

INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
GT ROAD, KALYANPUR, KANPUR – 208016
UTTAR PRADESH, INDIA



I.I.T

Indian Institute of Technology Kanpur

KALYANPUR, KANPUR-U.P.

208016

Tender Reference No. : CE/IITK/MS/2019-20/02

BID SUBMISSION END DATE- 11.09.2019

TENDER DOCUMENTS

FOR

“Purchase of Microwave Digestion System for ICP-MS Applications”

BID DOCUMENT

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 90 days from the date of Technical Bid opening (i.e. 11/09/2019) are invited for and on behalf of the Assistant Registrar, IIT, Kanpur for “**Purchase of Microwave Digestion System for ICP-MS Applications**”.

Name of Work	Purchase of Microwave Digestion System for ICP-MS Applications
<i>Estimated Cost</i>	Rs.12,00,000/-
Date of Publishing	16.08.2019 (5:00 PM)
<i>Clarification Start Date and Time</i>	16.08.2019 (5:00 PM)
<i>Clarification End Date and Time</i>	11.09.2019 (03.30 PM)
<i>Queries (if any)</i>	No queries will be entertained after clarification end date and time
Bid Submission Start Date	16.08.2019(05:30 PM)
<i>Last Date and time of uploading of Bids</i>	11.09.2019 (03.30 PM)
<i>Last Date and time of submitting , EMD and other documents at IIT Kanpur (if any)</i>	-
<i>Date and time of opening of Technical Bids</i>	13.09.2019 (3:30 PM)
<i>Date and time of opening of Financial Bids</i>	Will be separately notified for Technically shortlisted/qualified bidders Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

(The bids have to be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted.)

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app>, 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.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrollment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

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:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
After selecting the tender document same shall be moved to the ‘My favourite’ folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall 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.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**

- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i) Bidder should log into 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.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others 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.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding. Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD. The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.**
- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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 bids is maintained using the secured Socket Layer 128 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number for the helpdesk is 0512-259-6710 or 7759 between 10:30 hrs to 17:00 hrs.
- (ii) 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 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is **support-eproc@nic.in**

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover 1 and Financial Bid in “.Xls” should be upload online in cover-2

2. SUBMISSION OF THE BID : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. TECHNICAL BID: Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app> .

List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-

- i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
- ii. Scanned copy of work experience.
- iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
- iv. Scan copy of tender acceptance letter.
- v. Scanned copy of specifications or brochures (if any).
- vi. Scanned copy of other document mentioned in tender document (if any)

Please note that no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.

4. Financial Bid

- a. The currency of all quoted rates may be in Indian or USD/Euro.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the tender and based on the technical specifications, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax.** The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

5. Last Date for Submission of Tender:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

6. Bid Validity

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

7. Modification / Substitution/ Withdrawal of bids:

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid 's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

8. Rejection of the Bid: The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

Tender document

Subject: Purchase of Microwave Digestion System for ICP-MS Applications

Enquiry Date: 16.08.2019

Enquiry No CE/IITK/MS/2019-20/02

Sir / Madam,

With reference to the subject mentioned above, you are invited to submit the quotation online through e-Procurement Portal on Central Public Procurement Portal (CPPP) for **Microwave Digestion System** to digest samples for ICP-MS applications. The detailed broad Technical Specifications are enclosed. Total required quantity is 1 number. Do not send the quotation through email or hardcopy.

Make sure that the quotation is valid up to 90 days and must submit online by date of **11.09.2019 before 3:30 PM.**

The quotation should have the following details:

1. Rebate/discount for educational and research institute must be shown clearly
2. Delivery Period (maximum two months)
3. Rates quoted must be for Civil Engineering, IIT Kanpur including packing forwarding and freight
4. Quote both FOB and CIF rates
5. Multi currency (i.e. INR, US\$, EURO.)
6. Indian bidder must be GST registered.
7. Include separate quotation for recommended spares
8. Indian agent should submit authorization letter from the principal supplier

Terms and condition:

1. Payment through letter of credit
2. Our Institute is partially exempted from custom duty.
3. Payable GST @ 5% DSIR certificate shall be issued

Dr. Mukesh Sharma
Professor
Department of Civil Engineering
Indian Institute of Technology
Kanpur – 208016, India
mukesh@iitk.ac.in

Technical Specifications Sheet for Microwave digestion system

The **minimum specifications** given below.

Purpose	Microwave digestion system suitable for extraction of elements from environmental samples, soil material, plant material and other biological material.
Power	230V at 50 Hz
Magnetron system	Homogeneous and continuous microwave heating in the cavity and power output with a range of minimum 800 Watt or better with microprocessor controlled Single or Dual magnetron system
Acid Use	The Instrument should be capable of using all kinds of acids including HF
Cavity	The cavity chamber should be made of corrosion resistant Stainless steel with multilayer fluoropolymer coating for physical protection as well as chemical resistance and should be less than 70 ltrs in volume.
Rotors	Minimum 12 or more position's rotor with the handling tools. Can be used for any number of samples
Vessels	<ul style="list-style-type: none"> • Maximum Temperature capacity of vessel: 250 °C or more • Maximum Pressure capacity of vessel: 40 bar or more • Volume of Vessel- 50 ml or more • Filling volume 3 mL to 25 mL • Vessel Material- TFM / PTFE / Fluoro polymer. • Safety Shield- PEEK reinforced or lightweight Aluminum material • Sample weight: upto 1.5 gm per vessel for inhomogeneous samples and trace level analysis. • Vessels – 12 nos. or more • Should be HF acid resistant
Reaction Control	IR TEMP sensor for monitoring & controlling internal temperature for each vessel and it should be displayed on the software. Every vessel must have a safely vent system to release the pressure in case of overpressure.
Exhaust and Cooling Unit	Removes the reaction heat and gases, which may escape during operation to extend the durability of the used materials. After a finished run the vessels are cooled down automatically inside the cavity below 70 °C in short time
Safety	<ul style="list-style-type: none"> • The cavity should be protecting from Acid Fumes. • There should not be any electronics plugs or sockets in the cavity to prevent corrosion • All sensors, including temperature sensing devices located within the microwave cavity, must be microwave-transparent or shielded to ensure accurate readings and to eliminate arcing (ignition) hazards. • must be provided with a lid for protection of cavity from acid vapors / fumes • Vessels should be fully closed, corrosion resistant of any acid and gases, shouldn't crack or break or explode in case of overpressure development for any unknown or aggressive sample reactions.

	<ul style="list-style-type: none"> • System must have a device to protect the magnetron from back-reflected microwave energy with temperature sensors on the magnetron to prevent overheating.
Software and Control	<ul style="list-style-type: none"> • System must have operating system with in-built large color touch screen display for entry of operating parameters and sample. • System should have in built programs including EPA methods & methods as well as facility of creating new user defined programs. • System software must automatically adjust the power delivery based upon sample load, number of vessels and pre- programmed control settings. Users need not re-optimize maximum power everytime the number of vessels changes.
Training and Service support	<ul style="list-style-type: none"> • Company should have sound engineer support or carrying out repairs at user's site • Company must also have a team of application personnel to provide user training and application training to the scientists
Warranty	Minimum warranty period should be three year.

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

Date:

To,

Sub: Acceptance of Terms & 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 web site(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), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation 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/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation 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)