

Centre for Cellular and Molecular Platforms

(A Dept. of Biotechnology, Govt. of India Initiative)

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ENQUIRY

Ref: C-Camp-L-047/2019-20(I)

15 October 2019

=>By Speed Post/Courier

Dear Sirs,

Please let us have your Quotation for the following:

Sl.No	Item Description	Qty
1	<p>Specification for Industrial RO Water Plant</p> <ol style="list-style-type: none"> 1. The system should be heavy duty RO base water purification system 2. The system should have UV and shall be suitable for drinking water generation 3. The system should have minimum Purification capacity of 500 liters per hour. 4. The system should be compact, heavy duty and floor mounting. 5. The Skid Material of Construction should be made up of stainless steel. 6. The system should be supplied with 1000 liters SS tank. 7. The system should be supplied with sensor for Auto ON/OFF as per the water level of the tank. 8. The system should be supplied with suitable Raw Water Feed Pump with redundancy. 9. The system should have sand filter of vertical floor mount with min/max operating pressure of 1.5kg to 3.5kg/cm², the FRP vessel should have Multiport Valve and quartz sand. 10. The system should be supplied with Activated carbon filter of min/max operating pressure of 1.5 to 3.5kg/cm² with Multiport Valve with Activated Carbon vessel made of FRP. 11. The system should be supplied with inline Rotameters for both input and output water flow. 12. The system should be supplied with Vertical centrifugal pump with minimum capacity 600 LPH with minimum discharge capacity of 3kg/cm² and should be made up of cast iron. 13. The system should be supplied with 3 suitable RO membrane with SS housing 14. The system should be supplied with low and high pressure switch control system 15. Electromagnetic type Anti-scalant dosing pump and PH boosting pump of capacity 4 LPH with discharge pressure of 2 kg/cm². 16. The system should be supplied with real time conductivity meter to monitor the product water 17. The system should be supplied with Dosing tanks with the capacity of 50 litres, made up of HDPE should be provided for both the dosing units. 18. The RO unit should be supplied with the required pressure gauges, 	01. No.

pressure switches, conductivity meter, contactors, indicators, power on/off switch, Rate of flow indicators, level switches, sensors, rota meters etc and it should be mounted on SS panel.

19. The system should be supplied with the electrical control panel for RO plant
20. The system should be able to run in Manual/Auto mode.
21. All consumables required for installation and standardization of system should be supplied with instrument.
22. The system should operate on 230V, 50Hz.
23. The system should be supplied with all the accessories required to function.
24. The system should have one Year warranty and cost of all consumables like salt, antiscalant, cartridge, spares, and services etc to be included. The offer should include an anti-scaling setup with required tank and chemicals.
25. Preventive maintenance & Breakdown should be borne by the vendor during the warranty period and Every three months the vendor should check the performance of the system and report should be submitted (Total 4 maintenance visit). If any spares/consumables required should be supplied by the vendor.
26. The supplier has to verify all the components of RO Plant to meet the specifications as per P.O and has to provide the test report of components of RO Plant.
27. The vendor has to verify the rated capacity and quality of output water of RO Plant and has to arrange the testing of RO Plant output water at a reputed laboratory at his own cost
28. The vendor should have the base in Bangalore. Office address and service Engineer contact details should be enclosed with the quotation.
29. The quoted system should be CE/ISO Certified.
30. The past performance/service support in NCBS/instem/ccamp should be satisfactory and the technical evaluation will be done accordingly.
31. Technical/Maintenance manuals, Certificate of calibration and inspection from factory to be supplied with system.
32. Compliance to each of the above points should be separately indicated and evidence presence for each of them (Product brochures should be highlighted wherever required).
33. The offer should have minimum two reference from Bangalore base research institute about product and service support.
34. The cost of AMC should be quoted after the warranty period for two years as optional

NOTE: 1. Please attach Authorization letter from your Principle supplier with quotation.
2. IMPORTANT NOTE: C-Camp is Initiative of Dept. of Biotechnology, Ministry of Science and Technology, Govt of India and is entitled to concessional rate of GST @ 5% for items supplied for research purpose vide notification no. 45/2017 dated 14th Nov, 2017. The offer should be submitted after fully considering the above notification.
3. The Price quoted against this RFQ should be extended to Bangalore Life Science Cluster (BLiSc)of NCBS, Instem and C-CAMP for placing repeat order as per norms, by any one or all institutes of Bangalore Life Science Cluster (BLiSc)

1. The bids shall be enclosed in an envelope and due date sealed duly marked Tender for Ref No: C-Camp-L-047/2019-20 (I) The bids should be addressed and to be mailed to 'THE HEAD-PURCHASE'. The bids are liable to be rejected if the sealed envelope is not addressed to "THE HEAD-PURCHASE" with Tender Ref No. and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail, it should reach by submission date and time and C-Camp will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 28/10/2019

3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

4. The validity of your quotation should be for 60 days from the due date.

5. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.

6. Your quotation should indicate delivery period & warranty period.

7. Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto C-Camp Stores.

8. If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, please state so and then offer alternative to quality/specifications.

9. Payment: within one month after delivery & acceptance/satisfactory installation

10. Please ensure that the enquiry number and the due date is super scribed on the envelope failing which your quotations liable to be rejected.

11. Since we are a public funded research institution, we are exempted from paying Customs duty (Except advalorem duty of 5% + 2% Cess and 1% Cus Sec & High Edu. CESS vide Notification No.51/96 with latest amendments) and excise duty vide Notification No. 10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipment's, technical instruments, equipment's (including computers), their accessories, spares, consumables and software. Hence, please offer your prices

12. If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

13. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

14. The quotations may be submitted in USD, Euro, GBP, JPY and any tradable currency.

15. Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

16. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services under section 194J, the tax reduction shall be at the rate of 10%. In case service provider does not provide PAN number, the deduction shall be at 20% under section 206 AA. -Tax Deduction Certificates will be provided on request for non-PAN holders & Foreign Vendors and PAN holders could avail them through NSDL site dealing with 26AS.

Yours faithfully

For and on behalf of

Centre for Cellular and Molecular Platforms



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