

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

(Dept. of Biotechnology, Govt. of India)

C-127, Industrial Area, Phase VIII, S.A.S. Nagar, Mohali-160 071.(Pb)

website: www.nabi.res.in Tel: 0172-4990300; Telefax: 0172-4604888

TENDER NOTICE

(Advt. No. PUR/CHA/2012-13)

Sealed tenders are invited by the Executive Director, NABI, Mohali, from the custom registered and reputed clearing agents for the purpose of clearing the consignments from airport / seaport/ICD/FPO.

Sl. No.	File No.	Description	EMD	Last date of receipt & opening of tender
1.	PUR/CHA/12-13	Appointment of Custom House Clearance-cum-Consolidation Agent	Rs.50000/-	25/04/2013 @ 3:00 PM & 25/04/2013 @ 4:00 PM

For more details, please visit our website "http://www.nabi.res.in". Tender details may please be downloaded from our website 'Free of Cost' & EMD by BG/DD favoring National Agri-Food Biotechnology Institute must be submitted along with tender in sealed cover.

The Executive Director NABI reserves the right to accept or reject any offer without assigning any reason thereof.

STORES & PURCHASE OFFICER

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

(Dept. of Biotechnology, Govt. of India)

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TENDER NOTICE

We are interested in appointing an authorized custom consolidation cum clearing agent to perform the job of the consolidation of Import / Export of consignment and custom clearance of air freight and air parcel consignments within INDIA/ICD/FPO within FREE time (without demurrage). Most of our imports are on FOB/CIF basis and are covered generally under OGL, scheme as we are exempted from payment of custom duty under certification system introduced by Govt. of India for research organization. We would like to have your complete particulars/rates under **two bid system** in attached proforma for Technical Bid containing Bid details and Price Bid, in all respect as the details mentioned below :

General Conditions:

1. The firm should hold a valid custom license for clearance at CUSTOMS/CARGO and should be registered for the last 3 Years or more.
2. The firm should be registered with Custom House to act as consolidator.
3. The firm should have a custom duty payment account with PNB customs house.
4. The firm should have a prepaid deposit account with AAI for payment of AAI charges.
5. The firm should have EDI connection issued by customs for in-house system for receiving and submitting the bill of entries.
6. The firm should have network for handling of consolidation. Please enclose a list of your authorized freight forwarders / overseas agents with their details.
7. **The bidder should have contract with three Institutes with any of CSIR/ICAR/ICMR/IIT/DBT/Govt. Department for clearing the perishable and non-perishable consignments and a certificate issued after the date of this tender from them for rendering satisfactory services, may be attached with the technical bid.**
8. The CHA has to clear all our shipments by filing manual/electronic Bill of Entry in whichever of method is lesser custom duty levied.
9. Generally all our shipments are on FOB/CIF/FCA. However, if any shipment is on Ex-works basis the same is to be collected by the representative of CHA in that country free of cost.
10. All the CIF/other console shipments will also be cleared and transported to NABI by CHA. DO charges will be payable on actual basis. All the perishable shipment(s) may be transported immediately and non-perishable shipment(s) should be transported within Ten days from the date of clearance.
11. The Manufacturer/Supplier will be at liberty to use their own console agent, if so desired by them.
12. Current prevailing IATA rates must be enclosed along with your offer.
13. The discount if any should clearly be indicated in your offer. Quoting of different discounts for different countries/size, shape of consignment will disqualify the offer.
14. The rates notified by the commissioner of customs for clearance indicating, discount, if any, should also be attached along with their offer.
15. The firm will have to arrange for clearance of all consignments without any demurrage /storage charges within free times and transporting it to NABI, Mohali in good condition. Hence all the necessary information regarding the arrival of the cargo is to be intimated well in time by CHA for sending the necessary custom clearance papers to them, and if any demurrage charges are imposed due to the negligence of agent, the same will be paid by the Agent.
16. All necessary arrangements for filling up of dry ice in perishable consignment is to be made by CHA without any charges.
17. It will be the sole responsibility of the clearing agent to mention the correct classification code (i.e. HS code) of the product and if at any point it is detected that HS code is wrong, custom duty paid against the wrong code will be recovered from the clearing agent.
18. **The black listed/Suspended Firms by DBT/CSIR/Govt Organization need not to apply. If the same is detected at any stage the contract will be terminated and**

security deposited by the firm will be ceased.

19. If at any point of time it is detected that the over payment has been made to the firm the same will be recovered from the subsequent bills/security deposited by the firm.
20. Clearing agent will be fully responsible for inspection of cargo. In case of shortage/damage of consignment, he will have to obtain the short receipt certificate/short landing certificate/damaged certificate from the concerned authority/insurance Co. & Surveyor etc. Clearing agent will also ensure all formalities till handing over the consignment to NABI.
21. **The award of work is for a period of 1-year. It can be terminated at any point of time without assigning any reason in between if it is found that the services rendered by the firm are not satisfactory.**
22. Legal jurisdiction will be at Mohali.
23. **Conditional offer and offer with the vague terms and not as per the format supplied will be summarily rejected. All the statutory charges of IAAI/AAI/Govt. levies will be reimbursed against proper receipt.**
24. It will be the responsibility of CHA to ensure that the Gross Weight is mentioned on the invoice of the supplier before taking over the shipment in their console.
25. HAWB issued in the name of the agent only shall be accepted.
26. **The bidder will pay all the clearing charges of the consignment including customs duty upto Rupees Five Lakh per consignment (shipment). Airfreight/Sea-freight charges, custom duty and clearing charges etc., will be paid to you after receipt of the consignment in NABI Stores and also the receipt of pre-receipted bill in duplicate addressed to Executive Director, NABI, Mohali along with the relevant document as a proof for which payment is charged.**
27. The payment of Airfreight, Customs duty and clearing charges will not be made if the consignment is in damaged condition both externally or internally. However, the payment will be released only after the amount is recouped from the insurance company. NABI will not bear/pay any demurrage charge on account of any delay in clearance attributable to clearing agent or their freight forwarder.
In case, a perishable consignment is damaged due to insufficient dry ice during clearance, Bidder shall be held responsible for the complete loss.
28. Pre-shipment advise(s) must be intimated well in advance (48 hrs. prior to shipment) and if the CHA fails to intimate the same well in advance as mentioned above, all the clearance charges including custom duty will be paid by the firm irrespective of amount which will be reimbursed to firm within 21 days. However, no demurrage on this account will be paid by NABI.
29. **Hand written quotation will not be considered and Tender not signed by firm will lead to rejection.**
30. The successful bidder will have to submit a **Security Deposit by BG/FDR amounting to Rs. 2,00,000/- drawn in favour of Executive Director, NABI, Mohali valid for contract period plus 60 days. The firm will also have to submit a Fidelity Bond for Rs. 15,00,000/- or TDR of equivalent amount pledged in favour of Executive Director Mohali till the currency of the contract.**
31. The Tenders should be submitted in TWO SEALED Covers separately for "Eligibility-cum-Technical & Price Bids superscribing on the outer envelope **"Tender for Clearance and Consolidation Services Contract"** along with our reference number addressed to the Executive Director, National Agri-food Biotechnology Institute, S.A.S Nagar, Mohali-160071 **by 25.04.2013 at 3.00 p.m. and the same will be opened on 25.04.2013 at 4.00 PM in the presence of Bidders or his duly authorized Rs.50,000/- in the form of Demand Draft/Banker Cheque/BG drawn in favour of the National Agri-food Biotechnology Institute (To be enclosed with Technical Bids Only).** The tenders received without EMD will be out rightly rejected. The **EMD will be refunded to the bidders in due course of time.**
32. **Final selection will be made on the basis of Airfreight discount, clearance, inland freight from Delhi to Mohali (overall lowest in all the three) on the basis of five highest value consignment of each categories (FOB/CIF) in last one year. (Proof of Documents to be enclosed accordingly)**
33. The award of the work will be subject to satisfactory inspection of the office/godown facilities by committee of NABI, Mohali if so desired.
34. The Executive Director, NABI reserves the right to accept or reject any or all quotation without assigning any reason thereof.

ANNEXURE-A

PRICE BID

S.No.	Particular/Description of items	
1.	% of discount offered on IATA rate reconer coming under the consol of CHA: (a) Please mention only single discount figure on current IATA rates irrespective of country, size, volume, shape dimension including all airline charges such war, security, fuel surcharge, CC fee etc. including clearance from customs and transporting it to NABI. * Please note that only gross weight as mentioned on invoice by supplier will only be taken into consideration	
2.	Charges per kg for consignment or sea freight from anywhere in the world including sea freight, clearance from customs/dry port and transporting it to NABI.	
3.	Clearance charges for consignment from FPO/courier.	
4.	Charges for re-export of consignment	
5.	Clearance-cum-transportation charges of CIF shipments may be mentioned per Kg. only on gross weight basis.	
Note:	Charges mentioned in any other format will lead to cancellation of the tender.	

Your offer should reach us by **25.04.2013 upto 3.00 P.M.** and the same will be opened on **25.04.2013 at 4.00 PM** in presence of bidders, if any. The tender document received delayed / late / conditional will not be considered.

The Executive Director NABI, Mohali reserves the right to reject any or all the tenders without assigning any reason or to accept them in part of full.

Signature of Authorized Signatory of Firm

ANNEXURE-B

TECHNICAL BID COMPLIANCE CHART

SN	DETAIL OF REQUIREMENT	YES / NO	Documentary Proof at Page No.
1.	Whether the firm holds a valid custom license for clearance at CUSTOMS/CARGO.		
2.	Whether the firm is registered with Custom House to act as consolidator		
3.	Whether the firm have a custom duty payment account with PNB customs house		
4.	Whether the firm have a prepaid deposit account with AAI for payment of AAI charges		
5.	Whether the firm have EDI connection issued by customs for in-house system for receiving and submitting the bill of entries		
6.	Whether the firm have network for handling of consolidation and enclosed a list of authorized freight forwarders / overseas agents with their details.		
7.	Whether the list of clientage and satisfactory services certificate/empanelment letter etc. as per Clause 7 are attached ?		
8.	Whether Current prevailing IATA rates list is enclosed along with your offer.		
9.	Whether the discount if any, clearly indicated in the offer.		
10.	Whether the firm agrees to arrange for clearance of all our consignments without any demurrage / storage charges?		
11.	Whether willing to pay Rs.5,00,000.00 for freight and custom duty per shipment on behalf of Mohali		
12.	Whether EMD amounting to Rs.50,000/- submitted		
13	Mention whether firm is currently under Black listing / suspension by CSIR/DBT/Govt. Funded Organisation.		

Note: Technical Bid should be page numbered and above format is filled accordingly, failing which the tender will be cancelled.

Your offer should reach us by **25.04.2013 upto 3.00 P.M.** and the same will be opened on **25.04.2013 at 4.00 PM** in presence of bidders, if any. The tender document received delayed / late / conditional will not be considered.

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STORES & PURCHASE OFFICER

ANNEXURE 'C'

BID SECURITY/EARNEST MONEY DEPOSIT FORM

Whereas¹ (*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 shall remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

¹ *Name of Bidder*