NOTICE INVITING QUOTATION THROUGH E-PROCUREMENT

Online Bids are invited from the reputed firms under one bid system for **Whole Transcriptome Sequencing**. Rate shall be quoted in the Microsoft Excel sheet uploaded as BOQ on the CPP Website. Manual bids shall not be entertained.

2. Tender documents may be downloaded from e-Procurement website of CPP [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) as per the schedule given in CRITICAL DATE SHEET as under:

<table>
<thead>
<tr>
<th>Tender No</th>
<th>25-11/GXPT/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date and Time for Issue/Publishing</td>
<td>06.06.2020 at 3.00pm</td>
</tr>
<tr>
<td>Document Download/Sale Start Date and Time</td>
<td>06.06.2020 at 4.00pm</td>
</tr>
<tr>
<td>Bid Clarification start date and time</td>
<td>06.06.2020 at 4.30pm</td>
</tr>
<tr>
<td>Bid Submission Start Date and Time</td>
<td>08.06.2020 at 09.00am</td>
</tr>
<tr>
<td>Bid clarification End date and time</td>
<td>04.07.2020 at 01.00pm</td>
</tr>
<tr>
<td>Bid Submission End Date and Time</td>
<td>04.07.2020 at 02.00pm</td>
</tr>
<tr>
<td>Date and Time for Opening of Bids</td>
<td>06.07.2020 at 2.30pm</td>
</tr>
<tr>
<td>Address for Communication</td>
<td>Director ICAR-Central Tuber Crops Research Institute Sreekariyam, Thiruvananthapuram Kerala-695017</td>
</tr>
</tbody>
</table>

3. Bidders are advised to follow the instructions provided in the ‘Instructions to Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)*.

4. The work/item is to be completed /supplied within 30 days or as subsequently amended in enquiry documents or uploaded in CPP website [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) in accordance with the phasing, if any, indicated in the enquiry from the date of issue of Supply Order.
5. Intending bidders are advised to visit again CPP web site https://eprocure.gov.in/eprocure/ app 1 day prior to date of submission of bids for any corrigendum/addendum/amendment.

6. The following terms and conditions will govern supply of work/store:

(a) Online tenders are hereby invited from experienced and eligible Service Providers for Whole Transcriptome Sequencing as per the schedule of work enclosed at Annexure-I.

(b) Work will be completed within the stipulated date of delivery given in the work/supply order. No extension will be granted except in the case of natural calamity, factory lock out etc. which is beyond the control of supplier. In such cases supplier shall/should approach this office well in advance but not later than the date for consideration towards extension of date of delivery.

(c) The ICAR-CTCRI reserve the right to reject the stores/work in case these are found not conforming to specification/sample prescribed.

(d) During evaluation and comparison of bids, the buyer may, at his discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

(e) Any clarification regarding size, specification or printing mistake, if any, can be sought by the bidder before ‘Clarification End’ date. No request for change in Make/model number/size/ specification etc on any pretext will be entertained post-bid.

(f) Supply orders are liable for cancellation without assigning any reasons prior to actual supply of stores within the time specified for supply in the supply order.

(g) As per the existing rules, no advance payment will be made.

(h) The right to accept or reject any or all of the quotation in full or part thereof is reserved by the Director, ICAR-CTCRI, Thiruvananthapuram.

(i) The rates are to be quoted to have a minimum validity for a period upto 90 days from the last date of submission of quotation/tender and the rates are to be quoted with cost and supply of all materials at site, taxes, transportation of material and labour charges etc.

(j) Necessary Essentiaity Certificate will be issued by this Institute for claiming Concessional CGST/SGST in respect of goods procured by a Public Funded Research Institution for research purpose only in accordance with Notification No 45/2017-Central Tax (Rate) dated 14.11.2017 issued by Department of Revenue, Ministry of Finance, Government of India.

(k) Any bid found without GST No & certificate will not be admitted and treated as cancelled.
(l) Samples in any form (tissue/RNA) should not be sent out side India for any experiment/analysis.

(m) Copy of Illumina installation certificate in India is to be provided. Partner/collaborator company installation certificate in abroad will not be valid.

(n) Data should be delivered through secure server only.

(o) The firm should not be blacklisted/debarred by Govt. Organizations/Institutions/Departments.

7. The following documents to be uploaded by the firms at the time of bid submission.

(a) Copy of PAN.
(b) Copy of GST Certificate
(c) Bank account details.
(d) Copy of Illumina installation certificate in India.
(e) Undertaking in regard to blacklisting as per Annexure -II
(d) Tender acceptance letter as per Annexure-III.
(e) Price Bid as BoQ_XXXX.xls

Asst. Administrative Officer (Store)
WORK SCHEDULE FOR TRANSCRIPTOME SEQUENCING OF CASSAVA UNDER DROUGHT STRESS CONDITIONS

1. Organism: Taro (Colocasia esculenta).
2. Sample: Leaf tissue (Samples are to be collected from ICAR-CTCRI).
3. No of samples  : 08
4. Library: Transcriptome library.
5. Platform: Illumina
6. Quality control: RNA QC on RNA NANO 6000 Assay
9. Bioinformatics analysis: Assembly, annotation, SNP analysis and differential gene expression (Separate charges with and without bioinformactis analysis may be quoted).
Annexure-II

Undertaking in regard to Blacklisting

I/We undertake that the dealings of our firm never blacklisted or stop dealings or tempering ban by any Govt. Organizations/Institutions/Departments. In case if it is found in correct or guilty at any stage, our Rate Contract will be terminated immediately further dealings will be stopped with the firm.

Signature of Authorised Signatory
with seal of the firm
ANNEXURE-III

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 documents for the above mentioned Tender/work from the web site(s) namely:

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

2. I/We hereby certify that I/We 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 the 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 or 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)
**INSTRUCTION FOR ONLINE BID SUBMISSION**

The bidders are requested 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: [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app).

**REGISTRATION:**

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)) by clicking on the link “Online Bidder Enrolment” on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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/ID/Code/eMudhra etc.), with their profile.
- 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.
- Bidder then logs into 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**

- 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.

- 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/email in case there is any corrigendum issued to the tender document.

- 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.
<table>
<thead>
<tr>
<th>Item Code</th>
<th>Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Make / Model</th>
<th>Base Rate in Rs/annum</th>
<th>Total Amount in Rs/annum</th>
</tr>
</thead>
<tbody>
<tr>
<td>RS. (g)</td>
<td>9</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Note:**
- The BOQ template must not be modified/changed by the bidder and the same should be uploaded along with the e-V Tender document. The bidder is liable to be negated for this under. Bidders are allowed to enter the
- **Domestic Tenders - Rates are to given in Rupees (Rs) only.**

**Price Schedule**

**Contact NO.:** 25-11/07/12/2019

**Name of Work:** Whole Transaction Services

**Total Amount Generated:** Due to, tender crop research institute, Sweden, Thirunamathiparam