



# INDIAN STATISTICAL INSTITUTE

203 Barrackpore Trunk Road, KOLKATA-700108

e-Tender ID No. AERU/2023/001

Date: 03-08-2023

## Notice Inviting Tender (NIT)

e-Tenders are invited from interested vendors for end-to-end procurement of the following items through the **Central Public Procurement Portal** <http://eprocure.gov.in>

Serial No.	Description/ Specifications of the Item	Quantity
1	<b>Colour Night Photo Colour Video Camera Trap</b> <b>As per specifications attached in Annexure - 1</b>	<b>16</b>

**ESTIMATED TENDER VALUE:** Rs. 2,99,500/-

**Last date of submission of bid: 17-08-2023**

**Delivery (including completion of installation, if any):** Within **15** days of date on Purchase Order

**Consortium:** If the bidder is not a manufacturer, he should provide documentary evidence (e.g. Manufacturers' Authorization Form (MAF)) for having tied up with all the participating manufacturing agencies.

**MSME Criteria:** An organization having MSME registration of Government of India will get benefit as per MSME relaxation rules.

**Preference to Make in India products (For bids < 200 Crore):** Preference shall be given to bidders as per public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.

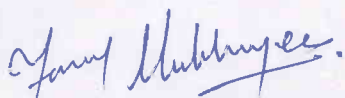
### Time Schedule for Tender

Date of uploading of NIT	03.08.2023
Download of documents starts	03.08.2023
Documents download ends	17.08.2023
Online Bid Submission Starts	03.08.2023
Online Bid Submission ends	17.08.2023
Date of Opening of Technical Bid (online)	18.08.2023

An undertaking about the unconditional acceptance by the bidder of Terms and Conditions as stipulated in the attached document is to be uploaded along with the bid, in the specified format.

Bids not submitted in the specified format or not accompanied by the requisite undertaking are liable to be rejected.

The method for uploading of e-tender as well as General Terms and Conditions applicable are mentioned in the attached document.



Dr. TANOY MUKHERJEE  
INSPIRE FACULTY  
Agricultural and Ecological Research Unit  
Indian Statistical Institute  
203 B.T. Road  
Kolkata 700 108.

Name of the Contact Person Dr. TANOY MUKHERJEE

Contact No.: 7278243913 e-mail id: mukherjeetanoy@gmail.com

## Annexure - 1

### TECHNICAL SPECIFICATIONS FOR BATTERY OPERATED MOTION SENSOR BASED VIDEO CAMERA

- Camera Resolution 26 MP or higher
- Dual Camera Lens for day and night
- 1.4" Color View Screen or better
- 130 ft. Flash Range or higher
- Adjustable IR Flash Range
- 0.2 Second Trigger Speed or better
- 1920 x 1080 Full HD Videos with Sound (5 sec. - 2 min. length) or better
- Wide view 54 degree Viewing Angle
- 100 ft. Detection Range or higher
- less than 0.5 Second Picture Recovery Time
- Automatically adjusts IR Flash for Perfect Night Photos
- SD Card Management
- Up to 8 Multi Shot Images
- Up to 8 Rapid Fire Images
- Programmable Picture Delay (1 sec. – 60 min.)
- Picture info bar displays: Time, Date, Temperature, Moon Phase, Camera ID
- 12 volt External Power Jack
- All-Steel Adjustable Tree Mounting Bracket
- Camera should support up to 512GB SDXC Memory Card
- ¼" -20 Tripod Socket

## INSTRUCTIONS FOR BIDDERS

Useful information for potential bidders is available at

<http://eprocure.gov.in/eprocure/app?page=BiddersManualKit&service=page>

Salient points are noted below:

1. **Registration of Vendors:** Any vendors willing to take part in the e - tendering process will have to be enrolled and registered with the Government e-Procurement system by visiting <http://eprocure.gov.in/eprocure/app>.
2. **Digital Signature Certificate (DSC):** Each vendor is required to obtain a class - II or class - III Digital Signature Certificate (DSC) for submission of tenders. Details are available at <http://www.cca.gov.in/cca/>
3. **Collection of Tender documents:** Vendors can search and download the Notice Inviting Tender (NIT) from <http://eprocure.gov.in/eprocure/app>. This is the only mode of collection of tender documents.

#### 4. **Submission of Tenders**

Tenders are to be submitted online using the Digital Signature Certificates to the website before the prescribed date and time. Submission is to be made in two folders:

i) **Technical Bid** containing scanned copies of the following in two covers (folders):

##### **A-1. Statutory Cover** containing

- i) NIT (Download the NIT and upload the same using digital signature)
- ii) Technical specification of the good to be supplied
- iii) Scanned Copy of Undertaking, duly signed, as per prescribed format
- iv) RTGS/NEFT Details
- v) Copies of recent Purchase Orders (at most three) for supplying similar items to different Ministries/Departments/Autonomous bodies/ PSUs under the Central Government (if any)

##### **A-2. Non Statutory/Technical documents Cover** containing

- i) Bidder Address
- ii) GST Registration Certificate
- iii) Trade License / Certificate of Incorporation of the Firm.

**Note:** Failure to submit any of the above mentioned documents (listed under A-1 and A-2) may render the bid liable to be summarily rejected.

## **ii) Financial Bid**

- i) The financial bid should contain the Bill of Quantities (BOQ) corresponding to this tender, which is available on the tender webpage as an MS-Excel file.
- ii) This file must first be downloaded, and opened with MS-Excel. The rate being quoted by the bidder must be entered in the space marked for this purpose in the file. The rate should be in INR and include transportation, installation, testing and commissioning at Indian Statistical Institute, 203 B. T. Road, Kolkata 700108.
- iii) All fields in the BOQ file other than those allocated for the name of the bidder and the rate(s) being quoted, are non-editable.
- iv) The BOQ file must be saved after this and should be uploaded using digital signature.

## **5. Opening and Evaluation of Tender**

### **A. Technical Bid**

- i) The Central Purchase Committee (CPC) will download the technical bids from the Central Public Procurement Portal and these will be handed over to the procuring unit/section for evaluation.
- ii) If there is any deficiency in the Statutory or Non-statutory documents, the tender may be summarily rejected. During evaluation, the committee may summon bidders and seek clarification/ information or additional documents or original hard copy of any of the documents already submitted. If these are not produced within the stipulated time frame, the bid maybe liable for rejection.
- iii) The procuring unit/section will summarize the evaluation of technical bids in the specified format (<https://www.isical.ac.in/~cpc/nit.php>) and will sent the summary sheet to CPC for further processing.
- iv) After verification of the technical bid evaluation summary by CPC, it will be uploaded to the web which will become known to the bidders instantaneously.

### **B. Financial Bid**

- i) Financial bid of technically eligible vendors will be opened electronically from the web portal on the prescribed date, and time and the outcome will become known to the bidders instantaneously.
- ii) For CVC rules regarding negotiation with L1, please referred to [circular number 4/3/07 \(OM No. 005/CRD/012\) Dated the 3rd March, 2007](#).

## **6. Penalty for Suppression/ Distortion of Facts**

Submission of false document(s) by vendor is strictly prohibited and may be liable for civil and criminal action.

## **7. Validity of the Tender**

Offer must remain valid for 30 days from the date of opening of the price bid.

## **8. Payment Terms**

All rates should be quoted in INR only. Offer in any other currency will be rejected. Payment will be made within 30 working days from the satisfactory Receipt of goods and installation, commissioning, testing and completion of all contractual obligations. Partial payment against partial supply within scheduled delivery period will not be admissible.

## **9. Way Bill/ Road Permit**

In case of requirement of Way Bill at the time of delivery, the institute will arrange for obtaining the necessary Way Bill/ Road Permit in the name of the vendor awarded this tender. However, the prescribed entry tax shall be borne by the vendor.

**Note: Indian Statistical Institute has Customs Duty Exemption Certificate and reduced GST rates, and the Vendor should make appropriate use of them.**

## **10. Liquidated Damage Clause**

The schedules of delivery and installation, commissioning and testing as per Purchase Order are to be strictly adhered to. In case there is delay either in the delivery or successful completion, the vendor shall be liable to pay liquidated damages @ 0.5% of the total value of the purchase order per week or part of a week during which the delivery of such goods is delayed. Where delivery thereof is accepted after expiry of the period mentioned in purchase order the total damages so claimed shall not exceed 5% of the total contract price. Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the Indian Statistical Institute. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.

## **11. Arbitration Clause**

In the event of any dispute or difference arising out of or in connection with the tender, the same shall be settled amicably by mutual consultation. If such resolution is not possible then the unresolved disputes or differences shall be referred to Arbitration as per the *Indian Arbitration and Conciliation Act, 1996*. It shall be subject to Kolkata (Calcutta) Jurisdiction only.

## **12. The Central Purchase Committee of Indian Statistical Institute, Kolkata reserves the right to cancel the tender at any time without assigning any reasons whatsoever thereof. While rejecting/recalling tenders, the authority must record clear, logical reasons for any such action on the file.**

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**Additional Terms and Conditions**

1. The buyer can increase or decrease the contract quantity up to 25 percent at the time of issue of the contract.

2. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. a. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

b. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

c. The Seller shall not with standing the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

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**UNDERTAKING BY THE TENDERER  
FOR  
ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER**

(On the letterhead of the Bidder)

**Ref: Tender ID No:** \_\_\_\_\_ **dated** \_\_\_\_\_

**Date:** \_\_\_\_\_

I/We undertake that I/we have carefully gone through the Notice Inviting Tender, other tender documents mentioned therein, and I/we will abide by them. We also agree to accept corrigendum/corrigenda that may be published in future. My/our tender is offered taking due consideration of all factors, and if the same is accepted, I/we promise to abide by the stipulation of the tender documents, and complete the work to the total satisfaction of the \_\_\_\_\_ <Name of the Indenting Unit/Section>, Indian Statistical Institute, Kolkata - 700108.

My/our offer will remain valid for 30 days from the date of opening of tender.

I/we further undertake that the OEM or the Reseller participating in this NIT, are not from any country sharing land border with India and if sharing land border then we are fully complying with the Rule 144 (xi) of GFR-2017.

I/we further undertake that the information submitted in this tender is true and correct in all respects and I/we hold my/our responsibility for the same.

I/We also certify that the price being quoted is lower than Maximum Retail Price (MRP) / Original Equipment Manufacturer (OEM) Price, whichever is applicable.

I/we shall be responsible for rejection and/or cancellation of contract if the goods supplied are not up to the mark. I/we shall be liable for legal proceedings if the material supplied is found sub-standard or not in accordance with the specification published in the tender.

**Signature of the Tenderer with seal & date**

**Name of the Tenderer:**

**Postal Address:**

**Mobile Number:**

**Landline Number:**

**Email ID:**