



INDIAN INSTITUTE OF ASTROPHYSICS

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PUBLIC TENDER NOTICE NO: RFT/IND/065/IAO/JM/18-19 Dated 10/05/2018

The Director, Indian Institute of Astrophysics invites Quotations/Bids (**Double Bid System**)

both Technical and Commercial bid from reputed firms for the following.

S.No.	Description in Brief	Quantity	UOM	E.M.D	Tender-Fee
				(refundable) (Rs)	(non-refundable) (Rs)
1	10KWp SPV - Design, Manufacture, Supply, Erection, Testing and Commissioning of Solar Photovoltaic Power Plant with associated Power Evacuation Arrangement on Turnkey Basis. Generating System of Capacity 10 KWp with 24 hours Battery Backup. (As per detailed Specification/RFP, Forma for Financial Bids and Terms and Conditions.	1.000	Sets	75,000.00	1,000.00

Note:

1. The Tender documents with specification details are available on IIA website www.iiap.res.in/tenders.htm. Hence the interested tenderers may at their option download the same from our website(as no hard copies of Tender documents is/are provided from this office) and submit their offer both Technical and Commercial bid along with EMD (refundable) & Tender fee (non-refundable) prescribed therein, only in the form of Demand Draft drawn in favour of Indian Institute of Astrophysics.The companies who are registered with NSIC can be enclosed the certificate and need not pay the Tender fee and EMD.However, your offer with Technical and Commercial bid should be superscribed in a envelope mentioning the tender notice no., Date of opening, and submit the Technical and Commercial bid in a sealed envelope addressed in favour of Director, Indian Institute of Astrophysics, Bangalore-560 034.
2. The firms who fulfill the following requirements shall be eligible to submit their Bids. Joint ventures are not acceptable.
 - (a) Tendering company shall be professionally managed and equipped with facility for the supply and maintenance of tendered items.
 - (b) The Tenderers should have completed during the last 3 financial years(i.e., current year and two previous financial years) at least one similar single work for a minimum value of Rs. 30,00,000.00.
 - (c) The total contract amount received during the last 3 financial years, and the current financial year should be minimum of 150% of the above mentioned value. The tenderer should submit Audited Balance Sheet duly certified by the Chartered Accountant to this effect. They should also submit Bankers Solvency Certificate to a minimum of Rs. 30,00,000.00.
 - (d) The Private Body Contractor shall be required to produce the TDS Certificate indicating the Income Tax deducted by the client for the execution of similar items, completed individually of value not less than Rs. 30,00,000.00.
- 3.The Bids supported by the above information should be submitted in sealed envelopes duly superscribed with the name of Item / work. The completed Technical and Commercial bid will be received by this office upto 3:00 p.m on or before 12/06/2018.
4. If any information furnished by the tenderer is found incorrect at a later stage, the firm shall be liable to be debarred from tendering and taking up of work in IIA. The Institute reserves the right to verify the particulars furnished by the tenderers.
5. The interested tenders may contact during office hours Sri. J.MANO HARAN (Ph. No. 9448712358) to discuss Technical clarification and Mr. K.P.Vishnu Vardhan (Ph.No. 9448092027) for Commercial clarification, if any, with prior permission on or before 05/06/2018 before submitting the bids.
6. The firms should submit the bids (Technical bid and Price bid seperately) superscribed along with EMD and Tender fee of prescribed amount upto 3:00 p.m. Latest by 12/06/2018. The Technical bids will be opened in presence of the bidders or their authorized representatives at 3:30 p.m on 12/06/2018.
7. Incomplete bids are liable for rejection.
8. Late / delayed offer will not be considered.
9. IIA is not responsible for any delay/loss of documents in transit.
10. No bids will be considered if prescribed Tender Fee and EMD is not found with the Technical bid.
- 11.The offer should be valid for a minimum period of 120 days from the date of opening of bid.
12. The commercial bid / price bid will be opened of those firms technically qualified in the presense of such bidders or their nominated representatives.The opening date will be intimated to those bidders who are successfull in Technical bid.
13. IIA reserves the right to reject any or all tenders without assigning any reasons.

Stores & Purchase Officer
For & on behalf of Director

TERMS AND CONDITIONS OF CONTRACT

01. DEFINITIONS :

a.) The terms 'Purchaser' shall mean the Director, Indian Institute of Astrophysics, Bangalore -560 034.

b.) The term 'Contractor' shall mean, the person, firm or company with whom or with which the order of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the contract.

c.) The 'Stores' shall mean that contractor agrees to supply under the contract as specified in the Purchase Order including erection Plants and machinery and subsequent testing, should such as condition be included in the Purchase Order.

d.) The terms 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorized intimating the acceptance on behalf the Purchaser on the terms and conditions mentioned or referred to in the said communications accepting the tender or offer of the contractor for supply of stores or plant, machinery or equipment or part thereof.

02. PRICES :

Tenders, offering firm prices will be preferred, where a price variation clause is insisted upon by a tenderer, quotations with a reasonable ceiling should be submitted. Such offers should variably be supported by the base price taken into account at the time of tendering and also the formula for any such variations.

03. TENDER CURRENCIES :

The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees, Further, imported good to be imported and supplied by the bidder are also required to be quoted in Indian Rupees.

For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services (Including Software), if any, required with the goods, the same shall be quoted in Indian Rupees only, if such services are to be performed/undertaken in India.

Tenders, where prices are quoted in any other way shall be treated as non responsive and rejected.

04. DUTY EXEMPTION :

(a.) Excise duty exemption certificate will be provided if considered against the categories of items tendered, under the Govt. of India Notification No. 10/97 and 51/96 valid upto 2018.

05. SECURITY DEPOSIT:

On acceptance of Tender, the Contractor shall, within the period specified deposit in cash or any other form as the Purchaser may determine, Security deposit not exceeding five(5%) percent of the value of the contract as the Purchaser shall specify. If the contractor is called upon by the purchase to deposit 'Security' and the contractor fails to provide the security within the period specified, such failure shall constitute a breach of the contract and purchase shall be entitled to make other arrangements for the re-purchase of the stored contracted for at the risk of contractor in terms of sub-clause (ii) and (iii) of clause 10(b) hereof and/or to recover from the contractor damages arising from such cancellation.

06. GUARANTEE AND REPLACEMENT :

a.) The contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material workmanship and performance.

b.) For a period of (12) twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use arising from faulty stores, design or workmanship, contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the store or any part thereof are faulty.

c.) If in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser provided the notice informing the contractor of the defect is given by the purchaser in this regard within the said 14 months from the

date of acceptance thereof.

d.) Should the contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the contractor the whole or any portion of the defective stores.

e.) The decision of the purchaser, notwithstanding any prior approval of acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the contractor are defective or any defects has developed within the said period of 12 months or as to whether the nature of the defectives required renewal or replacement shall be final, conclusive and binding on the contractor.

f.) To fulfill guarantee conditions outlined in Clause 5(a) to (d) above, the contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 10% of the value of the contract along with first shipment documents. On the performance and completion of the contract in all respects, the Bank Guarantee will be returned to the contractor without any interest.

g.) All the replacement stores shall also be guaranteed for a period of minimum 12 months or as per company norms from the date of arrival of stores at Purchaser's site.

h.) Even while the 12 months guarantee applied to all stores in case where a greater period is called forth by our specifications then such a specification shall apply; in such cases the period of 14 months referred to in Para 5(b) and (c) shall be 'asked for' guarantee period plus two months.

07. PACKAGING, FORWARDING AND INSURANCE :

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air, to withstand transit hazards and ensure safe arrival at the destination. The packing and marking on the packing shall be done by and at the expenses of the contractor. The Purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the contractor and the Purchaser shall pay only for such stores as are actually received in good condition, in accordance with contract.

08. TEST CERTIFICATE :

Wherever required Test Certificate should be sent along with the relevant dispatch documents.

09. ACCEPTANCE OF STORES :

a) The Stores shall be tendered by the contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expenses and cost.

b) It is expressly agreed that the acceptance of stores, contracted for is subject to final approval by the Purchaser, whose decision shall be final.

c) If, in the opinion of the Purchaser all or any of the stores that do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at the price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the contractor.

d) If the whole or any part of the store supplied are rejected in accordance with Clause No.8(c) above, the Purchaser shall be at the liberty, with or without notice to the Contractor, to purchase in the open market at the expenses of the Contractor, stores meeting the necessary performance and quality contracted for in place of these rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

10. REJECTION OF STORES :

Rejected stores will remain at the destination at the Contractor's risk and responsibility, if instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice or rejection, the Purchaser or his representative has, at his discretion the right to scrap or seal or consign the rejected stores to the Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

11. DELIVERY PERIOD :

a.) The delivery period of the stores stipulated in the purchase order shall be deemed to be the essence of the Contract, and delivery must be completed on or before the specified dates/period.

b.) Should the Contractor fails to deliver the stores or any consignment thereof within the period prescribed for such delivery, the Purchaser shall be entitled at his option either.

i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 2% of the price of any stores which the contractor has failed to deliver as aforesaid for each month or part of a month, during which the delivery of such stores may in arrears, or

ii) to purchase elsewhere, without notice to the Contractor on the account and at the risk of the contractor, the stores not delivered or others of similar description (where other exactly complying with the particulars are not, in the opinion of the purchaser readily procurable, such opinion being final) without canceling the Contract in respect of the consignment(s) not yet due for delivery or,

iii) to cancel the contract or a portion thereof, and, if so desired to purchase or authorize the purchase of stores not so delivered or others of similar description (where other exactly complying with the particulars are not, in the opinion of the purchaser readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) and (iii) of clause 10 above, the Contractor shall be liable for any loss which the Purchaser may sustain on that account, provided that the re-purchase, or if there is an agreement to re-provide shall made within (6) six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall without prejudice to the right of the purchase to recover damages for breach of contract by the Contractor.

12. LIQUIDITY DAMAGES :

In case there is a delay in the Supplies / Services by tenderer beyond the delivery / contract period, tendere is liable to pay Liquidated Damaged for the uncompleted portion of the work / supplies at the rate of 0.5% of the uncompleted work / supplies per week of delay subject to a maximum of 10% of the total contract value.

13. EXTENSION OF DELIVERY TIME :

As soon as it is apparent that Contractor delivery period/dates cannot be adhered to, an application shall be sent by the Contractor to the Purchaser. If failure, on the part of the Contractor to deliver the stores in proper time shall have arisen from any cause which the Purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final he may allow such additional time as he considers it to be justified by the circumstances of the case without prejudice to the Purchaser's rights to recover liquidated damages under clause 10(i)(ii) and (iii).

14. PAYMENT :

Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser for payment.