

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-05-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-05-2025 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agricultural Research And Education (dare)
Organisation Name/संगठन का नाम	Indian Council Of Agricultural Research (icar)
Office Name/कार्यालय का नाम	National Bureau Of Fish Genetic Resources(nbfg)
क्रेता ईमेल/Buyer Email	hari.vilas-icar@nic.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Display Cabinet with 3 side glass, 4 side glass and 5 side glass
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Display Cabinets
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cabinets, Cabinets-handcrafted, Laboratory Incubators, clinical cabinets, Laminar air flow cabinets or stations, Cabinets & Sideboards (Bamboo), Cabinets & Sideboards-handcrafted, Muffle Furnace, Matrix Display, Fire Resisting Record Protection Cabinets (FRRC) as per IS 14203
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Matrix Display Display File Token Display System
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	45000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लभार्थी :

Director

National Bureau Of Fish Genetic Resources(nbfg), Department of Agricultural Research and Education (DARE),
Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare
(Icar Unit Nbfgr, Payable At Lucknow)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012

and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Display Cabinet With 3 Side Glass, 4 Side Glass And 5 Side Glass (1 Lot)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Hari Vilas	226002, ICAR-NBFGR Canal Ring Road PO Dilkusha Telibagh PIN-226002 Lucknow (U.P.)	1	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ICAR UNIT NBFGR

payable at
LUCKNOW

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ICAR UNIT NBFGR
payable at
LUCKNOW

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or

bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



ICAR-NATIONAL BUREAU OF FISH GENETIC RESOURCES

Canal Ring Road, P.O. Dilkusha, Lucknow-226 002, U.P., India

Ph. : (0522) 2441735, 2440145, 2442440, 2442441 Fax : (0522) 2442403 :

Website : www.nbfgres.in



F.No. 3-143/2024-25

Dated: 06-05-2025

NOTICE INVITING TENDER THROUGH Government E-Market Place (GeM)

Online Bids are invited from the interested firms under two bid system for procurement of **"Display Cabinet with 3 side glass, 4 side glass and 5 side glass"** with complete supply and installation at ICAR-National Bureau of Fish Genetic Resources, Canal Ring Road, Telibagh P.O. Dilkusha, Lucknow-226002. **Manual bids shall not be entertained.**

Tender documents may be downloaded from GeM website as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Tender No.	F.No. 3-143/2024-25
Date and Time for Issue/Publishing	06-05-2025 11:00 PM
Bid Submission End Date and Time	27-05-2025 11:00 PM
Date and Time for Opening of Bids	27-05-2025 11:30 PM
Address for Communication	I/c (S&P) ICAR-National Bureau of Fish Genetic Resources, Canal Ring Road, Telibagh, P. O. Dilkusha, Lucknow-226002.

I/c (S&P)

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender from/bidder documents may be downloaded from the website: of GeM. Online submission of Bids through GeM is mandatory. Manual/Offline bids shall not be accepted under any circumstance.
2. Tenders/bidders are requested to visit website: [GeM](#) regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through [GeM](#) only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The council reserves the right to accept or reject any or all the tenders.
4. The interested firms are required to deposit (in original) **Earnest Money Deposit (EMD)** worth **Rs. 45000/- (Rupees Forty-Five Thousand Only)** in the form of Demand Draft from any of the Commercial Bank in favour of **ICAR Unit: NBFGR, payable at Lucknow** must be addressed to the **Asstt. Administrative Officer, ICAR-National Bureau of Fish Genetic Resources, Canal Ring Road, Telibagh, P.O. Dilkusha, Lucknow-226002**. Bidder has to upload scanned copy/proof of the DD along with bid and has to ensure delivery of hardcopy to the buyer within 5 days of Bid End Date/Bid opening date.
5. Bidder need not to come at the time of Technical as well as Financial bid opening at ICAR-NBFGR. They can view live bid opening after login on GeM Portal at their remote end. If bidder wants to join bid opening event at ICAR-NBFGR then they have to come with bid acknowledge slip that generates after successful submission of online bid.

The firms are also required to upload copies of the following documents:-

Checklist:

The firm must be fill this check list.

Sr. No.	Documents	Page No.	Remarks
1.	EMD of Rs. 45,000.00		
2.	Firm's Registration		
3.	Pan Card		
4.	GSTIN No.		
5.	Tender Acceptance Letter along with full tender documents with sign & seal of firm in each and every pages of tender documents.		
6.	Manufacturers Authorization Certificate issued by Principal Manufacture duly verified by the Indian Agent or Manufacturing Certificate.		
7.	Scanned copy of Income Tax Statement for the last three financial years Financial Years 2021-2022 (Assessment Year 2022-2023) Financial Years 2022-2023 (Assessment Year 2023-2024) Financial Years 2023-2024 (Assessment Year 2024-2025)		
8.	Make and Model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.		
9	Copy of published/printed catalogue under the copyright and year of publishing by the principal manufacturer.		

Note:-

- 1. Please clear mentioned the page number of attached documents in above checklist and no document which are not related to tender/intended item should not be attached with tender.***
- 2. Clint list with email id and mobile number to whom intended item supplied earlier be attached.***
- 3. Tender with superfluous document will be straight way rejected.***

Note: Circular No. 1(2)(1)/2016-MA dated 10th March 2016 of Ministry of Micro, Small & Medium Enterprises (MSE,s) and Circular No. F/20/2/2014-PPD (Pt), dt.26/07/2016 of Ministry of Finance, Department of Expenditure, Procurement Policy Division; regarding relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience-Prior Turnover Criteria prior turnover would be applicable.

• **Financial Bid:**

- (a) Price Bid as BoQ
- * Tax extra as applicable should be indicated separately in the column provided.

Note:- The above mentioned Financial Proposal/Commercial Bid format is provided as BoQ_XXXX.xls along with this tender document at GeM. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. Bidder shall not tamper /modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with ICAR-NBFGR.

I/c (S&P)

Terms & Conditions

1. The tender shall quote rates, which will include the delivery, installation and other incidental charges, Taxes, if any.
2. The rates should be quoted as per the BOQ uploaded on the GeM Portal. Taxes, if any, should be indicated separately. It must be noted that the contract shall be awarded to the firm which fulfils all the required terms and conditions and remains L-1 for any particular items.
3. The firm must also possess valid PAN No., GSTIN No. and a copy of the same must also be enclosed with the tender document.
4. Copy of previous three years of Income Tax Statement may be furnished.
5. Any compulsive amendment, if required in the tender documents must be communicated up to 7 days before closing date of tender. This communication should have appropriate justification. The right to accept or not accept is vested with Competent Authority, ICAR-NBFGR, Lucknow.
6. The successful firm shall have to supply within 45 days from the date of confirmed supply order. The rates quoted shall be valid for one year from the date of opening of tender.
7. The contractor/bidder or his representative may contact the undersigned at Telephone No. 0522-2441735, 2440145 for any further clarification.
8. The Director, ICAR-National Bureau of Fish Genetic Resources (ICAR-NBFGR) shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job.
9. Merely quoting of lowest rates does not mean that order shall be given to that firm. The Competent Authority will finally decide on the basis of quality and performance of past installation.
10. The interested firms are required to deposit (in original) **Earnest Money Deposit (EMD)** worth **Rs. 45000/- (Rupees Forty-Five Thousand Only)** in the form of Demand Draft from any of the Commercial Bank in favour of **ICAR Unit: NBFGR, payable at Lucknow** must be addressed to the **Asstt. Administrative Officer, ICAR-National Bureau of Fish Genetic Resources, Canal Ring Road, Telibagh, P.O. Dilkusha, Lucknow-226002**. Bidder has to upload scanned copy/proof of the DD along with bid and has to ensure delivery of hardcopy to the buyer within 5 days of Bid End Date/Bid opening date..
11. Rates once finalized will not be enhanced/reduced during the currency of the contract.
12. In case of foreign currency, conversion rates in INR will be taken on that day when financial bid will open.
13. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason (s), to honor the contract, the Earnest Money/ Performance Security deposited would be forfeited.
14. The Director, ICAR-NBFGR reserves the right to cancel the contract at any time during the currency period of the contract without giving any reason.
15. **The firm to whom the tender will be awarded, will have to deposit the Performance Security equal to 3% of the total amount at the time of installation of the equipment. If the services are not found to be satisfactory, the Performance Security is liable to be forfeited. No. interest will be paid on Performance Security.**

16. If any disputes (s) arises between ICAR-NBFGR and the firm with reference to the contract, ICAR-NBFGR will decide it and its decision will be binding on the firm.
17. **Bid Validity: 180 days.**
18. The contract will be given to item-wise Least one (L-1).
19. Our Institute is Registered with DSIR and we are exempted from Excise Duty & Custom Duty. Hence CDEC/DSIR will be provided to the selected bidder, after submission/production of Performance Bank Guarantee by the supplier (s). Rate should be quoted accordingly.
20. **PAYMENT:**

100% of the contract price on receipt of goods by the consignee supported by satisfactory installation/working report and submission of PBG.
21. **INSTALLATION:**
Within 30 days from the date of receipt of equipment in the Institute failing which liquidated Damage clause shall apply.
Liquidated Damage Clause: It would be realized @0.5% (half per cent) of the base price (excluding taxes) of the delayed goods for each week of delay subject to maximum 10%.
- 22- **SETTLEMENT OF DISPUTE:-**
 - i- The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
 - ii- If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules.
 - iii- Notwithstanding any reference to arbitration herein.
 - a- The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree;

and
 - b- The Purchaser shall pay the Supplier any monies due the Supplier.
22. **Price:**
 - i. If any bidder wants to quote in foreign currency, price be quoted on FOB international port of shipment in foreign currency and all charges from FOB international Port to FOR, ICAR-NBFGR, Lucknow (like: Air/Sea freight, insurance, custom duty against CDEC, Custom Clearing charges and transportation up to ICAR-NBFGR, Lucknow) should be quoted in INR only.

- ii- If any bidder wants to quote in INR, Price be quoted on FOR, ICAR-NBFGR, Lucknow basis.
- iii- IN CASE THE STORES PERTAINS TO IMPORT:
 - (a) KINDLY ENSURE TO ENCLOSE MANUFACTURER'S AUTHORIZATION IN FAVOUR OF INDIAN SUBSIDIARY FIRM. IT MAY ALSO BE NOTED THAT FURTHER AUTHORIZATION BY SUBSIDIARY FIRM IN FAVOUR OF ANY OTHER FIRM LOCATED IN INDIA TO PROMOTE THEIR SALE MUST HAVE AUTHORIZATION FROM THE PRINCIPAL FIRM FOR FURTHER AUTHORIZATION TO AN INDIAN FIRM, FAILING WHICH THE TENDER IS LIABLE TO BE CANCELLED.
 - (b) PRICE SHOULD BE QUOTED ON FOR INTERNATIONAL AIRPORT/ SEAPORT AND CIF NEW DELHI ALSO. IN CASE ANY FIRM QUOTES THE RATE ON FCA EX-WORKS BASIS ONLY, FCA OR EX-WORKS PRICE WILL BE TREATED AS FOR INTERNATIONAL AIRPORT/ SEAPORT.
 - (c) PRICE CAN ALSO BE QUOTED IN INR (FOR BASIS) OR INTERNATIONAL CURRENCY CDEC/DSIR AND/OR GST CAN BE DEMANDED FOR AVAILING EXEMPTIONS.

“Terms and conditions are acceptable”

Dated:

(Authorized Signatory of the firm)



ICAR-NATIONAL BUREAU OF FISH GENETIC RESOURCES

Canal Ring Road, P.O. Dilkusha, Lucknow-226 002, U.P., India

Ph. : (0522) 2441735, 2440145, 2442440, 2442441 Fax : (0522) 2442403 :

Website : www.nbfgr.res.in



Name of the firm :

Registered/Postal Address :

1.	Permanent Account Number (PAN No.)	
2.	GST Registration No., if applicable	
3.	Bank Details:	
a	Bank Name	
b	Branch Address	
c	Account No.	
d	Type of Account (Current/Saving)	
e	MICR No.	
f	RTGS/NEFT Code:	

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER
(to be given on Company Letter Head)

Date:

To,

.....
.....
.....
.....

Sub: Acceptance of terms and conditions of tender:

Tender Reference No.:

Name of tender/work:-

.....
.....
.....

Dear Sir,

1. I/we have downloaded/obtained the tender document (s) for the above mentioned Tender/work from the website (s) namely:

.....
.....

As per your advertisement, given in the above mentioned website (s).

2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. to (Including all documents like annexure (s), schedules (s) etc.) which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.

3. The corrigendum (s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.

4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum (s) in its totality/entirety.

5. I/we do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking.

6. I/we certify that all information furnished by the our firm is true and correct and in the event the information is found to be incorrect/untrue for found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,
(Signature of the Bidder, with official seal)

SPECIFICATION OF EQUIPMENTS

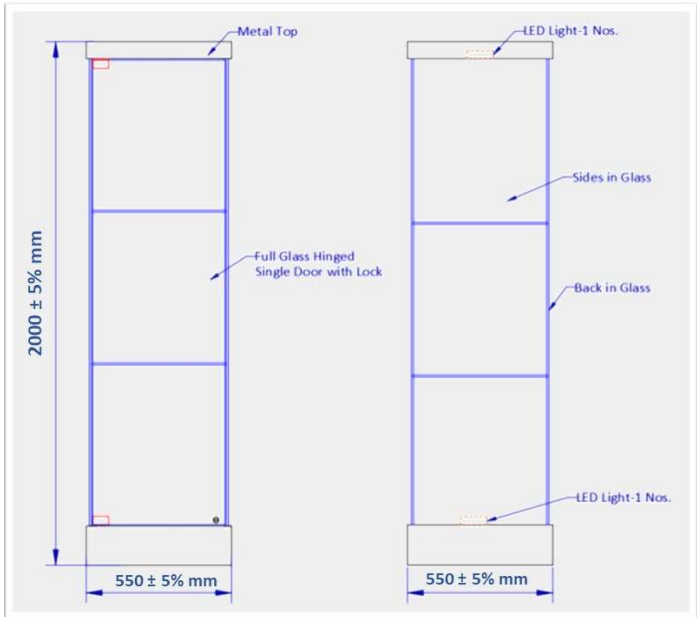
Technical Specification Compliance Statement Form

Name of the Equipment : **Display Cabinet with 3 side glass, 4 side glass and 5 side**

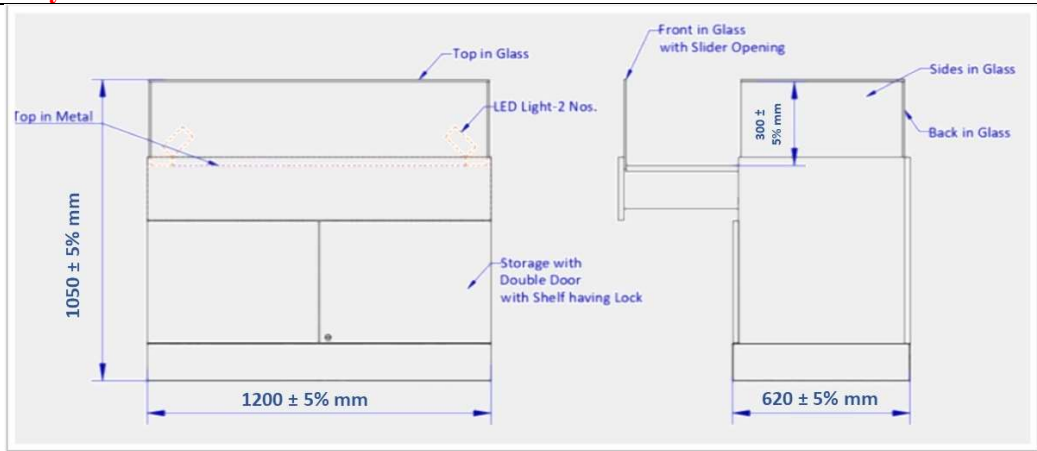
Quantity : As mentioned below

SR. NO.	DESCRIPTION
1.	<p>Item: Display cabinet with 3-sided Glass Size: 1200(W) x 500(D) x 1950(H) \pm 5 % mm Quantity: 07 Nos.</p>
	<div data-bbox="521 625 1344 1230" data-label="Image"> <p>The drawing shows a front view and a side view of a display cabinet. The front view is a rectangle with a width of 1200 \pm 5% mm and a height of 1950 \pm 5% mm. It features a 'Metal Top' at the top, a 'Full Glass Hinged Double Door with Lock' on the front, and 'LED Light 2 Nos.' at the bottom. The side view shows a depth of 500 \pm 5% mm and includes labels for 'LED Light 2 Nos.' at the top, 'Adjustable Shelves', 'Metal Back', 'Sides in Glass', and a 'Drawer with Lock' at the bottom.</p> </div> <ul style="list-style-type: none"> • Display cabinet should be free-standing, modular, and movable. • Should have a 3-sided glass area as desired in the drawing attached (front and two sides). • Front side to be frameless with double door with minimum 8 mm thick toughened glass. • Locking facility to be provided for front glass door. • Pivot-type hinges to be provided for front glass door. • Sides of display cabinet to be frameless and made using a minimum 8 mm thick toughened glass. • Back of display cabinet is to be made from galvanised steel sheet duly powder coated with galvanised pipes for support. • Display cabinet to have 4 Nos. of frameless shelves made from minimum 8 mm toughened glass. • Shelves should be adjustable to any height. • The load capacity of each shelf is to be a minimum of 15 kg. • Shelves to have overhang supports mounted on the back sheet. No support from the side or front is acceptable. • Topside of the cabinet to be made from galvanized steel with powder coating. The top should have a removable cover for the maintenance of lights. • 2 Nos. LED (7 W or more) on Top Side & 2 Nos. LED (7 W or more) Lamp mounted on the Bottom Side to be provided for adequate lighting of cabinet. • Bottom of cabinet to have 2 drawers with locking facility for storage made from galvanized steel with powder coating. • All sheet metal parts to be a minimum of 1 mm thick

	<ul style="list-style-type: none"> Epoxy powder coating should be of Ivory white colour on all parts with at least 70 Microns thickness. All drawers should be of double wall construction without any filler material in between. Drawer slides should be ball-bearing type having a capacity of a minimum of 45 kg. The drawer tray should be of single-piece construction. Handles for Drawers should be integrated into the sheet metal itself. External fitted handles are not acceptable as they break/loosen with usage. Castor wheels to be provided at the bottom for movement of cabinets. The delivery, unloading, and installation of the display cabinets are to be carried out by the supplier 12 Months Warranty to be provided from the date of installation. The supplier should have completed at least 1 order in a Central/State Government organization for free-standing display cabinets. The supplier should be ISO 9001:2015 or equivalent certified. If required, the supplier is to provide samples for all items including uncoated galvanized steel and other materials that will be used to make the display cabinets.
--	---

SR. NO.	DESCRIPTION
2.	<p>Item: Free-standing display cabinet with 4-sided Glass Size: 550(W) x 550(D) x 2000(H)± 5 % mm Quantity: 12 Nos.</p>
	 <ul style="list-style-type: none"> The display cabinet should be free-standing, modular, and movable. The display cabinet should have a 4-sided glass area. The sides and back of the display cabinet should be frameless and made using a minimum of 8 mm toughened glass. Front single door should be frameless and made from a minimum 8 mm toughened glass. Pivot-type hinges to be provided. Locking facility to be provided for front glass door. Cabinet to have 2 Nos. frameless shelves made from a minimum 8 mm toughened glass. The load capacity of each shelf is to be a minimum of 10 kg. Shelves to be mounted using glass-to-glass brackets. No metal pipes from the top/bottom or hanging rods are allowed.

	<ul style="list-style-type: none"> Top of the cabinet is to be made from galvanized steel with epoxy powder coating. The top should have a removable cover for lighting maintenance. 1 Nos. LED (7 W or more) on Top Side & 1 Nos. LED (7 W or more) on the bottom side is to be provided for adequate lighting of the cabinet. Bottom of the display cabinet to have pedestal without any storage made from galvanised steel duly powder coated. All sheet metal parts to be a minimum of 1 mm thick. Epoxy powder coating should be of Ivory white colour on all parts with at least 70 Microns thickness. Castor wheels to be provided at the bottom for movement of cabinets. The delivery, unloading, and installation of the display cabinets are to be carried out by the supplier 12 Months Warranty to be provided from the date of installation. The supplier should have completed at least 1 order in a Central/State Government organization for free-standing display cabinets. The supplier should be ISO 9001:2015 or equivalent certified. If required, the supplier is to provide samples for all items including uncoated galvanized steel and other materials that will be used to make the display cabinets.
--	--

SR. NO.	DESCRIPTION
3.	<p>Item: Display cabinet with 5-sided Glass Size: 1230(W) x 620(D) x 1050(H) \pm 5% mm Quantity: 08 Nos.</p>
	 <p>The technical drawing illustrates the dimensions and components of the display cabinet. The main front view shows a cabinet with a total height of 1050 \pm 5% mm and a width of 1200 \pm 5% mm. It features a top metal section, a top glass section with two LED lights, and a storage compartment with double doors and a lock. A side view shows a depth of 620 \pm 5% mm and a height of 300 \pm 5% mm for the upper glass section. Labels indicate 'Top in Metal', 'Top in Glass', 'LED Light-2 Nos.', 'Storage with Double Door with Shelf having Lock', 'Front in Glass with Slider Opening', 'Sides in Glass', and 'Back in Glass'.</p> <ul style="list-style-type: none"> Display cabinet should be free-standing, modular, and movable. Should have a 5-sided glass area on top of the storage module. The top, back and sides of the display cabinet should be frameless and made using minimum 8 mm toughened glass. Front of the cabinet to be made from a minimum 8 mm toughened glass which will be mounted on drawer channels to provide a front opening. Bottom shelf on top of storage system to be made from GI Sheet. Bottom of display cabinet to have 2 Nos. storage shelves having double doors each on each shelf. Locking facility to be provided. 2 Nos. LED (7 W or more) Lamp mounted on the bottom side to be provided for adequate lighting of the cabinet. All sheet metal parts to be a minimum of 1 mm thickness. Epoxy powder coating should be of Ivory white colour on all parts with at least 70 Microns thickness. All doors should be of double-wall construction without any filler material in between.

	<ul style="list-style-type: none"> • Door Hinges should be self-closing type and openable up to 90°±10%. • Soft buffers to be provided for doors to avoid metal-to-metal contact. • Castor wheels to be provided at the bottom for movement of cabinets. • The delivery, unloading, and installation of the display cabinets are to be carried out by the supplier • 12 Months Warranty to be provided from the date of installation. • The supplier should have completed at least 1 order in a Central/State Government organization for free-standing display cabinets. • The supplier should be ISO 9001:2015 or equivalent certified. • If required, the supplier is to provide samples for all items including uncoated galvanized steel and other materials that will be used to make the display cabinets.
--	--

Note:- Total Price (for entire quantity) should be quote in the Price Bid

Mark (YES) if specification offered is as per tender or better. If not, specify the specification offered. An item-by-item commentary on the purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provision of the Technical Specifications.

1. Published/Printed Technical literature/brochures/manuals should be attached along with this format that certifies the quoted specification. Simple internet downloaded are not accepted unless the catalogue/brochures from authorized website of original manufacturer can be certified. 2. Compliance/Deviation statement comparing the specification of the quoted model to the required specifications. This statement should also give the last page of the technical literature where the relevant specification is mentioned.

3. Failure to give support documents for verifying specification will lead to rejection of bid.

SIGNATURE WITH STAMP OF THE BIDDER