



Rajiv Gandhi Centre for Aquaculture

(MPEDA, Ministry of Commerce & Industry, Govt. of India)



RGCA Tender No: 19/2022

Date: 20.08.2022

NOTICE INVITING TENDER (Supply of Sanitary Pipes & Fittings)

Rajiv Gandhi Centre of Aquaculture (RGCA), a society under the Marine Product Export Development Authority (MPEDA), Ministry of Commerce and Industry, Government of India, invites bids through Open Tender from material suppliers, for the Aquaculture Plumbing Materials (Supply of Sanitary Pipes & Fittings) specified in the bill of quantity and to be delivered at its project site located in **Kanyakumari District, Tamil Nadu**.

Complete details relating to the tender can be viewed in the Central Public Procurement (CPP) Portal (<https://eprocure.gov.in/epublish/app>) and RGCA website (<https://v2.rgca.co.in/tenders.php>). Subsequent changes/amendments, if any, will be posted only on the aforesaid portal/website.

Prospective bidder should download the tender document from the CPP Portal or the website of RGCA and submit a hard copy of the bid duly filled on or before the due dates. Sale of physical tender document is not applicable.

For Pre-qualification details please refer Additional documents (Annexure I and II), Tender documents (Annexure III and IV) and Bill of Quantity (Annexure V).

For and behalf of the Director RGCA

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Chief Administrative Officer, RGCA

IMPORTANT INFORMATION TO THE BIDDER

(RGCA Tender No: 19/2022)

Sl. No	Item	Description
1	Project Site	Rajiv Gandhi Centre for Aquaculture, Shrimp Evaluation Study Unit (SEU), Theckkurichi Village, Ganapathipuram Post, Rajakkamangalam - 629502, Kanyakumari District, Tamil Nadu.
2	Tender Inviting Authority	The Director, Rajiv Gandhi Centre For Aquaculture, (MPEDA, Ministry of Commerce & Industry, Govt. of India), 3/197, Poompohar Road, Karaimedu Village, Sattanathapuram Post, Sirkali Taluk, Mayiladuthurai District, Tamil Nadu. Pincode: 609109. Ph: 04364 265200
3	Nodal Officer for the tender	The Chief Administrative Officer, Rajiv Gandhi Centre for Aquaculture, (MPEDA, Ministry of Commerce & Industry, Govt. of India), 3/197, Poompohar Road, Karaimedu Village, Sattanathapuram Post, Sirkali Taluk, Mayiladuthurai District, Tamil Nadu. Pincode: 609109. Ph: 04364 265200 Email: anandkg.rgca@mpeda.gov.in
4	Mode of tendering	Closed Single bid system: Open Tender
5	Cost of bid document	Nil
6	Bid Security	Nil (Declaration in lieu of bid security needs to be submitted)
7	Tender Publishing Date & Time	20-08-2022 (09:00 hrs)
8	Pre-bid Meeting Date, Time, Address & Email	Prospective bidder may visit the below address at the date and time specified or send an email, for pre-bid clarifications, if any: 02-09-2022 (11:00 hrs) Rajiv Gandhi Centre for Aquaculture, (MPEDA, Ministry of Commerce & Industry, Govt. of India), 3/197, Poompohar Road, Karaimedu Village, Sattanathapuram Post, Sirkali Taluk, Mayiladuthurai District, Tamil Nadu. Pincode: 609109. Email: anandkg.rgca@mpeda.gov.in
9	Bid Submission Closing Date & Time	09-09-2022 (17:00 hrs)

10	Bid Submission Address	Rajiv Gandhi Centre for Aquaculture (MPEDA, Ministry of Commerce & Industry, Govt. of India), 3/197, Poompuhar Road, Karaimedu Village, Sattanathapuram Post, Sirkali Taluk, Mayiladuthurai District, Tamil Nadu. Pincode: 609109.
11	Bid Opening Date, Time & Address	10-09-2022 (11:00 hrs) Rajiv Gandhi Centre For Aquaculture (MPEDA, Ministry of Commerce & Industry, Govt. of India), 3/197, Poompuhar Road, Karaimedu Village, Sattanathapuram Post, Sirkali Taluk, Mayiladuthurai District, Tamil Nadu. Pincode: 609109.
12	Period of Bid Validity	90 days
13	Work Completion Period	8 Months from the date of work order

TERMS AND CONDITIONS
(RGCA Tender No: 19/2022)

Special Conditions

1. Bid Submission, Opening and Evaluation:
 - a. Please submit the bids in offline mode, accordance with the terms and conditions, including the Special conditions and the General conditions.
 - b. Single sealed cover containing the duly filled Tender Documents (in the format as provided in Annexure-III and IV); and the Bill of Quantity (in the format as provided in Annexure-V), should be submitted, either through post or in person, on or before the last date and time stipulated for bid submission. Sealed cover containing the bid shall be marked on top as “RGCA Tender No: _____”.
 - c. Bidder shall write his name and the unit price in the respective column provided in the Bill of Quantities (Annexure-V)
 - d. If more than one goods/ material/ items are specified in the BOQ, then the bid should contain value for all goods/ materials/ items. Failing which the bid will be considered non-responsive.
 - e. If a bidder intends to submit bid for more than one brand, he may do so. However, he needs to submit separate bids for each brand.
 - f. All bids will be opened on the scheduled date and time at the indicated venue. Bidder or his representative may be present and visualise the offline bid opening process.
 - g. Bid evaluation will be done based on the overall value of all the materials in that particular group and contract will be awarded, to the successful bidder in each group.

2. Bid Security: All bidders shall submit a declaration in lieu of the bid security in the format provided in Annexure-V. Failing which the bid will be considered non-responsive.

3. Delivery and Acceptance:
 - a. Supplier shall submit a sample for all materials and get approval from the RGCA Engineer at project site.
 - b. Supplier shall deliver the materials at project site, during RGCA working hours, at his responsibility and cost.
 - c. Supplier shall delivery the material, within a period of seven days from the date of the respective supply order. Bids not meeting these criteria will be considered as non-responsive.
 - d. RGCA will issue multiple supply orders for the total quantity tendered, during the project construction period (approximately 8 months) and the supplier shall deliver materials against each supply order. Supply order may be issued based on the progress of the work.
 - e. All supplies are subject to inspection and approval before acceptance.

4. Payment Terms:
 - a. Payment shall be made after completion of delivery against each individual supply order, duly certified by the RGCA Engineer posted at the project site.
 - b. All payments shall be done to the bank account of the supplier.
 - c. All payments are subject to deductions as per applicable laws prevailing in India.
 - d. RGCA's normal payment terms are 100% (hundred percent) within 15 (fifteen) days on receipt of invoice and material, whichever is later and acceptance of material at project site in good condition.

5. Price of the Material and Bid Validity:
 - a. The price quoted for the material shall be firm for the total supply duration and shall not change based on market price fluctuations until the supplies are completed.
 - b. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation. However, changes in taxes and levies, if any, from time to time may be considered, subject to production of documentary evidence.
 - c. Price shall be quoted in words and figures.
 - d. Price quoted should be free delivery at destination including all charges otherwise the bid is likely to be rejected. If there is no indication regarding the FOR, in the bid, then it will be considered as FOR destinations.

General Conditions

1. Bids must be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the bid will not be considered. Bid written in pencil will not be considered.
2. RGCA reserves the right to accept the offer by individual items and reject any or all bids without assigning any reason thereof and does not bind itself to accept lowest quotations.
3. Any technical specifications/ test report, ISI specification, IS/ISO standards, relating to the material, if any, must accompany the bid document. Make/brand of the material shall be stated wherever applicable.
4. Manufacturer/ supplier warranty certificates and manufacturer/ Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
5. RGCA reserves the right to modify the quantity specified in this notice inviting tender.
6. If the deliveries are not maintained and due to that account RGCA will be forced to buy the material from elsewhere, at the risk and cost of the supplier. The loss or damage that may be sustained there by will be recovered from the defaulting supplier.

7. Force Majeure: The default in supply of material by contractor or non-acceptability of material at project site by RGCA due to cause beyond the control such as acts of God, natural calamities, civil wars, Fire, Strike, frost, floods, riots and acts of unsurpassed power, contractor or RGCA, as the case may be shall notify by the other party in writing within ten days from the date of such occurrence. In the event of delay due to such causes, the completion of schedule will be extended for a length of time at least equal to the period of force majeure. RGCA decision in this regard will be final. No cost escalation (material, machineries, and manpower) or compensation shall be considered during the period of force majeure

8. Dispute resolution: Any dispute relating to the notice inviting tender and the subsequent process and commitments, either by RGCA or the supplier, shall be resolved by mutual dialogue between the Director RGCA and the Authorized Representative of the supplier. If the dispute remains unresolved, then it can be resolved in the court having jurisdiction on the project site.

(to be submitted in the letter head of the company/firm)

Annexure - III

TENDER FORM
(RGCA Tender No: 19/2022)

Name of the company/firm	
Address of the company/firm	
Phone No. of the company/firm	
Email ID of the company/firm	
Company/firm Registration No. (attach Photocopy, if any)	
PAN (attach Photocopy)	
TIN/VAT/CST No. (attach Photocopy)	
GST No. (attach Photocopy)	
Name and Designation of the Authorised Person	
Contact address of the Authorised Person, along with mobile number and email id	
Name and brand for which the bid is submitted	
Delivery duration(against individual purchase /supply order)	

Enclosures:

- 1.
- 2.
- 3.

Place:

Signature of Authorised Signatory

Date:

Name & Seal

(to be submitted in the letter head of the company/firm)

Annexure - IV

BID SECURITY DECLARATION

(RGCA Tender No: 19/2022)

I/we, _____, having office at _____ engage to supply the material(s) to RGCA project site and

- i) Accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and I/we fail to sign the contract, I/we will be suspended for a period of five years from being eligible to submit bids for any contracts with RGCA.
- ii) Comply with the tender schedule and technical specification indicated.
- iii) Comply with the item/tender specific conditions for this tender.
- iv) Accept the Terms and conditions including special conditions and general conditions printed in this tender.
- v) I/we understand that total quantity for the entire project is specified in the tender document, however multiple supply orders will be provided for the quantity to be delivered based on the progress of the work.
- vi) Confirm that set off for the ED, VAT, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under VAT, etc.
- vii) Certify that I/we have not been debarred by any Government/Undertaking.
- viii) Certify that the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking.
- ix) Certify that the bid submitted by me/us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Place:

Signature of Authorised Signatory

Date:

Name & Seal