

TENDER DOCUMENT
FOR
PRINTING AND SUPPLY OF CSIR-CMERI ANNUAL REPORT 2017-18

TENDER REFERENCE	PUR/364/KRC/RM/O/2019-20
CONTACT DETAILS	Director [Attention: Stores & Purchase Officer] CSIR-Central Mechanical Engineering Research Institute Mahatma Gandhi Avenue, Durgapur-713209, West Bengal e-mail : pur@cmeri.res.in

CAUTION : WHILE FILLING UP THE MS-EXEL BOQ FILE [PRICE SCHEDULE FORM] BIDDERS MUST FILL UP ALL THE RELEVANT CELLS WITH THE RESPECTIVE RATES/PRICES. IN CASE BIDDER OFFERS NIL VALUE IN A PARTICULAR CELL, THE NUMERAL "ZERO" SHOULD BE ENTERED. BIDDERS MUST NOTE THAT THE FINAL PRICE AS DETERMINED BY THE SYSTEM GENERATED BOQ FILE SHALL BE TREATED AS FINAL AND SHALL ONLY BE CONSIDERED FOR EVALUATION. NO MODIFICATION OF PRICES IS PERMISSIBLE POST SUBMISSION ON THE BOQ FILE.

NOTICE INVITING TENDER

1. Director, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur 713209, West Bengal, invites e-tenders from eligible Manufacturers / Suppliers / Authorised Dealers for the following item/ items:

Sl.	Item	Quantity
1	PRINTING AND SUPPLY OF CSIR-CMERI ANNUAL REPORT 2017-18	200

2. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender portal of Government of India, <https://etenders.gov.in>. Please note that the submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on e-Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-CMERI.
3. Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement [CPP] portal, NIC, Government of India, by logging on to the portal <https://etenders.gov.in>. Bidders are requested to go through “**Bidder Manual Kit**”, “**System Settings**” & “**FAQ**” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature [DSC] for submission of Bids.
4. **Bidder will have to submit Samples of paper as per our specification in a sealed envelope duly supercribed with the Tender number and addressed to Director [Attention : Stores & Purchase Officer],CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur 713209, West Bengal, so as to reach this office prior to the date of opening of the e-bids. This will allow proper evaluation of the e-bids.**

STORES AND PURCHASE OFFICER

TERMS AND CONDITIONS

SPECIAL TERMS AND CONDITIONS

1. SUBMISSION OF BIDS

1.1. The e-Bid shall be digitally signed by the Bidder at the e-tendering portal by person / persons duly authorized to bind the Bidder to the contract. Written Power –of – attorney [if required under the Bidding Process] should accompany the Bid. The person or persons signing the e-bid shall also physically sign each document of the Bid, except for printed literature. The e-Bid submitted shall be in readable form and encrypted as per e-tendering portal requirements. Standard Printed terms and conditions of the Bidder other than the NIT conditions shall not be considered.

1.2. The e-Bid shall be submitted in a single cover and shall consist of the following Documents:

Sl. No.	Document Required	Document type
1	Scanned Quotation with complete details including list of machines/equipment held by bidder duly signed by Bidder	.pdf
2	Price Schedule Form	.xls
All the above scanned documents must be e-signed prior to being uploaded and saved in the system		

1.3. The bidders shall digitally sign and encrypt their bid and upload the bid on –line at the e-Tendering portal.

1.4. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and rejected.

1.5. Purchaser shall receive the bids online through CPP e-portal only. The e-Tender portal shall automatically stop accepting bids at the scheduled date and time specified in the Tender Document. Partially submitted bids shall be treated as invalid and shall not be processed. Bidders are advised to upload and submit their bids timely in view of the electronic process so as to avoid list minute issues.

1.6. Purchaser may, at its discretion extend the deadline for submission of the e-Bids by amending the Tender Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

1.7. Bidders must note that the e-tender portal shall not permit uploading of bids after the scheduled time of submission.

1.8. The bidder may correct or modify his digitally signed bid after submission prior to the deadline for submission of bids, through provisions of e-tendering portal.

2. PAYMENT

2.1. Payment shall be made within 30 days of delivery and acceptance of all the ordered goods to the complete satisfaction of the User Division of CSIR-CMERI and completion of other contractual obligations.

3. DELIVERY

3.1. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by CSIR-CMERI in the Purchase Order. If, at any time during performance of the Contract /

This Tender Document is to be read as a whole. Details as appearing in all Sections in this Tender Document are intended to be correlative, complementary, and mutually explanatory.

Purchase Order, the Supplier encounters conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify CSIR-CMERI in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, CSIR-CMERI shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty, in which case the extension shall be ratified by the parties by amendment of the Purchase Order / Contract.

- 3.2. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause as detailed below, unless an extension of time is agreed upon without the application of penalty clause.

4. LIQUIDATED DAMAGES

- 4.1. If the Supplier fails to deliver the ordered material (s) within the delivery schedule as agreed upon, a sum equivalent to 1 (one) per cent of the delivered price of the delayed goods or unperformed services or Purchase Order value for each week of delay or part thereof until actual delivery or performance, will be deducted from the order value as liquidated damages, subject to a maximum deduction of 10 (ten) per cent of the order value. And, on attainment of maximum, termination of the contract may be considered by CSIR-CMERI.

5. APPLICABLE LAW

- 5.1. The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to a court of competent jurisdiction in Durgapur, West Bengal, India.

6. OTHERS

- 6.1. Wherever deemed necessary, Bidder shall be at liberty to question the Bidding Document, Bidding process and rejection of its Bid.
- 6.2. **The Purchase Order / Contract shall be awarded to the lowest evaluated responsive (L-1) bidder. L-1.**