



NOTICE INVITING TENDER FOR SUPPLY OF ELECTRICAL CONSUMABLES IN TWO BID SYSTEM ON ANNUAL RATE CONTRACT BASIS

F.No.5-195/19-20/PS/Electrical Consumables
24th August, 2019

ICAR-NAARM is a premier publicly funded Training and Research Management Organization under ICAR, DARE, Ministry of Agriculture, Government of India. One of its important mandate is to impart training to the Scientists. The Director, ICAR-NAARM invites Sealed Tenders in respect of the following **Electrical Consumables** from the reputed firms/manufacturers / eligible bidders /authorized dealers / firms for supply of various **Electrical Consumables** on Annual Rate Contract Basis for a period of one year at the first instance for day to day official use as per the terms and conditions enclosed. The list of **Electrical Consumables** for ICAR-NAARM is given in the **Annexure** attached with the tender. The rates quoted should be for complete unit as per specifications, number of units of each item may be increased or decreased according to the demand / requirements. **The Tender has to be submitted online only.** The tenderer(s) will have deposit EMD as per terms and conditions.

The Director, ICAR-NAARM reserves the right to reject any tender without assigning any reason thereof. Tender has to be submitted online.

| Sl.No. | Description | Date | Time |
|--------|-------------------------------|------------|----------|
| 1 | Tender Publishing Date | 24-08-2019 | 1600 hrs |
| 2 | Document Download start date | 24-08-2019 | 1600 hrs |
| 3 | Seek Clarification Start Date | 24-08-2019 | 1700 hrs |
| 4 | Seek Clarification End Date | 13-09-2019 | 1100 hrs |
| 5 | Bid Submission Start Date | 24-08-2019 | 1800 hrs |
| 6 | Bid Submission Closing Date | 13-09-2019 | 1400 hrs |
| 7 | Bid Opening Date | 16-09-2019 | 1400 hrs |

Note:

1. The items as per supply order shall be transported to ICAR-NAARM Stores at your cost.
2. The information format should invariable be filled in and duly signed by the authorized signatory and the terms and conditions strictly be followed before submitting the tender.
3. The tender(s) may be addressed to the Director, ICAR-NAARM, Rajendranagar, Hyderabad-500030.

Note: Bidder should Sign and Seal on each page of the Tender Document failing which your Tender Document will not be accepted.

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available/obtained at ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). Manual/offline bids shall not be accepted under any circumstances.

For Registration

2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. **While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.**
4. The item should be delivered at ICAR-NAARM, Rajendranagar and the supplier shall be responsible for any damage during the transit of goods.
5. **All the tender documents & price bid to be up loaded as per this tender and are to be digitally signed by the bidder.**
6. All the communications with respect to the tender shall be addressed to: **The Director, ICAR-NAARM, Rajendranagar, Hyderabad-500030.**
7. **The firms are also required to upload copies of the following documents:**

FOLLOWING DOCUMENTS TO BE UPLOADED IN COVER-I Filing which the quotation will not be considered.

1. Scanned copy of Earnest Money Deposit (EMD).
2. **Scanned copy of Technical Specification (Annexure – V duly filling column No.6)**
3. Scanned copy of Firms registration, PAN Card, GST No./Service Tax No., etc.,
4. Scanned copy of Bank Account Details duly filled in Annexure-III.
5. Tender Acceptance letter (Annexure-IV)
6. Scanned copy of Income Tax Statement for the last two years.

FINANCIAL BID / BOQ

- a) Price Bid as BoQ_XXXX.xls to be filled online and submitted. Please note that the file name should not be changed.

**(STORES AND PURCHASE OFFICER)
ICAR-NAARM**

Terms and Conditions for acceptance of Tenders, supply of
Electrical Consumables on Annual Rate Contract basis of which the contract will be
awarded are given below:

Annexure-II

TERMS AND CONDITIONS

- 1) **The Bidder(s) may not E that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
- 2) **The Reputed and Reliable registered Firms/Agencies/Manufacturers/Distributors etc. having valid Registration/Dealership & /PAN/GST/CST/IT/Service Clearance Certificate (the photo copies of the certificates/documents as the case may be, have to be mandatorily be uploaded as proof) in the E-tender.**
- 3) **The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in the bidding documents. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.**
- 4) **The Director ICAR-NAARM will not be responsible for any delay in enrollment or submission of the offer/up-loading the offer on our e-tender portal for any reason whatsoever. Hence vendors are advised to register in e-tendering website <http://eprocure.gov.in> & enroll their Digital Signature Certificate (Class-II or above) and upload their quotations well in advance to avoid last minute problems.**
- 5) **Price once quoted will be final and no further negotiation/alteration will be made thereafter.**
- 6) **The rates should be quoted as per the BOQ uploaded on the CPP Portal. The bidders are advised to download this BOQ_XXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with ICAR-NAARM.**
- 7) **In case, holiday is declared by the Government on the day of opening the bids, or the above mentioned closing/opening day of the tender happened to be non-working day due to Bandh/Strike as any other reasons, the tender will be received & opened on the following working day at the same time.**
- 8) **The firm must also possess valid PAN No., GST, TIN No. & or Service Tax Registration Number and a copy of the same must be uploaded in the Cover-1 of the E-Tender as per Tender Document.**
- 9) **Bid Validity: 120 days** from the date of issue of contract order.
- 10) **The Director, ICAR-NAARM reserves the right to accept / reject any/ all tenders in part/ full without assigning any reason thereof.**
- 11) **The detailed instruction for online submissions of bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following ling: <http://eprocure.gov.in/eprocure>.**
- 12) **Proposed Period of Rate Contract:** The contract will be valid for a period one year with effect from the date of award of the contract. The period of contract may be extendable for one year on renewal basis on mutual agreement.

- 13) **Termination of the Rate Contract:** The Rate Contract can be terminated at any time by giving one-month notice on either side.
- 14) **EMD :** The Firm has to deposit the Bid Security **EMD (also known as Earnest Money Deposit)** of **Rs.75,000/-** (Rupees Seventy Five Thousand Only) in the shape of Demand Draft and the same should be reached in this Office on or before closing date in the form of Account Payee Demand Draft (drawn from any commercial bank), Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in an acceptable form **in favour of "ICAR Unit – NAARM Account", payable at Hyderabad** for the quoted item(s) as per terms & conditions in the tender. Those who are registered with Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department are exempted for submission of Bid Security. The same should be sent through Speed Post/Regd. Post/ Courier or by hand to the OIC, Store, ICAR-NAARM, Rajendranagar, Hyderabad – 500030 in a sealed envelope duly super scribed **"EMD for supply of Electrical items" VIDE F.NO.5-195/19-20/PS/Electrical consumables due date -----**.
- 15) This has to be submitted to this office duly filling the Name of the Tenderer and Tender reference number has to be furnished behind the EMD Demand Draft. The scanned copy of Earnest Money Deposit by way of Demand Draft in PDF form should be included in Cover-I of the E-tender. The offers without bid security will be rejected. The EMD will be returned to the unsuccessful bidders after the orders are placed with the successful bidder.
- 16) Any bid security will not be linked to any pending amount in this organization.
- 17) **Refund of EMD:** The EMD of the unsuccessful bidders will be returned without interest at the earliest after expiry of the final bid validity and latest on or before 30th day after the award of the contract.
- 18) **Security Deposit:** The Successful Bidder has to submit Security Deposit for an amount of **Rs..1,50,000/-** (Rupees One lakh, Fifty thousand only) in the form of DD/BG in favour of "ICAR Unit – NAARM Account" on which no interest will be paid. Security Deposit will be released after completion of all contractual obligations (valid rate contract period for one year) and can be withheld or forfeited in full or in part in case the order is not executed satisfactorily within the stipulated period to the best satisfaction of the organization.
- 19) The Performance Security will remain valid for a period of 60 (Sixty) days beyond the date of completion of all contractual obligation of the supplier including warranty obligation, which will be returned/refunded without interest upon receipt of the written request from the Firm.
- 20) The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
- 21) In respect of perishable stores, the damaged / rejected one should be replaced by the supplier, free of cost at the ultimate destination.
- 22) **Delivery:** Maximum of four weeks from the date of supply order.
- 23) **Payment: 100% of** the contract price on receipt of items by the consignee supported by satisfactory and submission of Performance Security.
- 24) **Dispute resolution:** Decision of Director of the Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, Institute. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by

the Arbitration & Constitution Act, 1996. The seat of Arbitration will be Bhubaneswar and language will be English. Laws of India will be applicable.

- 25) The rate should be quoted as per BOQ in online tender.
- 26) The selected firm before supply of items has to show/provide samples of the items to the undersigned at ICAR-NAARM, Rajendranagar on demand.
- 27) **Forfeiture of EMD:** EMD will be forfeited if the tenderer withdraws or amends or impairs or derogates from the tender in any respect within the period of validity of their tender.
- 28) **Samples:** The firm should submit the samples of the items wherever applicable along with the tender.
- 29) **Payment :** No advance payment is permissible. Payment would be after satisfactory supply of the entire quantity as per Purchase Order. All payments will be made through RTGS.
- 30) **Change of Defective Goods:** Vendors have to supply the items from the latest stock as per our requirement and if any damage/defective it should be replaced without any additional cost and as per quoted rates in the tender document.
- 31) **Price Escalation:** There should not be any price increase during the Rate Contract.
- 32) **Rates:** Rates should be quoted in the Schedule of Requirements enclosed to this notice or on the bidder's letterhead in the same format. The authorized person and his full name should sign the tender and status should be indicated below his signature. Tenders will be considered for which rates have been quoted strictly according to the specification. The rates should be quoted in Indian Rupees only. The rates must be written in figures as well as in words. Any alterations in the rates in tender will not be considered. The rate should include all taxes, if any.
- 33) **Validity of Tender:** Tenders should be valid **till the completion of one year from the date of award of the contract towards supply of items on Annual Rate Contract.** Tenders valid for a shorter period shall be rejected as non-responsive.
- 34) **Penalty:** Penalty as may be decided by the Director, ICAR-NAARM is liable to be levied on the firm/agency who do not supply the items according to required quality / specification and time limit specified in the purchase order. The supply should be as per quality / specifications / time period.
- 35) **Liquidated Damages:** Time is the essence of the order as our requirements are connected with time-targeted research programmes. Part supplies are not acceptable under any circumstances. The date of delivery should be strictly adhered to. Otherwise, the Director, ICAR-NAARM reserves the right not to accept OR to cancel the order if the delivery schedule is not adhered to in part or full and to claim liquidated damage @0.5% per week or part thereof subject to the maximum of 10% delivered price of the delayed supply of goods by the specified date, will be charged for the number of weeks or part thereof for which the items are supplied after the specified date given in the total value of the supply order.
- 36) **Guarantee:** The tenderer should indicate the guarantee period in the tender. The minimum guarantee period will be one year from the date of acceptance unless an increased period is specifically mentioned in the specification and also the tenderer should specify / indicate the life span of the goods.
- 37) **Enquires on Tenders:** Any enquiries regarding the tenders will not be entertained.
- 38) **Acceptance of Tender:** The acceptance of the Tender will rest solely with the Director, ICAR-NAARM who is not bound to accept the lowest Tender and reserves the right to himself to reject or partially accept any or all the Tenders received without assigning any reason thereof.

- 39) **Rejection of Tender:** Tenders not complying with the above conditions are liable to be rejected. The entire original tender document must be seal and signature on each page along with price schedule within due date. Otherwise, tender will not be considered at any cost.
- 40) **Quantities:** Quantity of the stores indicated is subject to increase or decrease at the discretion of the Director, ICAR-NAARM without assigning any reason
- 41) **Decision:** The Decision of the Director, ICAR-NAARM on any dispute in the matter will be final and legally binding. In the event of any question, dispute or difference arising under these condition or any conditions contained in the Purchase Order or in connection with this contract, the same shall be referred to the sole arbitration of the Director or some other person appointed by him. The award of the arbitrator shall be final and binding on the parties to this contract. Director, ICAR-NAARM reserves the right to accept or reject any or all the tenders received without assigning any reasons whatsoever at any time without assigning any reason thereof. The decision of the Director, NAARM is final in this regard. While the quotee and the department shall make every effort to resolve amicably by direct informal negotiation, even then, if any disagreement or dispute arising between them under or in connection with the contract shall be settled under the Court of Law within its jurisdiction at Hyderabad. The resultant contract will be under Indian Laws.

(STORES AND PURCHASE OFFICER)
ICAR-NAARM

(On the letter head of the Firm)

MANDATE FORM FOR BANKING DETAILS

Name of the Firm:

Registered /Postal Address:

| | | |
|---|---|----------------------------------|
| 1 | Permanent Account Number (PAN) No. | |
| 2 | Service Tax 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,
The Director,
ICAR-NAARM,
Rajendranagar,
Hyderabad-500030.

Sub: Acceptance of Terms and Conditions of tender.

Tender Reference No:
Name of the tender/work:-

Dear Sir,

1. I/we have downloaded the tender documents 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 our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof 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)


(STORES AND PURCHASE OFFICER)
ICAR-NAARM

TECHNICAL SPECIFICATION OF MATERIALS

Annexure-V

| S. No | Name of the item | Brand Name |
|--------------|---|---------------------------------------|
| 1 | 40 Watts starters | Any Brand |
| 2 | 18 Watts CFL lamps | Any Brand |
| 3 | 2.5 capacitors(Oil type) | Any Brand |
| 4 | 5 AMPS 3 pin top plug | Any Brand |
| 5 | Geysers elements 1500 watts triangle 3 holes,4 holes | Any Brand |
| 6 | Geysers thermostats pin type new model | Any Brand |
| 7 | T-5 Choke 1x14 watts | Crompton |
| 8 | T-5 choke 4x14 watts | Crompton |
| 9 | T-5 choke 1x28 watts | Crompton |
| 10 | Telephone wire one pair outside use | Any Brand |
| 11 | 1 ¹⁸ insulated copper multi strand PVC Cable | Finolex / V Guard/ GM / Havel's |
| 12 | 3 ²⁰ insulated copper multi strand PVC Cable | Finolex / V Guard/ GM / Havel's |
| 13 | 7 ²⁰ insulated copper multi strand PVC Cable | Finolex / V Guard/ GM / Havel's |
| 14 | 40 strand 2 core multi strand wire | Any Brand |
| 15 | 40 strand 3 core multi strand wire | Any Brand |
| 16 | 7 ²⁰ WPTC service wire | Any Brand |
| 17 | 5 AMPS switches | Havel's / Anchor Roma / Pointer / ABB |
| 18 | 5 AMPS 3 pin 2 in one sockets | Havel's / Anchor Roma / Pointer / ABB |
| 19 | 15 AMPS 3 pin top plug | Havel's / Anchor Roma / Pointer / ABB |
| 20 | 5 AMPS modular switches | Havel's / Anchor Roma / Pointer / ABB |
| 21 | 5 AMPS modular 2 in one sockets | Havel's / Anchor Roma / Pointer / ABB |
| 22 | 15 AMPS modular switches | Havel's / Anchor Roma / Pointer / ABB |
| 23 | 15 AMPS Modular 2 in one socket | Havel's / Anchor Roma / Pointer / ABB |
| 24 | Fan regulators modular step type | Havel's / Anchor Roma / Pointer / ABB |
| 25 | 16 AMPS switch cum socket with box | Any Brand |
| 26 | Steel grip tape rolls | Any Brand |
| 27 | 11 watts CFL lamps cool day light 2 pin | Any Brand |
| 28 | 8 watts CFL lamps | Any Brand |
| 29 | 10 A MCB Single Pole | Any Brand |
| 30 | 16 A MCB Single Pole | Any Brand |
| 31 | 20 A MCB Single Pole | Any Brand |
| 32 | 32 A MCB Single Pole | Any Brand |
| 33 | 42 A MCB Single Pole | Any Brand |
| 34 | 62 A MCB Single Pole | Any Brand |
| 35 | 40 A 4 Pole MCB | Any Brand |

| S. No | Name of the item | Brand Name |
|-------|---|---------------------------------------|
| 36 | 63 A 4 pole MCB | Any Brand |
| 37 | 40 A 2 Poles Isolator | Any Brand |
| 38 | 63 A 4 Pole Isolator | Any Brand |
| 39 | 125 A 4 Pole Isolator | Any Brand |
| 40 | 12 way Double door (DB) | Any Brand |
| 41 | 24 way Double door (DB) | Any Brand |
| 42 | 6 Modular boxes | Any Brand |
| 43 | 6 Modular plates | Havel's / Anchor Roma / Pointer / ABB |
| 44 | 1 1/2 Sheet Metal screws | Any Brand |
| 45 | 1" sheet metal screws | Any Brand |
| 46 | 1" Wooden screws | Any Brand |
| 47 | Angle holders | Any Brand |
| 48 | Batten holders | Any Brand |
| 49 | Backlight pendent holders | Any Brand |
| 50 | Tube light rotor holders | Any Brand |
| 51 | Machinery drill bits 3'10 | Any Brand |
| 52 | Rowel jumpers 10 No size | Any Brand |
| 53 | 1" 1, feet machinery drill bits | Any Brand |
| 54 | Carbon tetra chloride | Any Brand |
| 55 | H.T. compound | Any Brand |
| 56 | 75 sq. mm Lugs | Any Brand |
| 57 | 100 sq. mm Lugs | Any Brand |
| 58 | 125 sq. mm Lugs | Any Brand |
| 59 | 200 sq. mm Lugs | Any Brand |
| 60 | 175 sq. mm Lugs | Any Brand |
| 61 | 250 sq. mm Lugs | Any Brand |
| 62 | 25 watts C.F.L lamps | Any Brand |
| 63 | 85 watts 6500 k cool day light lumen 4760 C.F.L lamp thread type | Any Brand |
| 64 | Back light pendant brass holders | Any Brand |
| 65 | 2" Casing | Any Brand |
| 66 | 1 1/2 Casing | Any Brand |
| 67 | 1" Casing | Any Brand |
| 68 | Gatties wooden | Any Brand |
| 69 | 14 Watts C.F.L. lamps | Any Brand |
| 70 | 7x4 wooden sheets | Any Brand |
| 71 | 8x10 D.C. boards Folding boards | Any Brand |
| 72 | 12x10 D.C boards folding | Any Brand |
| 73 | Bulket fittings | Any Brand |
| 74 | 15 A 3 pin 2 in one sockets | Havel's / Anchor Roma / Pointer / ABB |

| S. No | Name of the item | Brand Name |
|-------|---|--|
| 75 | 15 A switches | Havel's / Anchor Roma / Pointer / ABB |
| 76 | 20 AMPS metal clad top plugs | Any Brand |
| 77 | 20 AMPS metal clad sockets | Any Brand |
| 78 | Ceiling Roses(jumbo) | Any Brand |
| 79 | P.V.C Round sheets(special) | Any Brand |
| 80 | A.C. Round sheets | Any Brand |
| 81 | 10 Modular sheets | Havel's / Anchor Roma / Pointer / ABB |
| 82 | 6 Modular sheets | Havel's / Anchor Roma / Pointer / ABB |
| 83 | 8 Modular sheets rectangular & squire | Havel's / Anchor Roma / Pointer / ABB |
| 84 | 4 Modular sheets | Havel's / Anchor Roma / Pointer / ABB |
| 85 | 11 KV insulators | Any Brand |
| 86 | Hand glouses | Any Brand |
| 87 | Telephone 2 pair wire | Any Brand |
| 88 | 50 pair telephone junction boxes | Any Brand |
| 89 | Telephone connectors | Any Brand |
| 90 | Telephone line cords | Any Brand |
| 91 | Telephone receiver cords | Any Brand |
| 92 | Telephone caller id sets | Any Brand |
| 93 | A.C control starters with Top Cover(Full Set) | Havel's / Anchor Roma / Pointer / ABB |
| 94 | 1 ½'' wooden screws | Any Brand |
| 95 | 2'' Wooden screws | Any Brand |
| 96 | 2 ½ wooden screws | Any Brand |
| 97 | 3'' wooden screws | Any Brand |
| 98 | 3Q 80 strand Cable | Any Brand |
| 99 | 3Q 80 strands flat wire | Any Brand |
| 100 | Remote calling bells | Any Brand |
| 101 | Ding dong bells | Any Brand |
| 102 | 7x4 Hylam sheets | Any Brand |
| 103 | 4x4 Hylam sheets | Any Brand |
| 104 | 6x8 Hylam sheets | Any Brand |
| 105 | 10x8 Hylam sheets | Any Brand |
| 106 | 10x12 Hylam sheets | Any Brand |
| 107 | 200 watts bulbs | Any Brand |
| 108 | G.I.14 gage wire | Any Brand |
| 109 | Spike Extension board | Any Brand |
| 110 | 9'' Exhaust fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 111 | 10'' Exhaust fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 112 | 12'' Exhaust fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 113 | 48'' Ceiling fans | Havel's / Anchor / Bajaj / Crompton / Usha |

| S. No | Name of the item | Brand Name |
|--------------|--|--|
| 114 | 52 ceiling fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 115 | 58 ceiling fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 116 | Pedestal fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 117 | Wall mounted fans | Havel's / Anchor / Bajaj / Crompton / Usha |
| 118 | 18 Watts L.E.D. lamp | Any Brand |
| 119 | 14 Watts L.E.D lamp | Any Brand |
| 120 | 25 Watts L.E.D. lamp | Any Brand |
| 121 | 18 watts L.E.D holders | Any Brand |
| 122 | 14 watts L.E.D holders | Any Brand |
| 123 | 25 Watts L.E.D holders | Any Brand |
| 124 | Water Proof 40W to 46 W L.E.D street light fitting with driver and accessories | Crompton / Phillips / |
| 125 | Water Proof 36Watts L.E.D street light fitting with driver and accessories | Crompton / Phillips / Jaquar |
| 126 | Water Proof 70W-76W L.E.D street light fitting with driver and accessories | Crompton / Phillips / Jaquar |
| 127 | Water Proof 60W - 66W L.E.D street light fitting with driver and accessories | Crompton / Phillips / Jaquar |
| 128 | Plastic gatti | Any Brand |
| 129 | 24 way Double door (DB) | Legrand |
| 130 | 5 AMPS modular switches | Tayoma |
| 131 | 5 Amps modular 3 pin Multi Sockets | Tayoma |
| 132 | 15 AMPS modular switches | Tayoma |
| 133 | 15 AMPS modular 3 pin 2 in one Multi Sockets | Tayoma |
| 134 | 12 modular sheets | Havel's / Anchor Roma / Pointer / ABB |
| 135 | Aluminum dooms for Carom board | Any Brand |
| 136 | 20 Amps Fuse Wire Bobbins | Any Brand |
| 137 | 3 Feet Height Garden Light with 15 Watts CFL Lamp | Any Brand |
| 138 | 22 Watts LED Ceiling Lights Round Spherical Model | Any Brand |
| 139 | 22 Watts LED Ceiling Lights Fittings – Round Type | Any Brand |
| 140 | Water Proof LED Power Supply Driver for 36 Watts Street Light | Any Brand |
| 141 | Water Proof LED Power Supply Driver for 46 Watts Street Light | Any Brand |
| 142 | Water Proof LED Power Supply Driver for 70 Watts Street Light | Any Brand |
| 143 | 25 Sq. MM Insulated Copper multi strand PVC Cable (per Meter or Pack) | Any Brand |

| S. No | Name of the item | Brand Name |
|--------------|--|-------------------|
| 144 | 35 Sq. MM Insulated Copper multi strand PVC Cable (per Meter or Pack) | Any Brand |
| 145 | 8 Sq. MM Insulated Copper multi strand PVC Cable (per Meter or Pack) | Any Brand |
| 146 | 10 Sq. MM Insulated Copper multi strand PVC Cable (per Meter or Pack) | Any Brand |
| 147 | 4 core - 35 Sq. MM Aluminum Armed Cable (Per Meter) | Any Brand |
| 148 | 4 core - 50 Sq. MM Aluminum Armed Cable (Per Meter) | Any Brand |
| 149 | 4 core - 90 Sq. MM Aluminum Armed Cable (Per Meter) | Any Brand |
| 150 | 5 Amps Modular Switch | MK Honeywell |
| 151 | 15/16 Amps Modular Multi Socket | MK Honeywell |
| 152 | 5 Amps Modular Multi Socket | MK Honeywell |
| 153 | 15/16 Amps Modular Switch | MK Honeywell |
| 154 | Metallic Enclosure with four pole Isolator and Industrial Sockets Provision Distribution Board | Any Brand |
| 155 | Metal Enclosure of 20 Amp AC Box without MCB Metal Plug and Socket | Any Brand |
| 156 | Surface Mounted Industrial Plugs and Sockets 5 Pin 16A to 32A, 415V AC IP44 & 67 versions & with MCB Provision Box | Any Brand |
| 157 | Surface Mounted Industrial Plugs and Sockets 5 Pin, 63A to 125A, 415V AC IP44 & 67 versions & with MCB Provision Box | Any Brand |
| 158 | Surface Mounted Industrial Plugs and Sockets 3 Pin, 63A, 240V AC IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 159 | Surface Mounted Industrial Plugs and Sockets 3 Pin 16A to 32A, 240V AC IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 160 | Surface Mounted Industrial Plugs and Sockets 3 Pin 16A to 32A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 161 | Surface Mounted Industrial Plugs and Sockets 5 Pin 16A & 32A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 162 | Panel Mounted Industrial Plugs and Sockets 5 Pin 16A to 32A, 415V AC IP44 & 67 versions & with MCB Provision Box | Any Brand |
| 163 | Panel Mounted Industrial Plugs and Sockets 5 Pin 63A to 125A, 415V AC IP44 & 67 versions & with MCB Provision Box | Any Brand |

| S. No | Name of the item | Brand Name |
|-------|---|--------------|
| 164 | Panel Mounted Industrial Plugs and Sockets 3 Pin 16A to 32A, 240V AC IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 165 | Panel Mounted Industrial Plugs and Sockets 3 Pin, 63A, 240V AC IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 166 | Panel Mounted Industrial Plugs and Sockets 3 Pin, 16A to 32A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 167 | Panel Mounted Industrial Plugs and Sockets 5 Pin, 16A to 32A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 168 | Panel Mounted Industrial Plugs and Sockets 3 Pin, 63A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 169 | Panel Mounted Industrial Plugs and Sockets 5 Pin, 63A, 240/415V AC interlocked sockets IP44 & 67 versions and with MCB Provision Box | Any Brand |
| 170 | 32 Amps Metal Clad Socket | Any Brand |
| 171 | 12 Modular Gang Box | Any Brand |
| 172 | 12 Modular Gang Box Plates | Any Brand |
| 173 | LED Rope Light Adapters | Any Brand |
| 174 | LED Rope Light Connectors | Any Brand |
| 175 | LED Rope Light Multi Color | Any Brand |
| 176 | LED Rope Light Drivers | Any Brand |
| 177 | Telephone Chrome Box with 100 Pair with Chromes | Any Brand |
| 178 | Telephone Chrome Box with 50 Pair with Chromes | Any Brand |
| 179 | Telephone Line Testing tester | Any Brand |
| 180 | Petroleum Jelly | Any Brand |
| 181 | 250 Watts Flood Light Set with White color | Any Brand |
| 182 | 100 Watts Multi Color Disco LED Lights | Any Brand |
| 183 | 4 Core 150 SqMM Aluminum Cable | Any Brand |
| 184 | 45 Watts LED Crompton Street Light Driver | Any Brand |
| 185 | 22 Watts Recess LED Light Driver | Any Brand |
| 186 | 18 Watts Recess LED Light Driver | Any Brand |
| 187 | Modular Telephone Sockets | Any Brand |
| 188 | MK Chanel Three Inch | Any Brand |
| 189 | MK Chanel Two Inch | Any Brand |
| 190 | Modular Step type Fan Regulator(MK) | MK Honeywell |
| 191 | Modular Step type Fan Regulator(Tayoma) | Tayoma |

| S. No | Name of the item | Brand Name |
|-------|--|--------------|
| 192 | Splitter TLSL -022A Rolt's(Modem) | Any Brand |
| 193 | 11 KV Structure (HT) Contact Blades | Any Brand |
| 194 | Door Lock Regular Key Frame and M K Plate with Solid Key Box Holde and Switch system | MK Honeywell |

Annexure: VI

Instruction for Online Bid Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in](http://eprocure.gov.in)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>.

REGISTRATION:

1. Bidder are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /TCS/ nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should login to the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. The Bidder has to select the payment option as “Offline” to pay the tender fee/ EMD as applicable and enter details of the instrument.
4. The Bidder should prepare the EMD as per instructions specified in the tender document. The Original should be posted / couriered/ given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bid in the format provided and no other format is acceptable. The bidders are required to download the BOQ file, open it and complete the white coloured (unprotected cells with their respective financial quotes and other details (such as the name of the bidder) No other details should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bid is maintained using the secured Socket Layer128 bit encryption technology. Data storage encryption of sensitive fields is done.
8. The uploaded tender documents must become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids) i.e. after Clicking “Freeze Bid Submission”: in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. Kindly add scanned PDF of all relevant documents in a single PDF file compliance sheet.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1204200462.

General Instructions to the Bidders

1. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-Token in the company’s name is a prerequisite for registration and participating in the bid submission activities through <http://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the websites <http://eprocure.gov.in/eprocure/app> under the link “Information about DSC”.
3. Tenderer are advised to follow the instructions provided in the “Instructions to the Tenderer” for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.

KIND ATTENTION: FOR TAKING ASSISTANCE, IF ANY
CPP Portal website: www.eprocure.gov.in

(STORES AND PURCHASE OFFICER)
ICAR-NAARM