



भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र  
पृथ्वी विज्ञान मंत्रालय, भारत सरकार "ओशियन वैली",  
प्रगति नगर (बी. ओ), निज़ामपेट (एस. ओ), हैदराबाद - 500 090  
दूरभाष सं. 040-2388 6002 / 23886074 फैक्स : 040-2389 2910 / 2389 5001  
INDIAN NATIONAL CENTRE FOR OCEAN INFORMATION SERVICES  
Ministry of Earth Sciences, Government of India  
"Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad - 500 090  
Phone No.040-2388 6002/23886074 Fax: 040-2389 2910/2389 5001

संदर्भ: ईकोईस:क्रय: 56/2025  
Ref. INCOIS: PUR: 56/2025

दिनांक: 18.06.2026  
Date: 18.06.2026

**eprocure.gov.in/procure/app के माध्यम से निविदा आमंत्रण सूचना**  
**Notice Inviting Tender through eprocure.gov.in/procure/app**

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र, हैदराबाद भारत सरकार के पृथ्वी विज्ञान मंत्रालय के अंतर्गत एक स्वायत्त निकाय है।  
Indian National Centre for Ocean Information Services (INCOIS), Hyderabad is an autonomous body under Ministry of Earth Sciences, Government of India.

निम्न विवरणों के लिए पंजीकृत विक्रेताओं से निविदाओं/बोलियों को आमंत्रित किया जाता है। जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल ई विपणन सरकार (जीईएम) <http://eprocure.gov.in/procure/app> द्वारा ऑनलाइन से ही जमा किया जाए। एनआईटी का संक्षिप्त विवरण नीचे दिया जा रहा है।


Tenders/Bids are invited from registered vendors of [eprocure.gov.in/procure](http://eprocure.gov.in/procure) for the following items. Being a <http://eprocure.gov.in/procure/app>, the bids has to be submitted online through <http://eprocure.gov.in/procure/app> only. The brief details of NIT are appended below.

क्र. सं. SI. No	कार्य का नाम Name of the Work	बोली संदर्भ सं. Bid Reference No.	निविदा क्रमांक निविदा संदर्भ सं Tender Id Tender reference no.	बोली समाप्ति की तारीख और समय Bid Submission end date and Time
(1)	इंकोईस, हैदराबाद, में, eDNA सैपलिंग हेतु 05 संख्या प्रयोगशाला तरल स्थानांतरण पंप तथा 07 संख्या इन-लाइन स्टेनलेस स्टील फिल्टर होल्डर की आपूर्ति, साथ में एक वर्ष की मानक वारंटी।  Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling along with one year standard warranty at INCOIS, Hyderabad.	इंकोईस:क्रय: 56/2025  INCOIS: PUR: 56/2025	2026_INCOI_913666_1 INCOIS-PUR-85-2026	16.07.2026 03:00PM

जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल जीईएम पोर्टल अर्थात बोली/आरए के खाने के अंतर्गत <http://eprocure.gov.in/procure/app> द्वारा ऑनलाइन से ही जमा किया जाए। किसी भी प्रकार की सहायता के लिए कृपया जीईएम पोर्टल की हेल्प लाइन से संपर्क करें। निम्न अधिकारियों से भी संपर्क किया जा सकता है: श्री वी. सुब्रह्मण्यम (ईमेल: [manyam@incois.gov.in](mailto:manyam@incois.gov.in); फोन नंबर: 040 2388 6022) / श्री दासारी प्रसाद (ईमेल: [dasariprasad@incois.gov.in](mailto:dasariprasad@incois.gov.in); फोन नंबर: 040-2388 6082)

Being a [eprocure.gov.in/procure](http://eprocure.gov.in/procure), the bid has to be submitted online through the [eprocure.gov.in/procure](http://eprocure.gov.in/procure) i.e., <http://eprocure.gov.in/procure/app> under the Bids/RAs column. For any assistance, please contact help line of [eprocure.gov.in/procure](http://eprocure.gov.in/procure). The following personnel may also be contacted: Mr. V.Subrahmanyam (email: [manyam@incois.gov.in](mailto:manyam@incois.gov.in); Phone No. 040 2388 6022)/Mr. Dasari Prasad (email: [dasariprasad@incois.gov.in](mailto:dasariprasad@incois.gov.in) Phone No. 040-2388 6082)



  
(वी. सुब्रह्मण्यम/ V.Subrahmanyam)  
Administrative Officer (Purchase),  
प्रशासनिक अधिकारी (क्रय), इंकोईस  
Tender Inviting Authority, INCOIS



# Government eProcurement System

## eProcurement System Government of India

### Tender Details

Date : 18-Jun-2026 03:35 PM

Print

#### Basic Details

<b>Organisation Chain</b>	ESSO-INCOIS		
<b>Tender Reference Number</b>	INCOIS PUR 56-2025		
<b>Tender ID</b>	2026_INCOI_913666_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	Yes	<b>Allow Two Stage Bidding</b>	No

#### Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	R-T-G-S
3	NEFT
4	Bank Guarantee

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Supply of Laboratory Liquid Transfer Pump and In-Line Stainless Steel Filter Holder
2	Finance	.xls	PRICE BID

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

<b>Tender Fee in ₹</b>	0.00
<b>Fee Payable To</b>	Nil
<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No

#### EMD Fee Details

<b>EMD Amount in ₹</b>	72,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	DIRECTOR INCOIS HYDERABAD	<b>EMD Payable At</b>	HYDERABAD

[Click to view modification history](#)

#### Foreign Currency Fee Details

S.No	Currency	Tender Fee	EMD Fee
1	US Dollar		NA

#### Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	94.3
2	European Euro	108.26
3	Japanese yen	0.59

#### Work /Item(s)

<b>Title</b>	56-2025				
<b>Work Description</b>	Supply of Laboratory Liquid Transfer Pump and In line SS Filter Holder				
<b>Pre Qualification Details</b>	AS PER TENDER				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	36,00,000	<b>Product Category</b>	Laboratory and scientific equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	30
<b>Location</b>	INCOIS HYDERABAD TELANGANA INDIA	<b>Pincode</b>	500090	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	INCOIS HYDERABAD

<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No
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**Critical Dates**

<b>Publish Date</b>	18-Jun-2026 04:00 PM	<b>Bid Opening Date</b>	17-Jul-2026 03:30 PM
<b>Document Download / Sale Start Date</b>	18-Jun-2026 05:00 PM	<b>Document Download / Sale End Date</b>	16-Jul-2026 03:00 PM
<b>Clarification Start Date</b>	18-Jun-2026 05:00 PM	<b>Clarification End Date</b>	03-Jul-2026 11:00 AM
<b>Bid Submission Start Date</b>	18-Jun-2026 05:00 PM	<b>Bid Submission End Date</b>	16-Jul-2026 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENT	881.58

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_960185.xls	PRICE BID	243.00

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aneesh@incois.gov.in	Aneesh A Lotlikar	ANEESH ANANDRAO LOTLIKER
2.	venu@incois.gov.in	VENUGOPALARAO VANGAPANDU	VANGAPANDU VENU GOPALA RAO
3.	dasariprasad@incois.gov.in	PRASAD DASARI	DASARI PRASAD

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	GEMNONAVAILABILIT REPORT
<b>Document Name</b>	nongem.pdf
<b>Document Size (in KB)</b>	51.85

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

**Tender Inviting Authority**

<b>Name</b>	V S MANYAM
<b>Address</b>	INCOIS HYDERABAD INDIA

**Tender Creator Details**

<b>Created By</b>	PRASAD DASARI
<b>Designation</b>	Asst. Manager
<b>Created Date</b>	18-Jun-2026 03:13 PM



INCOIS: PUR 56 / 2025

18.06.2026

**Global Tender Enquiry for "Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling along with one year standard warranty at INCOIS, Hyderabad."**

Dear Sirs,

On behalf of Director, INCOIS Global tenders are invited under "Two Bid System" (Part –I Techno Commercial Bid, Part- II Commercial Bid) from reputed Manufacturers/ Authorized Agents for 'Supply of Laboratory Liquid Transfer Pump and In-Line Stainless Steel Filter Holder'.

1.	<b>Name of the work</b>	:	<b>Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling along with one year standard warranty at INCOIS, Hyderabad.</b>
2.	<b>BID Reference No.</b>	:	INCOIS: PUR: 56/2025 dated 18.06.2026
3.	<b>Earnest Money Deposit (EMD)</b>	:	Rs. 72.000/- (Rupees Seventy two thousand only) or USD 762.00 (USD seven hundred and sixty two only)
4.	<b>Last date for seeking clarifications</b>	:	03.07.2026
5.	<b>Due date Bid submission</b>	:	16.07.2026 at 15:00 Hrs
6.	<b>Bid opening date</b>	:	17.07.2026 at 15:30 Hrs

The offers, in the prescribed format, shall be submitted through online Government e- Marketplace at <http://eprocure.gov.in>.

<b>Postal/ Location Address</b>
Indian National Centre for Ocean Information Services INCOIS, Ministry of Earth Sciences, Govt. of India, Ocean Valley, Pragathi Nagar BO, Nizampet SO, Hyderabad 500 090, Ph.No.040-2388 6000

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**1. Introduction**

- 1.1 Indian National Center for Ocean Information Services (INCOIS), a unit of Ministry of Earth Sciences, Govt. of India is a premier scientific Institute of the country, functioning on 24X7 basis to provide Ocean data, information and advisory services to society, industry, Government and Scientific community through sustained ocean observation and constant improvement through systematic and focused researching information and Ocean modeling.
- 1.2 INCOIS is located at approximate 3km from Pragathi Nagar at Ocean valley, Pragathi Nagar PO, Nizampet SO, Hyderabad - 500090, near besides ALEAP in 60-acre premises. It had started functioning at its premises w.e.f 2004 after construction of various buildings along with related services were completed and occupied in year 2004.

**2. Scope of the Work**

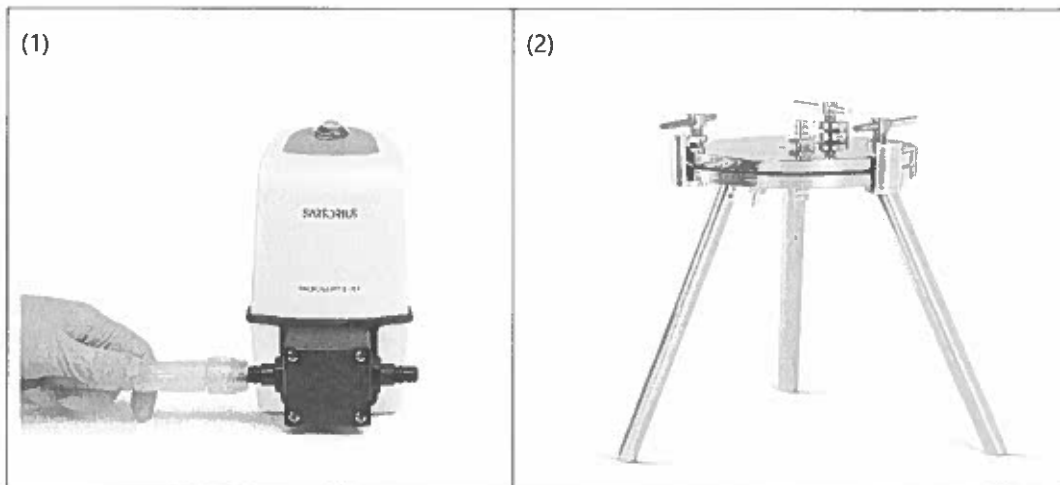
The scope includes the supply of Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling at INCOIS, Hyderabad. A one-year standard warranty must be included, and the Bidder should ensure service support and spare availability in India for at least 10 years. All relevant manuals and certificates must be supplied.

**3. Technical Specifications**

SI No	Product	Specifications
1	Laboratory Liquid Transfer Pump	Type: Vacuum Max Vacuum: 700 mb Maximum Flow Rate: 4.0 L/min Material in contact with the liquid filtered: PTFE, PP Mechanism: Filtered liquid transfer directly to waste Dimensions, cm (in) W x L x H: 7.7 x 6.6 x 8.7 Weight: 1.9 kg Tubing connection: Hose barb for 10mm ID tubings (NPS 3/8 or DN10) Protection type: IP64 Protection class: III Noise Level: ~ 60db

		Accessories: Connecting tubes (material silicon)
2	In-Line Stainless Steel Filter Holder	Filter Holder Type: In-Line Material: Stainless steel Filter Diameter: 142 mm Filtration area: 130 cm <sup>2</sup> . Weight: ~6 kg. Max operating pressure: 7 bar (700 kPa). Sterilizable: by autoclave Inlet/Outlet Connections: Horse barb

**4. Image of the Equipment:**



**5. List of Deliverables:**

Sl.	Particulars	Qty
1.	Laboratory Liquid Transfer Pump along with one year standard warranty	05
2.	In-Line Stainless Steel Filter Holder along with one year standard warranty	07

**6. Eligibility Criteria**

- i. The bidder should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of oceanographic instruments. The bidder should have an end-to-end arrangement with the OEM/(s) to Supply of Laboratory Liquid Transfer Pump and In-Line Stainless Steel Filter Holder. In this case each of the partners should have a specified annual turnover.
- ii. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
- iii. Quotation should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.
- iv. One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.
- v. Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference to this tender is to be attached).
- vi. Bidder should submit an authorization letter from principal company in case of foreign principal authorizing Indian representative to submit the tender document on behalf of its foreign principal.
- vii. Consortium:

- a. A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.
  - b. In case of consortium applicant, consortia shall submit a valid Memorandum of Association (MoA) agreement among the members signed by the authorized signatories of the companies dated prior to the submission of the bid.
  - c. If the Bidder had formed an association, each member of the association may be evaluated separately/jointly as per the qualification/eligibility.
  - d. The MoA shall specify the prime bidder, stake of each member and outline the roles and responsibilities of each member. The MoA shall be exclusively for this project and should confirm that each member of the consortia is liable jointly and severally for execution of the contract.
  - e. The bidder and consortium companies must be a Company registered under Indian Companies Act 1956 or may be reputed foreign bidder.
  - f. In the event of consortium, one of the partners shall be designated as "Prime Bidder". Each member of the consortium shall be equally responsible, jointly and separately for execution of the contract.
  - g. A bidding company/ consortium cannot be part of more than one consortium. Any member of consortium cannot bid separately as a sole bidder. The bidder (all consortium partners) must have company registration certificate, valid GST registration certificate and Income Tax return with Audit report from CA. Bidder shall provide an attested copy of all the above certificates along with this document.
  - h. Where the Bid is made by a Consortium, the bid shall specifically indicate the members of the consortium by whom and/or on whose behalf the Bid is being made and shall indicate with reference to each whether such member contributes directly to the work or not and, if so, to what extent he contributes to the said work. In the event of a person/firm who is not a member of the said consortium, details of name and address of such person/firm shall be accompanied by valid proof of authority drawn in favor of Consortium to bind such person/firm.
- viii. Tenderer must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered.
- ix. The bidder should have an average annual financial turnover of Rs.18 lakh or more during the last three years ending March 31, 2025. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted..
- x. Tenderer (OEM/SI) should have past experience in similar nature of works in last five years ending previous day of last date of submission of the online Bid. Out of which
- i) one work of value Rs. 28.80 lakhs or more or
  - ii) two works of value Rs. 18.00 lakhs or more
  - iii) three works of value Rs 14.40 lakhs. Or more,
- Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.
- xi. Non-Blacklisting Declaration: Self-declaration/affidavit (notarized) that the firm is not currently blacklisted/debarred by MoES or its Organizations.
- xii. Earnest Money Deposit (EMD) :As per clause 3 of the General Terms and Conditions under section 10.
- xiii. Escalation matrix with full contact details, for the resolution of reported issues during contract period.
- xiv. **Start ups:** In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and bid conditions as per bid. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry. Applicable certificate should be enclosed. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document and corrigendum if any.

**NOTE:**

- Offers of bidders which do not fulfill the eligibility criteria or fail to submit documentary proof for all the points under eligibility criteria will not be considered for further evaluation.

**7. Warranty Clause:** The Successful Bidder Should Provide One Year Standard Warranty for all the equipments.

**8. Contents of the Bid:** The quote should be submitted in two parts.

- (i) Technical Bid and (ii) Commercial Bid

**Part –I Techno-Commercial Bid:** Technical bid should contain all the information as listed below.

The documentary proof attached should be legible and relevant

Offers without

- a. The copy of relevant POs without the work completion certificate
  - b. Client Certificate without Signature, Date and Contact details of the client-side signatory
  - c. Duly filled-in Technical Compliance Statement
  - d. Duly filled-in un-priced bid, will not be considered for further evaluation.
- Part/conditional/incomplete bids will not be accepted.

**7.1 Table 1: Technical Compliance Statement**

Sl. No	Description	Compliance status Yes / No	Page number against the Proof attached.	Remarks/ Deviations, if any
<b>A. General Parameters:</b>				
1.	Name of the Bidder:			
2.	The bidder is a 1) Registered Indian under Indian Company Act 1956 / 2) Foreign firm /3) OEM/(s) / 4) Consortium 5 ) System Integrator			
3.	Bidder Address and contact details like E Mail , Phone etc.,			
4.	Single Point of Contact :Name  E-mail:  Ph No.			
5.	MSME / NSIC certificate details if any  Registration/ License from the Government:  GST Registration No.  PAN Number			
6.	Details of Indian Channel Partner/Agent or OEM			
7.	Full Bank Details:  <i>(Note: Bank Details provided cannot be changed during Contract, unless special request from the company)</i>			
8.	The Bidder should have an average annual financial turnover of Rs.18.00 lakhs or more during the last			

	<p>three years ending March 31, 2025. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted.</p> <table border="1"> <thead> <tr> <th>Financial year</th> <th>Details of Turnover</th> <th>Details of Profit</th> <th>Details of Net worth</th> </tr> </thead> <tbody> <tr> <td>2024-25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2023-24</td> <td></td> <td></td> <td>*</td> </tr> <tr> <td>2022-23</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Financial year	Details of Turnover	Details of Profit	Details of Net worth	2024-25				2023-24			*	2022-23						
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9.	<p>Tenderer (OEM/SI) should have past experience in similar nature of works in last three years ending previous day of last date of submission of the online Bid. Out of which</p> <p>a) One work of value Rs.28.80 lakhs or above or  b) Two works each of value Rs. 18.00 lakhs or above or  c) Three works each of value Rs14.40 lakhs or above.</p> <p>Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.</p> <p>Experience details: Details are to be provided on the letter head duly signed and stamped by the authorized signatory along with copies of contract orders.</p> <table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Contract Order details</th> <th>Scope of work</th> <th>Period of contract</th> <th>Contract Value</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value														
Sl.No.	Contract Order details	Scope of work	Period of contract	Contract Value																
10.	Earnest Money Deposit (EMD): As per clause of 3 the General Terms and Conditions section 11.																			
11.	Escalation matrix with full contact details, for the resolution of reported issues during contract period.																			
12.	The bidder should be either registered Indian under Indian Company Act 1956 or reputed foreign firm with experience of supply and maintenance of oceanographic instruments. The bidder should have an end-to-end arrangement with the OEM/(s) to Supply of Laboratory Liquid Transfer Pump and In-Line Stainless Steel Filter Holder. In this case each of the partners should have a specified annual turnover.																			
13.	A bidding firm may be a corporation/company or consortium of companies/corporations. Consortium shall mean more than one company with complementing skills joining together to undertake the scope of the work defined.																			
14.	Bids should be submitted by the original manufacturer / supplier or its sole authorized distributor / dealer / Indian agent/representative. In case of bid by authorized dealer / distributor / Indian agent/representative, the manufactures authorization should be attached with the technical bid.																			
15.	In case of consortium, Compliance to all the terms in sl no. viii under section 6 of Eligibility Criteria																			

16.	One Indian Channel Partner/Agent can participate in a tender on behalf of one manufacturer only. No offer will be entertained if the same Indian Agent/representative is representing another manufacturer for the same item.			
17.	Each OEM is allowed to bid directly or through multiple system integrators (SI) / Bidder for this tender. (Manufacturer Authorization Form (MAF) from OEM with specific reference to this tender is to be attached).			
18.	Bidder should submit an authorization letter from principal company in case of foreign principal authorizing Indian representative to submit the tender document on behalf of its foreign principal.			
19.	Tenderer must submit Quotations with technical compliance statement for all the specifications along with the detailed data sheets/ catalogues. Relevant remarks can be provided in the compliance statement if required. Quotations without technical compliance and data sheets/catalogues will not be considered.			
20.	Non-Blacklisting Declaration: Self-declaration/affidavit (notarized) that the firm is not currently black-listed/debarred by MoES or its Organizations.			
21.	<b>Start ups:</b> In order to promote make in India and startups, the prior turnover for all startups shall be relaxed partially subject to their meeting of quality, technical specifications and bid conditions as per bid. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry. Applicable certificate should be enclosed.			

**B. Technical Parameters:**

Sl	Description	Compliance status Yes / No	Page number against the Proof attached	Remarks/ Deviations, if any
<b>Laboratory Liquid Transfer Pump:</b>				
1.	Type: Vacuum			
2.	Mechanism: Filtered liquid transfer directly to waste			
3.	Transmembrane pressure of 600 mbar			
4.	Flow rate of 4.0 NI/min (4.0 Normiliters water displacement by air in one minute).			
5.	Material in contact with the liquid filtered: PTFE, PP			
6.	Dimensions, cm (in) W x L x H: 7.7 x 6.6 x 8.7			
7.	Weight: 1.9 kg			
8.	Tubing connection: Hose barb for 10mm ID tubings (NPS 3/8 or DN10)			
9.	Protection type: IP64			
10.	Protection class: III			

11.	Noise Level: ~ 60db			
12.	Accessories: Connecting tubes (material silicon)			
<b>In-Line Stainless Steel Filter Holder:</b>				
1.	Filter Holder Type: In-Line			
2.	Material: Stainless steel			
3.	Filter Diameter: 142 mm			
4.	Filtration area: 130 cm <sup>2</sup>			
5.	Compatible for sterilization by autoclaving			
6.	Weight: ~6 kg			
7.	Max operating pressure: 7 bar (700 kPa)			
8.	Inlet/Outlet Connections: Horse barb			
9	Filtration area: 130 cm <sup>2</sup> .			

Bidders should fill and submit the technical compliance sheet with authorized signatory along with supporting documents along with Techno-Commercial bid. Offers received without the compliance sheet will be summarily rejected.

**Part –II Commercial Bid:**

**NOTE:**

- Bidder has to quote for all the components given in the Price bid. Hence, please indicate as Yes or No in the table given below.
- Bidder should upload the price breakup (In the commercial bid cover). In the following format on bidder letter head duly signed and stamped by the authorized signatory.
- Price bids submitted in any other formats will be summarily rejected.

**7.2 Table 2: Price Bid format:**

(Amount in INR/USD/EURO/JPY)

S No.	Item Description	Quantity	Units	Please confirm whether prices are Quoted in commercial bid or not. (Yes / No) <u>Strictly do not mention prices here.</u>
1.	Supply of Laboratory Liquid Transfer Pump along with one year standard warranty at INCOIS, Hyderabad	05	Nos	
2.	Supply of In-Line Stainless Steel Filter Holder along with one year standard warranty at INCOIS ,Hyderabad	07	Nos	
3	Any other charges, if any Please mention the item	01	No	

**9. Technical Evaluation Criteria:**

The following elements will be the primary considerations in evaluating all submitted proposals and in the selection of a vendor or vendors:

- Completeness of the Proposal
- Financial Status of the Firm
- Track Record of similar projects executed
- Technical Compliance of the Products Quoted
- Price & Acceptance to Payment Terms

- The purpose of two bid systems (technical and commercial) is to evaluate all the firms on technical basis with reference to the tendered specifications, performance of similar service rendered elsewhere and obtaining users views with reference to the earlier services. This will enable the technical committee to arrive at a fair recommendation in the interest of the organization.
- In the event of seeking any clarification from various bidders by INCOIS, the bidders are required to furnish only technical clarifications that are asked for. No amendment to commercial bid will be entertained at that stage. Further, during this process, if any bidder indicates the price during the clarification, such bids also will not be considered for further evaluation.
- Technical bids will be opened on due date.
- The bids submitted will be examined vis-a-vis the tendered specifications and evaluation is made accordingly.
- Bids complete in all respects will qualify for further evaluation.
- The Bidders, whose accuracies of the equipment is acceptable to the committee; those bids will only be considered as the technically qualified bids.
- After completion of technical evaluation, the commercial bid of the technically qualified bidders will be opened through e-Portal.

#### 10. Commercial Evaluation Criteria

- Generally the contract is awarded to the technically qualified eligible bidder whose bid has been determined as the lowest evaluated commercial bid.
- Notwithstanding anything stated above, INCOIS reserves the right to assess Bidder's capability and capacity to perform the contract. Should circumstances warrant such an assessment in the overall interest of the organization, INCOIS reserves the right to reject any or all tenders/ bids at any time prior to award of contract, without assigning reasons thereof, and without thereby incurring any liability to the affected Bidder or Bidders.
- If the order is to be placed on foreign firm, Price quoted should be on INCO term CIP, Hyderabad, India. The firm has to ship the goods with the insurance coverage of 110% of invoice value from the warehouse of origin to the warehouse of INCOIS, Hyderabad, India.
- The un-satisfactory performance / delay in services during warranty period may lead to forfeiture of balance warranty amount, which is at the discretion of Director, INCOIS after ascertaining the circumstances.

***Foreign bidders should give quote/price on the INCO term of CIP, Hyderabad, India basis***

#### 11. General terms and Conditions

Sl No.	Details
1.	Validity Period: Bids/Offers shall have the validity period of 180 days from the tender closing date.
2.	The bidder should specifically/particularly state GST if any applicable as extra and the rate at which the same is chargeable, failing which, the prices quoted will be deemed to be inclusive of such levies. If a particular bidder is not registered under the GST Act, the prices quoted by him will be treated as net and inclusive of all taxes and statutory levies and that any future claims made by him for reimbursement of those levies on account of retrospective registration under the GST Act will under no circumstances be entertained by the INCOIS and that liability for payment of these levies will be wholly and exclusively that of the bidder quoting against our bid
3.	<b>Earnest Money Deposit (EMD):</b> Bid Security (BS Rs. 72,000/- (Rupees Seventy two thousand only) or USD 762.00 (USD Seven hundred and sixty two only) has to be submitted as per the following form/ options: <ol style="list-style-type: none"> <li>1. Demand Draft</li> <li>2. Insurance Security Bond</li> <li>3. e-Bank Guarantee with validity for a period of 45 days beyond the bid validity period.</li> <li>4. Fixed Deposit in favor of Director, INCOIS payable at Hyderabad with validity for a pe-</li> </ol>

	<p>riod of 45 days beyond the bid validity period.</p> <p>5. Online payment through NEFT/RTGS as per Bank details given below: foreign bank guarantees needs confirmation by an Indian nationalized bank</p> <p><b>Name of the Bank: SBI, HAL Campus</b>  <b>Branch: HAL Campus</b>  <b>Account Name: Director, INCOIS</b>  <b>Account No.10442322840</b>  <b>IFSC Code: SBIN0001676</b></p> <p>The scanned copy of the same is to be uploaded to the GeM-CPP Portal while submitting the bid. Bank Guarantee should be sent by the issuing banker directly to the office of INCOIS, Hyderabad.</p> <p>The original DDs / Financial instruments if any should reach to INCOIS within 5 working days of Bid opening, failing which the bid may treated as incomplete &amp; may lead to rejection of the bid by buyer without making any reference to the bidder.</p>
4.	<b>Delivery Schedule:</b> Within 01 months from the date of acceptance to the Purchase Order.
5.	<b>Acceptance of the order:</b> The Successful bidder shall formally accept the Purchase order Within 15 days from the date of issue of the PO/Order. If the acceptance communication is not received within 15 days, then PO would be deemed to have been as accepted and binding on the successful bidder.
6.	<p><b>Payment terms:</b></p> <p>If Indian Purchase Order  90% payment will be released within 30 days, upon delivery and acceptance of all items at INCOIS and submission of Invoice, applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate and Warranty Undertaking.</p> <p>10% payment will be released within 30 days, after successful completion of warranty period or against submission of 110% of same amount as advance bank guarantee from a nationalized/scheduled bank valid for a period of 01 year 02 months.</p> <p>If Foreign Purchase Order</p> <ul style="list-style-type: none"> <li>• U-LC will be established for 100% order value against submission of <ol style="list-style-type: none"> <li>a) Order Acceptance,</li> <li>b) Proforma Invoice,</li> <li>c) Original Airway Bill</li> <li>d) LC details</li> <li>e) Original Invoice</li> <li>f) Packing List</li> <li>g) Insurance Copy, if any</li> <li>h) applicable Test Certificate, Pre-shipment inspection/Q.C. passed certificate and Warranty Undertaking</li> <li>i) Submission of 110% of 10 % contract value after acceptance of material at INCOIS as performance bank guarantee from a nationalized/scheduled bank valid for a period of 14 months.</li> </ol> </li> </ul> <p><i>Net payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.</i></p>
7.	<b>Liquidated Damages;</b> if the Successful Bidder fails to deliver any or all of the Goods or fails to perform the incidental Works/ Services(e.g. installation, commissioning or operator training) within the time frame(s) incorporated in the contract, the Procuring Entity shall, without prejudice to other rights and remedies available to the Procuring Entity under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the ½% percent (or any other percentage if prescribed in the contract) of the delivered price (including elements of GST & freight) of

	the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the contract) of the delayed Goods' or incidental Works/ Services' contract price(s).
8.	Bidder's from a country which shares a land border with India will be eligible to participate in this tender, unless the bidder is registered with Department for Promotion of Industry and Internal Trade (DPIIT) under Order (Public procurement No. 1) issued by Ministry of Finance, Department of Expenditure in line with OM No. F.No.6/18/2019-PPD dt 23rd July, 2020 and F.18/37/2020-PPD, dt. 08.02.2021 inserting Rule 144 (xi) in GFR 2017.
9.	<b>Force Majeure Clause:</b> On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week( 7 days) from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Procuring Entity in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination.
10.	Preference to Make In India: Preference will be given to the eligible Make in India offered products for this project, in accordance with the CVC letter No. 018/VGL/022-377353 dated 20.04.2018, pertaining to Department of Industrial Policy and Promotion (DIPP) in connection with Preference to Make in India, Order 2017'(PPP- MII Order) dated 15.07.2017 pursuant to rule 153(iii)of General Financial Rules 2017.
11.	Price bid is to be submitted on-line in enclosed price bid format only. Price bids submitted in any other formats will be summarily rejected.
12.	Where the Bid is made by a Consortium, the bid shall specifically indicate the members of the consortium by whom and/or on whose behalf the Bid is being made and shall indicate with reference to each whether such member contributes directly to the work or not and, if so, to what extent he contributes to the said work. In the event of a person/firm who is not a member of the said consortium, details of name and address of such person/firm shall be accompanied by valid proof of authority drawn in favor of Consortium to bind such person/firm.
13.	Proof for fulfillment of eligibility criteria mentioned above should be submitted along with the tender. If the tender is submitted without valid documents, INCOIS shall consider the bid offered as non responsive. Tenders received without proof of eligibility criteria will be rejected
14.	The Bids shall be uploaded only after being signed by a duly authorized officer of the firm which is bidding for the bided system
15.	If any Bidders withdraws his bid after price bid is opened, within the validity period or makes any modifications in the terms and conditions of bid the EMD will be forfeited.
16.	The acceptance of tender will solely rest with Director, INCOIS who does not bind himself to accept the lowest or any other tender. No reasons will be furnished for acceptance or rejection of any tender.
17.	Director, INCOIS reserves the right to cancel the tender at any stage due to any technical /administrative reasons. The bidder shall not have any claim under what so ever reasons.
18.	INCOIS reserves the right to alter the scope/or reduce quantum of work, before/after issue of work order and tenderer shall not have any claim whatsoever on this account.
19.	In case of any un resolved dispute or differences arising at any time between this Institute

and the firm holding the contract, these shall be resolved in terms of the Arbitration and Conciliation Act 1996 and held at Hyderabad, Telangana, India only. Further, this contract is subject to laws of India alone
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**12. Technical Clarifications through GeM-CPP Portal only :-** If bidder requires clarifications on any point in this document, it may be submitted through GeM-CPP Portal only and replies will be furnished by INCOIS through CPP Portal.

If any correspondence / Clarifications are received outside GeM-CPP, despite above clear instructions such correspondence/ Clarifications will be ignored by INCOIS.

**Declaration**

I, \_\_\_\_\_ son/daughter of \_\_\_\_\_ aged \_\_\_\_\_ years and residing at \_\_\_\_\_ State and sole proprietor /managing partner /director of \_\_\_\_\_, after having read and understood the bid document No..... dated..... floated by the Institute, hereby undertake that I agree to and shall abide by the terms and conditions prescribed in the said bid document for engagement of service provider for **Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling along with one year standard warranty at INCOIS, Hyderabad.**

Signature of the Bidders/Authorised Signatory & date  
Name

OFFICE SEAL,

Address

**Note: The bidder /Bidders has to sign & stamp on all pages of bid document and upload the Same**

**BANK GUARANTEE FORMAT FOR BID SECURITY:**

Whereas.....<sup>1</sup> (hereinafter called "the Bidder") has submitted its bid dated.....(date of submission of bid) for the supply of .....(name and / or description of the goods) (hereinafter called "the Bid").  
 KNOW ALL PEOPLE by these presents that WE .....(name of bank) of .....(name of country), having our registered office at .....(address of bank) (hereinafter called "the Bank"), are bound unto.....(name of Purchaser) (hereinafter called "the Purchaser") in the sum of \_\_\_\_for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_ day of \_20 \_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder Withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and Including 45days after the period of bid validity i.e, up to..... And any demand in respect thereof should reach the bank not later than this date.

(Signature of the Bank)

Name of the Bidder

OEM's Authorization Format

(On Company Letter Head)  
(To be submitted as part of Technical bid)

OEM's Name\_\_\_\_\_

[Address and Contact Details]

OEM's Reference No.\_\_\_\_\_ Date.....

The Director,  
INCOIS  
[Complete address of the Procuring Entity]

Dear Sirs,  
Ref. Your Tender Document No. Tend No./56/2025; Tender Title: Supply of 05 Nos Laboratory Liquid Transfer Pump and 07 Nos In-Line Stainless Steel Filter Holder for eDNA sampling along with one year standard warranty at INCOIS, Hyderabad..

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at----- We hereby authorise Messrs-----(*name and address of the authorised dealer*) to submit a bid, process the same further and enter into a contract with you against above referred Tender Process for the supply of above Goods manufactured by us. Their registration number with us is ....., dated/ since.....

We further confirm that no Contractor or firm or individual other than Messrs. .... (*name and address of the above-authorised dealer*) is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.

Our details are as under:

- Name of the Company:.....
- Complete Postal Address: .....
- Pin code/ ZIP code: .....
- Telephone nos. (with country/ area codes): .....
- Fax No.: (with country/ area codes): .....
- Mobile Nos.: (with country/ area codes): .....
- Contact persons/ Designation: .....
- Email IDs: .....

We enclose herewith, as appropriate, our ----- (*Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution*)

Yours faithfully,  
.....  
[signature with date, name, and designation]  
for and on behalf of Messrs.....  
[name & address of the OEM and seal of company]