

## भारत सरकार

## Government of India पृथ्वी विज्ञान मंत्रालय Ministry of Earth Sciences



# राष्ट्रीय तटीय अनुसंघान केन्द्र (एन सी सी आर) NATIONAL CENTRE FOR COASTAL RESEARCH (N C C R)

### **SINGLE TENDER ENQUIRY**

(Through E-tendering process only)

To

M/s. DHI (India) Water & Environment Pvt. Ltd., 206, Ground Floor, Okhia Industrial Estate Phase III, New Delhi-1100020.

Ref No: MoES/NCCR/Office/DHI/4<sup>th</sup> License/10/2019

dated. 20.11.2019

| 1  | The offers are invited for supply of MIKE Software Dongle as per the description of          |  |  |
|----|--|--|--|
|    | technical specifications in <b>Annexure-I</b> and also terms and conditions mentioned below: |  |  |
| 2  | Type of tender   | SINGLE TENDER (e-Tender)   |  |
| 3  | Quantity   | 1 no.  |  |
| 4  | Tender document  | Available at the <i>websites</i> : i) https://eprocure.gov.in/eprocure/app ii) https://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 04.12.2019  |  |
| 9  | Due date & time of online bidding by bidders   | Upto 5 pm IST of 04.12.2019  |  |
| 10 | Due date and time of opening of price bid  | Intimated through online   |  |
| 11 | Specification of the item  | Annexure-I   |  |
| 12 | Instructions to bidders  | Annexure-II  |  |

**Head of Office** 

# Annexure-I

# Specification

| S. No. |            | Description  | Quantity |
|--------|------------|--|----------|
|        |            | License no.MZ 27736  |          |
|        | a)         | MIKE Hydro river (HD, AD, ST, River control, DB, RR)                     |          |
|        | b)         | MIKE Flood 3 way coupling  |          |
| 1.     | c)         | 3 years SMA Support  | 1 no.    |
|        | d)         | 5 days advance training on MIKE FLOOD software at NCCR by foreign expert |          |
|        | e <u>)</u> | Online technical support for min. 40 hours                               |          |

## **Instructions to Bidders**

BASIC REQUIREMENTS for vendors to upload in e-procurement web site, Govt of India: ĺ. PC with internet Registration with e-procurement system of Govt. of India: https://eprocure.gov.in ii. /eprocure/app Digital signature certificate (Mandatory) for uploading the bids to e-procurement iii. iv. For any clarification, send e-mail to nccr@nccr.gov.in For any clarification on tender process, use the 24/7 helpline contact numbers mentioned in CPP Website. The NCCR has the RIGHT TO CANCEL the enquiry or extend the due date of 2 receipt of offer and/ or opening of tender without assigning any reason thereof. 3 NCCR, Chennai has the RIGHT TO VARY the quantity of the items under procurement. SINGLE BID SYSTEM 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. 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. i. All the documents, as per Eligibility criteria/ technical specifications 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. A list of reputed clients to whom the firm has supplied similar items to be furnished iii. along with the quotation. Overwriting and corrections should be attested properly. The quotation should be iv. complete in all aspects and should be duly signed. Incomplete and unsigned quotation will not be considered at all. Scanned copy of Tender Acceptance Letter as per ANNEXURE-III Ÿ. The bidders / tenders will not be allowed to make any variations in the price bid or vi. any amendments to commercial offers already uploaded online and after the date of opening of the tender.

|    | purchase order copies etc., to substantiate the reasonability of price.   |  |  |
|----|---|--|--|
|    | viii. Safe arrival of material upto destination shall be the responsibility of the supplier   |  |  |
| 5  | VALIDITY OF QUOTATION: The offers must remain open for acceptance for 180 days from the date of opening of tender.  |  |  |
| 6  | EVALUATION OF BIDS:   |  |  |
|    | 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.   |  |  |
| 7  | Director, NCCR reserves the <b>RIGHT TO REJECT</b> any quotation received without assigning any reasons.  |  |  |
| 8  | <b>DELIVERY PERIOD:</b> 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. |  |  |
| 9  | <b>LIQUIDATED DAMAGES:</b> 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%.  |  |  |
| 10 | <b>NO ADVANCE PAYMENT:</b> 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.   |  |  |

#### Annexure-III

### **Tender Acceptance (Offer) Letter**

(To be submitted online duly signed format (scanned copy) by the authorized signatory on

| bidder's company letter head.  |  |
|--|--|
| Bibdel 3 company nector fields.  | Date   |
| То   |  |
| The Director, National Centre for Coastal Research 2 <sup>nd</sup> Floor, NIOT Campus Pallikaranai, Chennai — 600100   |  |
| Subject: Acceptance in respect of terms and conditions of tender documents.  (specify item name) at NCCR, Chennal.   | nent for supply of   |
| Ref: E Proc Tender Ref No dated dated  | ra v oje s   |
| <ol> <li>Sir,</li> <li>I / We have downloaded / obtained the tender document(s) for the tender from the web site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.</li> <li>I / We herby certify that I / We have read all the terms and condocument from page No to (including all anneappendixes, paras, etc.,) which shall part of the contract agreement abide herby by all the terms and conditions contained therein.</li> <li>The corrigendum(s) issued from time to time by your organization has into consideration, while submitting this acceptance letter.</li> <li>I / We hereby unconditionally accept all the terms and conditions of tender document and corrigendum(s) as applicable.</li> <li>In case any provisions of this letter are found violated, then your organization shall without prejudice to any other right or remedy be my bid.</li> <li>I / We confirm that our bid shall be valid up to 180 days from the date.</li> </ol> | nditions of tender exure / Forms / and I / we shall salso been taken above mentioned our department / at liberty to reject |
| 7. I / We hereby certify that all the statements made and information  |  |

8/ I / We have furnished all information and details necessary for demonstrating our qualification and have no further prominent information to supply.

enclosed appendix, annexure / Forms / paras etc., furnished herewith are true and

- 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