



भारत सरकार
Government of India
पृथ्वी विज्ञान मंत्रालय
Ministry of Earth Sciences
राष्ट्रीय तटीय अनुसंधान केन्द्र (एन सी सी आर)
NATIONAL CENTRE FOR COASTAL RESEARCH (N C C R)



OEPN E-TENDER ENQUIRY

(Through E-tendering process only)

Ref No: MoES/NCCR/CRAM/Proc.Equip/2/2020

dated. 18.03.2021

1	The offers are invited for supply of Coral restoration Iron frame as per the description of technical specifications in Annexure-I and also terms and conditions mentioned below:	
2	Type of tender	Open TENDER (e-Tender)
3	Quantity	1000 nos.
4	Tender document	Available at the websites: i) https://eprocure.gov.in/eprocure/app ii) http://www.nccr.gov.in
5	Mode of tender	Online Bidding System pl. submit through the website https://eprocure.gov.in/eprocure/app
6	EMD	Nil
7	Tender	Nil
8	Due date & time of submission of required documents offline at NCCR, Chennai	Upto 2 pm IST of 19.04.2021
9	Due date & time of online bidding by bidders	Upto 5 pm IST of 19.04.2021
10	Due date & time of opening of Part-I offer on-line i.e., techno-commercial bid	At 5 pm IST of 20.04.2021
11	Specification of the item	Annexure-I
12	Instructions to bidders	Annexure-II

Head of Office

Annexure-I**Technical Specification****Item Name: Coral restoration Iron frame****Qty. 1000 Nos.**

Sl.No	Item	Description	Quantity
	For Iron frames	Rectangular	1000 Nos.
1.	Main square frame size:		
	Width	32 mm (1.25 inches)	
	Thickness in the all four sides	6 mm	
2.	Iron angle for cement slap: (There are totally 8 rows of iron L- angle bars)		
	Width	25 mm	
	Thickness	6 mm	
3.	Support bar: (There are totally 5 support bars which attached vertically above the cement slaps)		
	Width	18mm	
	Thickness	5mm	
	Stand		
4.	There are 3 stands which attached in main frame:		
	First stand length	3ft	
	Second stand length	2ft	
	Third stand length	1ft	
	Width	25mm	
	Thickness	6mm	
5.	Iron round holder: (It is placed in six places to attach one frame to another)		
	rectangular plate	2 inches	
	diameter hole	10 mm	
	Weight	Total weight of the one frame is 60kg.	

Price Bid Format

Basic worksheet for coral restoration iron frame available in CPP websites. Bidders are requested to calculate the worksheet gross total and it can be used in the online price bid BOQ XXX.XLS.

Sl.No.	Description	Qty	Unit Price	Total price
1.	Iron Frames (Rectangular)	1000 nos.		
		GST (%)		
	Gross total			

Signature& date

Name & Designation

Seal of the boat supplier

Instructions to Bidders

1	<p>BASIC REQUIREMENTS for vendors to upload in e-procurement web site, Govt of India:</p> <ul style="list-style-type: none">i. PC with internetii. Registration with e-procurement system of Govt. of India: https:// eprocure.gov.in /eprocure/appiii. Digital signature certificate (Mandatory) for uploading the bids to e-procurement systemiv. For any clarification, send e-mail to nccr@nccr.gov.inv. For any clarification on tender process, use the 24/7 helpline contact numbers mentioned in CPP Website.
2	<p>Director, NCCR has the RIGHT TO CANCEL the enquiry or extend the due date of receipt of offer and/ or opening of tender without assigning any reason thereof.</p>
3	<p>Director, Chennai has the RIGHT TO VARY the quantity of the items under procurement.</p>
4	<p>SINGLE BID SYSTEM : "Tender Ref No: MoES/NCCR/CRAM/Proc.Equip/2/2020 BID for "Coral restoration Iron frame". The due date of the quotation is 19.04.2021. ONLINE SUBMISSION: The bidders must submit their offer in Single Bid (Both Technical and Price bid) through e-procurement system upto the scheduled time and date.</p> <p>Complete tender documents along with supporting documents as per the tender conditions below, should be duly filled in and signed in and scanned copy of the same should be uploaded in the e-procurement system.</p> <ul style="list-style-type: none">i. All the documents, as per Eligibility criteria/ technical specificationsii. List of the documents submitted by the bidder must be enclosed on the letter head of the bidder, giving the reference of the tender no. & date and due date of opening.iii. A list of reputed clients to whom the firm has supplied similar items to be furnished along with the quotation.iv. Overwriting and corrections should be attested properly,. The quotation should be complete in all aspects and should be duly signed. Incomplete and unsigned quotation will not be considered at all.v. Scanned copy of Tender Acceptance Letter as per ANNEXURE-IIIvi. Scanned copy of Technical Compliance Sheet as per ANNEXURE-IVvii. Scanned copy of details of Components and Products of the required item as per

	<p>ANNEXURE - V</p> <p>viii. Check list as per ANNEXURE - VI - "Check List"</p> <p>ix. In case tenderer divert the tender and opts to submit its offer through their authorized entity, then authorization letter in original duly signed for specific tender should be submitted along their by the firm quoting on their behalf.</p> <p>x. The bidders / tenders will not be allowed to make any variations in the price bid or any amendments to commercial offers already uploaded online and after the date of opening of the tender.</p> <p>xi. Tenderer shall confirm that "the rates quoted by are reasonable and lowest charged to any of your customer". Please enclose documentary proof such as latest purchase order copies etc., to substantiate the reasonability of price.</p> <p>xii. Safe arrival of material upto destination shall be the responsibility of the supplier</p>
5	<p>VALIDITY OF QUOTATION: The offers must remain open for acceptance for 180 days from the date of opening of tender.</p>
6	<p>EVALUATION OF BIDS:</p> <p>After opening of bids, ranking statement will be prepared and the finalization of successful bidder will be done on L-1 (the lowest price) basis.</p>
7	<p>Director, NCCR reserves the RIGHT TO REJECT any quotation received without assigning any reasons.</p>
8	<p>DELIVERY PERIOD: The bidders are required to quote delivery period at the earliest indicating commencement and completion of supply on FOR destination basis. However in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period.</p>
9	<p>LIQUIDATED DAMAGES: If the supplier fails to deliver the goods within the time to be agreed upon, for delayed deliveries and for delays in installation (whatever applicable) NCCR reserves the right to levy liquidated damages at the rate of 0.5%per week or par their upto maximum of 5%.</p>
10	<p>NO ADVANCE PAYMENT: Since NCCR being Government organization, no advance payment will be made. Every attempt will be made to make payment within 30 days from the date of receipt of bill/acceptance of goods, whichever is later.</p>

Tender Acceptance (Offer) Letter

(To be submitted online duly signed format (scanned copy) by the authorized signatory on bidder's company letter head.

Date.....

To

**The Director,
National Centre for Coastal Research
2nd Floor, NIOT Campus
Pallikaranai, Chennai – 600100**

Subject: Acceptance in respect of terms and conditions of tender document for supply of _____ (specify item name) at NCCR, Chennai.

Ref: E Proc Tender Ref No..... dated.....

Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned tender from the web site <https://eprocure.gov.in/eprocure/app>.
2. I / We hereby certify that I / We have read all the terms and conditions of tender document from page No. _____ to _____ (including all annexure / Forms / appendixes, paras, etc.,) which shall part of the contract agreement and I / we shall abide herby by all the terms and conditions contained therein.
3. The corrigendum(s) issued from time to time by your organization has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept all the terms and conditions of above mentioned tender document and corrigendum(s) as applicable.
5. In case any provisions of this letter are found violated, then your department / organization shall without prejudice to any other right or remedy be at liberty to reject my bid.
6. I / We confirm that our bid shall be valid up to 120 days from the date of opening of Bid.
7. I / We hereby certify that all the statements made and information supplied in the enclosed appendix, annexure / Forms / paras etc., furnished herewith are true and correct.
- 8/ I / We have furnished all information and details necessary for demonstrating our qualification and have no further prominent information to supply.
9. I / We understand that you are not bound to accept the lowest or any bid you may receive.
10. I / We certify / confirm that we comply with the eligibility requirements as per bid documents.
11. In case any provisions of this tender are found violated, NCCR shall be at liberty to reject this tender and we shall not have any claim against NCCR in satisfaction of this condition.

Yours faithfully,

**Signature of the Bidder
Name & Designation
Rubber-stamp of the firm**

Technical Compliance Sheet

(Bidders are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise)

Technical specification

Item Name: Coral restoration Iron frame

Qty. 1000 Nos.

Sl.No	Item	Description	Quantity	Compliance Yes/ No
	For Iron frames	Rectangular	1000 Nos.	
1.	Main square frame size:			
	Width	32 mm (1.25 inches)		
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	Width	25 mm		
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	Thickness	6mm		
5.	Iron round holder: (It is placed in six places to attach one frame to another)			
	rectangular plate	2 inches		
	diameter hole	10 mm		
	Weight	Total weight of the one frame is 60kg.		

D Signature of the Bidder
Name:
Designation:
Rubber-stamp of the firm

Annexure - V

Components and Products

(In response to technical requirement kindly fill up the details of component & products pertaining to the item requirement, in the following format).

Sl.No	Brand Name and Name of the OEM	Product name of Proposed Model	Quantity	Remarks

Signature of the Bidder
Name & Designation:
Rubber-stamp of the firm

Check List

(Following documents are to be submitted online as a part of Technical bid. Bidders are requested to put a ✓ mark for ensuring submission of document in the appropriate one)

Sl. No	Description	Online submission	Manual submission
1	Duly signed price bid along with standard terms & conditions. (Should be submit in the form of Single bid system Price bid and Technical bid in one quote)	Submitted / Not Submitted	Submitted / Not Submitted
2	Authorisation letter by OEM (original scanned copy by online & Mannual submission) for participating this tender	Submitted / Not Submitted	Submitted / Not Submitted
3	Tender Acceptance Letter by online & Mannual submission	Submitted / Not Submitted	Submitted / Not Submitted
4	Details of Products and Components as per Appendix -v	Submitted / Not Submitted	Submitted / Not Submitted
5	Technical Compliance sheet as per Appendix -iv	Submitted / Not Submitted	Submitted / Not Submitted
6	Any other relevant document / Product broacher (scanned copy by online)	Submitted / Not Submitted	Submitted / Not Submitted
7	This Check list Annexure-VI (scanned copy by online & Mannual submission)	Submitted / Not Submitted	Submitted / Not Submitted

Signature of the Bidder
Name & Designation
Rubber-stamp of the firm