
9. **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 (Earnest Money Deposit) as defined under Rule 170 of General Financial Rules (GFR), 2017. In such case, copy of the certificate showing registration with

the above mentioned institutions to be uploaded in the respective filed 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 (EMD) for Rs.6,500/- (Rupees six thousand five hundred only)**
  - c. The Bid Security of Rs.6,500/- (Rupees six thousand five hundred only) can be submitted in the form of Demand Daft /Bankers cheque in favour of “ICAR Unit CIFT, Cochin” payable at State Bank of India, Willingdon Island Cochin-682009 or **Bank Guarantee** (←click here to download the BG Format) in the prescribed format, valid for 45 days beyond the validity of bid. This has to be submitted to this office on or before 20.12.2018. Name of the Bidder, Tender and Tender reference number has to be furnished behind the Bid Security DD/Bankers cheque. The scanned copy of Bid Security by way of Demand Draft/Bankers Cheque /BG in PDF form should be included in the E-tender. The offers without bid security will be rejected.
  - d. The Bid Security (EMD) 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.
10. 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 Daft /Bankers cheques drawn in favour of “ICAR Unit CIFT, Cochin “payable at State Bank of India, Willingdon Island Cochin-682009 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.
11. Full specification of the article quoted for shall be uploaded in the e-tender in PDF form along with illustrated pamphlets, drawings etc., where available..
12. 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.

## ANNEXURE –I

### SCHEDULE OF DELIVERY

Sl. No.	Name of items	Qty.	Delivery place	Item code as in BOQ (Price Bid)
1.	Pre-processing & Processing Table	2 Nos.	Assistant Director of Fisheries, Pong Dam, P.O. Khatyar, Teh. Fathepur, District Kangra, Himachal Pradesh – 176 025	Item No 1
2.	Pre-processing & Processing Table	2 Nos.	Fisheries Officer, Fish Landing Centre, Bhakra, Teh, Sh. Naina Deviji District Bilaspur, Himachal Pradesh – 174 201	Item No.2
3	Pre-processing & Processing Table	2 Nos.	Senior Fisheries Officer, Fish Seed Farm Nalagarh, Teh. Nalagarh, District Solan, Himachal Pradesh – 174 101	Item No.3
4	Pre-processing & Processing Table	2 Nos.	Assistant Director of Fisheries, Una P.O., Teh & District Una, Himachal Pradesh – 174 303	Item No.4

## ANNEXURE - II

### SPECIFICATION FOR PRE-PREPROCESSING & PROCESSING TABLE

1. Minimum dimension should be 8' x 5'
2. Should be made of food grade heavy Duty.  
18 Gauge thick Stainless Steel (SS 304)
3. Should be easy to wash, resistant to soap water and chlorine
4. Should have water inlets (min 4, two each side) facility
5. Should provide drain outlet at one corner with necessary sloping
6. Flexible drain type to be supplied along with table
7. Should be supplied at identified location in Himachal Pradesh

## 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>			
(The Technical bid to be provided as PDF file)			
S.No.	Documents	Content	File Types
1.	Technical Bid	Technical Compliance Sheet with Technical supporting documents as per specifications mentioned in Annexure - I	.PDF
2.		Copy of GST Registration, Income Tax PAN, Bid Security by way of Demand Draft /Bankers Cheque/BG	.PDF
3.		Copy of certificate for Bid Security exemption, if claiming.	.PDF
4		Details of technical support and servicing facility available locally and nationally	
<u>COVER - II</u>			
S.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.

(P. Krishna Kumar)  
Asst. Admn. Officer (P)  
For Director