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भारत सरकार, रक्षा मंत्रालय, रक्षा अनुसंधान तथा विकास संगठन,  
रक्षा सामग्री एवं भण्डार अनुसंधान तथा विकास स्थापना,  
डी.एम.एस.आर.डी.ई. डाक घर, जी. टी. रोड, कानपुर-208013

Govt. of India, Ministry of Defence,  
Defence Research Development Organization (DRDO)  
Defence Materials and Stores Research and Development  
Establishment . DMSRDE PO. GT Road. Kanpur -208013

सभी पत्रादि निदेशक के पते पर भेजे जाने चाहिए। पत्रों का उत्तर देते समय इस स्थापना का संदर्भ अवश्य उद्धृत करें।

All correspondence to be addressed to the Director, and this Estt. reference be quoted invariably while replying

## Online Notice Inviting Tender (NIT) / Notice Inviting Bid (NIB)

Procurement of (Kindly refer RFP Annexure-III for specification/Scope of work/List of Items)								Total Items	01
FIELD EMISSION SCANNING ELECTRON MICROSCOPE(FESEM) WITH ENERGY DISPERSIVE (EDS) SPECTROSCOPY									
File Ref. No DMSRDE/	17CAF008	EMD	750000.00	Currency	EURO	No. of Bids/Cover	2	Div	CAF
RFP REF. NO.	18FET005	17	-18	TENDER MODE	GLOBAL	Delivery pd.(Months)	2	eBid ID	2017_DRDO_219571_1
Contact(mmgdmsrde@dmsrde.drdo.in)	Dr. KAVITA AGRAWAL, SC'E' OR HOD CAF, EXT.402							NIT Date	28-Aug-17
Critical date & Time of the eBid/Tender	Bid submission start		11-SEP-17	Bid submission End		12-OCT 17			
Bid Publishing	30-AUG-17	Clarification start		31-AUG-17	Clarification End		12-OCT 17		
Bid D/Load start	30-AUG-17	PreBid Meeting		N/A	Bid Opening		13-OCT 17		

**1. Tender Inviting Authority:** On behalf of President of India, Director, DMSRDE, invite online bids at CPP Portal <https://eprocure.gov.in/eprocure/app> for Procurement of above stores /services under. The bid document and other detailed terms and conditions of the tender are available in the CPP Portal.

**2. Eligibility Criteria:** Bid documents may be downloaded from the CPP Portal website. Bidders must mention their valid Registration/ empanelment No. with DMSRDE Kanpur or any other DRDO/ GOI establishment, (also MSE's registered with National Small Scale Industries Corporation (NSIC) and other such agencies as decided by the Govt.) in the appropriate class and category along with documentary proof for bidding against Limited tenders and exemption from EMD and Tender fee. Bid/Tender including any other information/drawing shall be prepared in English language.

**3. Digital Signature Certificates (DSC)** Aspiring bidders who have not enrolled / registered in the CPP Portal, are required to enroll on the e-procurement module of the CPP portal to participate in this tender. Possession of DSC is a pre-requisite for participating in the bid submission activities through CPP Portal. DSC can be obtained from the ACAs, details of which are available in the CPP Portal website under the link "Information about DSC".

**4. Tender Fee:** The bidder shall download the RFP from the CPP Portal website at free of cost. In case, the bidder wish to obtain the RFP from Lab / Estt, on written request, the RFP will be issued to the bidder for which Rs.500/-only will be charged as Tender fee which include the postal charges. The bidder has to submit the Tender fee in the form of DD on non refundable basis.

**5. Earnest Money Deposit (EMD)** EMD amount Rs. 750000.00 as mentioned above is to be submitted in the form of DD in Indian Rupees only. The EMD is normally to remain valid for a period of forty-five days beyond the final bid validity period.(Bidders are advised to go through the details mentioned at SI.No.8,Part I of RFP and the same has to be taken into account while submitting the EMD).

**6. Uploading of RFP on CPP:** Online bid submission on the CPP Portal Interested valid (to be enlisted also for Limited e-Tender) bidders are required to submit their bids electronically on the CPP Portal, using valid Digital Signature Certificates obtained. Only, online Bids submitted through CPP Portal will be considered and submission of Manual bids shall not be accepted. Bidders are advised to go through instructions provided at Instructions for online bid submission". Validity of Bids(i.e. at least upto **12 Apr.18**): The Bids should remain valid for **180** days from the Bid submission end date

**7. Hard copies to be submitted** Hardcopies of documents mentioned below in check sheet must be submitted along with a covering letter on firms letter head mentioning the list of documents, RFP reference and total number of sheets, in a single sealed cover super scribing the title "Tender Fee / EMD/ RFP/ Supporting Document" addressed to The Director, DMSRDE, Kanpur-208013, along with Tender Ref.No., by hand/ post on or before the due date. (i.e. Bid opening date). The respective online bid may not be considered and liable to be rejected, if required hard copies are not submitted for which bidders will be held responsible. In this regard, postal delay or any other reason shall not be entertained.

CHECKSHEET (Kind <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> check boxes to confirm its uploading /submission)	
<b>(a)Cover-1 "Technical bid Envelop"-Separate PDFs FOR scanned copy of following(each page signed with firm seal).UPLOADED</b>	
i. Technical Bid-NIT/RFP, RFP Annexure-I,II,III. COMMERCIAL Terms and Conditions, Tender Acceptance Letter, Specifications/ Scope of work/ Drawingas, TECHNICAL COMPLIANCE MATRIX SHEET and any other documents as mentioned in the RFP/ NIT on firm's letter head.	
ii. Fin.Inst./Exemption-DD/Bankar's Cheque in lieu and Tender Fee, EMD or Exemption certificate of registration with DRDO/MOD/DGSD/NSIC etc,	
iii. Commercial Details- TIN No. Certificate /Service Tax registration certificate ECS details. Previous three years Income-tax/ VAT tax return / latest VAT Clearance Certificate,PAN card and Bank details required for NFT on firm's letter head	(iv)
SUPPORTING DOCUMENTS(as applicable):(A)Performa for End User Certificate for Export License(B)Ink signed Affidavit of partnership firm, partnership deed, Legal Agency Agreement/100% Subsidiary Certificate/Registration as an Agent,from OEM/ Principal (C)Brochure or Technical Literaturee -Make and model of all systems, sub systems,additional items.	
(v)Hard copies- submitted by post/ hand to and Covering letter in single envelope "Tender Fee / EMD/ RFP/ Supporting Document"	
<b>(b)Cover-2 "Price Bid Envelop"- BOQXXX.xls duly filled (As per RFP Annex-III)and digitally signed )</b>	<b>UPLOADED</b>
<b>Hard copies to be submitted (Each hardcopy page of documents submitted must be signed along with firm seal)-SUBMITTED</b>	
i. Original DD/Banker's Cheque in lieu of EMD and/orTender fee or self attested exemption certificate of registration (DRDO/MOD/DGSD/NSIC) etc	
ii. Technical Literature / Catalogue Brochures in r/o equipment/stores	
iii. Self attested copies of experience certificate, ontracts executed in DRDO/Govt./organization of repute in r/o similar equipment/stores/ services.	
iv. Self attested copies of IT return for last three financial years.	

<b>Procurement of (Kindly refer RFP Annexure-III for specification/Scope of work/List of Items</b>								<b>Total Items</b>	<b>01</b>	
<b>FIELD EMISSION SCANNING ELECTRON MICROSCOPE(FESEM) WITH ENERGY DISPERSIVE (EDS) SPECTROSCOPY</b>										
File Ref. No DMSRDE/	17CAF008	EMD	750000.00	Currency	EURO	No. of Bids/Cover	2	<b>Div</b>	CAF	
RFP REF. NO.	18FET004	17	-18	TENDER MODE	GLOBAL	Delivery pd.(Months)	2	<b>eBid ID</b>	2017_DRDO_219571_1	
Contact(mmgdmsrde@dmsrde.drdo.in	Dr. KAVITA AGRAWAL, SC'E' OR HOD CAF, EXT.402								NIT Date	
<b>Critical date &amp; Time of the eBid/Tender</b>	Bid submission start		11-SEP-	17	Bid submission End		12-OCT	-17		
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8. RFP is divided into seven parts as follows: i) Part I contains General Information and Instructions for the Bidders about the RFP such as the time, Validity period of tenders, etc. ii) Part II contains Standard Terms and Conditions of RFP, which will form part of the Contract/Supply Order (herein after referred as the Contract) with the successful Bidder(s). iii) Part III contains Special Terms and Conditions applicable to this RFP and which will also form part of the Contract with the successful Bidder(s). iv) Part IV contains Vendor Qualification Criteria. v) Part V contains Details of the Store(s)/Service(s) Required e.g. Technical Specifications, Delivery Period, Mode of Delivery, Consignee details. vi) Part VI contains Evaluation Criteria of Bids. vii) Part VII contains Format of Price Bid. Price bid needs to be filled and uploaded as per the applicable format only.

9. This RFP is being issued with no financial commitment. The Buyer reserves the right to change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify any vendor, should it be necessary, at any stage on grounds of National Security

10. You may contact The Director, DMSRDE for any grievance related to bidding condition, bidding process and/or rejection of bid. With regard to bidding condition, this shall be done in writing at least 07 days in advance of the stipulated date of submission of bid

11. The Director, DMSRDE, reserves the right to accept or reject any or all Tenders without assigning any reason whatsoever.

11(a)As per the policy in vogue, Bidders unwilling to quote against RFP issued in their name must ensure intimation to this effect to the Director DMSRDE before failing which the defaulter may be de-registered for the range of items in RFP.

One agent cannot represent two Principal suppliers or quote on their behalf in a particular tender/RFP. Such quote may be rejected.

Bid submission ends 24 hrs before opening. In case of insufficient no. of bids opening date may be extended. Kindly refer all corrigendums, if any, published by for this RFP intimated by CPP E-Proc on your registered email/ mobile.

12. **Performance cum Warranty Bond (PWB):** 5 %It is an amount of money fixed by Commercial Negotiation Committee (CNC) and/or CFA between 05-10 % of the Contract /Supply Order (SO)value (excluding taxes) to safeguard buyer that seller would perform the promised/ contractual obligation as per terms and conditions stipulated in the Contract/ SO. The PWB fixed for respective contract/ SO will be intimated by a LOI and need to be submitted by the seller prior to issue of formal SO by way of Banker's Cheque/ Fixed Deposit Receipt/ Demand Draft (DD)/ Bank Guarantee(BG) should be valid up to 60 days beyond the date of completion of all contractual obligations, including warranty obligation.

We M/s ..... agree with all the Terms and Condition of this NIT/NIB and RFP. .



For Director DMSRDE Kanpur  
For and on behalf of President of India

Authorised Signatory with company seal .

**Downloading of RFP from CPP Portal:** CPP Portal facilitate bidders to search active tenders by parameters such as TenderID, OrganizationName, Location, Date, Value, etc. The bidders should first login with DSC then select tenders of interest in the list and click "My favourite. tenders." button at lower right to move selected tenders in 'My Tenders' folder so as to receive SMS/e-mail from CPP portal in r/o status of selected tender as well as corrigendum issued. "Tender ID" is used for downloading RFP from CPP Portal and finding tender status. Links are provided in right lower corner of CPP Portal web page as Help For Contractors;