



ICAR-CENTRAL TUBER CROPS RESEARCH INSTITUTE

(Indian Council of Agricultural Research)

Sreekariyam, Thiruvananthapuram 695 017 Kerala, India

Telephone: 0471 2598551 to 2598554

Website: <http://www.ctcri.org>

Fax: (0091)471-2590063, E-Mail: ctcritvm@yahoo.com



F. No.96/2015-ICAR-CRP Project

Dated: 27.10.2018

NOTICE INVITING QUOTATON THROUGH E-PROCUREMENT

1. Online Bids are invited from the reputed firms under one bid system for **Custom polyclonal antibody development in 2 rabbits using purified protein and recombinant protein-Two number (Technical specification given in the Annexure II)** Rate shall be quoted in the Microsoft Excel sheet uploaded as BOQ on the CPP Website. (on CPP site <https://eprocure.gov.in/eprocure/app>). Manual bids will not be accepted.
2. Tender documents may be downloaded from e-Procurement website of CPPP <https://eprocure.gov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET as under:-

Tender No	96/2015-ICAR-CRP Project
Date and Time for Issue/Publishing	30.10.2018 at 11.00 am
Document Download/Sale Start Date and Time	30.10.2018 at 03.00 pm
Bid Submission Start Date and Time	31.10.2018 at 10.00 am
Bid Submission End Date and Time	14.11.2018 at 3.00 pm
Date and Time for Opening of Bids	15.11.2018 at 3.00 pm
Address for Communication	Director ICAR-Central Tuber Crops Research Institute Sreekariyam, Thiruvananthapuram Kerala-695017

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>'.
4. The work/item is to be completed /supplied within 90 days or as subsequently amended in enquiry documents or uploaded in CPPP website <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 CPPP 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 stores:

- (a) Time lines to complete the project should be written clearly. We are expecting the project to be completed within 3 Months from the date of purchase order
- (b) Quote should include price for Sample preparation, Quality control on Qubit, Size selection, Library Preparation, Quality control of Library, Sequencing and Bioinformatics analysis per sample.
- (c) Please provide minimum 5 (Five) purchase orders as a proof of working with government institutes where your services were used recently to generate whole genome sequencing data using Illumina HiSeq 2500/Any Advance platform.
- (d) Preference will be given to the ISO certified service providers who have experience of handling larger plant Genome whole genome sequencing projects. Valid proof should be attached.
- (e) Failure to submit quotation as per the technical specification may deprive the concerned firm from consideration.
- (f) Data should be delivered through secured server & HDD only. To maintain data confidentiality, firm should sign a confidentiality agreement.
- (g) Detailed technical details with Library and sequencing Protocols to generate this data should be included.
- (h) The final result of the sequencing and annotation will be verified by competent authority and payment will be made only after satisfactory completion of the work subject on competent authority.
- (i) Quotation for finalization Rate Contract should be valid for 90 days.
- (j) Payment will be subjected to inspection only if they comply with our requirements.
- (k) Project should be completed within four months of assignment of job (from sample preparation to assembly, annotations and final reports in publishable formats).
- (l) Technical support till publication of the data in a high repute journal should be provided.
- (m) Penalty will be imposed at 0.5% per week maximum to 10% of the total cost of the sequencing service, if the sequencing services are not completed within scheduled time or mutually extended period. The Director, ICAR-CTCRI, may cancel the contract and take resources to such other action as deemed appropriate once the total amount of liquidated damages exceeds 10% of the contract amount.

- (n) The ICAR-CTCRI reserve the right to reject the stores/work in case these are found not conforming to specification/sample prescribed.
- (o) 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.
- (p) 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.
- (q) Work 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.
- (r) As per the existing rules, no advance payment will be made.
- (s) 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.
- (t) 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.
- (u) Any bid found without GST No & certificate will not be admitted and treated as cancelled.

7. The following document to be uploaded at the time of bid submission.

- a) Copy of PAN/TIN/GST number.
- b) Bank account details.
- c) ISO Certification
- d) Tender acceptance letter to be given in the - As per Annexure -I
company letter head
- e) BOQ


Asst. Administrative Officer (Store)

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)

Technical specifications

.Title : Custom polyclonal antibody development in 2 rabbits using purified protein and recombinant protein-Two number

Custom polyclonal antibody development in two New Zealand white rabbits for each antigen by giving four injection @1mg protein per injection, protein-A-affinity purification of antisera. Deliverables should include: 10 mg of purified antibody, 50 ml of pre-immune sera, ELISA and western blot data showing positive reaction with immunogen and negative reaction with pre-immune sera of the rabbit.


Asst. Administrative Officer (Store)

