



ICAR - SUGARCANE BREEDING INSTITUTE
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**NOTICE INVITING TENDER THROUGH GOVERNMENT e-MARKETING (GeM)
TOWARDS THE "TRANSCRIPTOME SEQUENCING OF SUGARCANE
INOCULATED WITH COLLETOTRICHUM FALCATUM" AT ICAR - SUGARCANE
BREEDING INSTITUTE, COIMBATORE, TAMIL NADU**

Online Bids under two bid system (Two Bid System viz., Technical Bid & Financial bid) on behalf of the Director, ICAR – SBI, Coimbatore-7 is invited from interested registered / well established / reputed firms.

The tender document contains the following: -

Annexure-I - Terms and Conditions.

Annexure II - Specification for "Transcriptome sequencing of sugarcane inoculated with Colletotrichum falcatum"

IMPORTANT NOTES: -

- I. Bids received on GeM Portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
- II. An earnest money of Rs.10,000/- (Rupees ten thousand only) must be deposited in the form of demand draft payable to the Director, ICAR Sugarcane Breeding Institute, Coimbatore. The Demand Draft must be sent in a sealed cover to the Director, ICAR - Sugarcane Breeding Institute, Coimbatore - 641 007 so as to reach this office on or before the last date and time stipulated.
- III. Firm should be 100% owned by Indians and not connected or associated with any other foreign companies or NRI like partnership or collaborator etc. The firm/ company should provide the ownership details and if firms / companies send biological samples to foreign countries for analysis including sequencing, the firm should provide Non disclosure Agreement and permission of NBA to carry out the activity.
- IV. ICAR - SBI reserves the right to accept / reject any or all the tenders in part / full without assigning any reason thereof.
- V. Any change / corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
- VI. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Institute reserves the right to accept or reject any or all the tenders.

VII. The bidders are required to furnish / upload copies of the following documents:

1. As per Clause No. III, the bidders should submit ownership details of the firm.
2. Signed & scanned copy of Firm's registration and GST Registration certificate
3. Scanned copy of similar contracts to Government Departments / Autonomous bodies / PSUs / Universities.
4. Signed and Scanned Copy of Completely filled Technical Verification data sheet (Technical Compliance Statement) must be submitted for each quoted configuration

SIGNED AND SCANNED COPY OF MAKE AND MODEL OF ALL SYSTEMS, SUB SYSTEMS AND ADDITIONAL ITEMS SHOULD BE MENTIONED IN THE TECHNICAL BID AND COMPLETE TECHNICAL DETAILS PROVIDED IN THE FORM OF BROCHURES AND WRITE-UPS, FAILING WHICH THE TECHNICAL BID OF THE FIRM WILL BE REJECTED SUMMARILY.

5. **Financial bid** : Financial bid indicating item-wise price for the items mentioned in the technical bid is to be uploaded separately.

THE BIDS WITHOUT THE ABOVE DOCUMENTS WILL BE REJECTED SUMMARILY.

VIII. Bidders are required to furnish the following undertaking :

We agree to supply the above goods and allied services. We confirm that the same will meet the description, specification and other technical details as required in the tender enquiry.

We conform that we agree to all other terms and conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant documents.

(In case a tenderer desires to put some additional/modified stipulations, terms and conditions etc. the same may be clearly indicated).


ADMINISTRATIVE OFFICER 

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ANNEXURE-I

i. Terms of delivery:

Performance Security: To ensure due performance of the contract, performance security is to be furnished by the successful bidder for an amount of 3% of the value of the goods as fixed by the Competent Authority in the form of Account payee Demand draft, fixed deposit receipt, Bankers cheque or Bank Guarantee in favour of the Director, ICAR-Sugarcane Breeding Institute, Coimbatore payable at Coimbatore to be furnished within 21 days from the date of issue of Work order.

ii. Period of work: Within 90 days from the date of the purchaser signing the contract.

iii. Delivery Period: 30 days from the date of receipt of samples.

iv. Terms of inspection by the Purchaser's representative.

v. Price structure:

- a) The tenderer shall quote for the complete requirement of goods and services and for the full quantity as shown against in Annexure –II.
- b) The rates and prices quoted shall be in Indian Rupees only.
- c) Two percent (2.0%) of the total billed amount will be deducted towards TDS on GST and IT and the same will be remitted to the Department concerned.
- d) All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.
- e) The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.

vi. Receipt of goods and terms of payment:

- a) **Payment term for supply of goods, including erection/ installation and commissioning (as and if applicable): -**

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied are acceptable in

terms of the contract. However, if the goods supplied also need erection/installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment.

The paying authority will release the full payment to the supplier as due in terms of the contract, within fifteen working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

After release of payment to the supplier as per sub-para (a) above and after successful completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to this effect to the supplier. The supplier will thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within fifteen days of receipt of supplier's invoice provided the invoice and the accompanying documents are in order.

PAYING AUTHORITY: THE DIRECTOR, SUGARCANE BREEDING INSTITUTE, COIMBATORE - 641 007.

vii. Liquidated Damage Clause:

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods and services, supplied during the period of delay.

viii. Warranty Clause: One Year Warranty

ix. Dispute Resolution Mechanism

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.

1. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods and services as specified in the list of requirements, without any change in the unit price or other terms and conditions.
2. Please furnish a certified copy your latest ITCC (INCOME TAX CLEARANCE CERTIFICATE).
3. Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
4. Please state whether business dealings with you presently stand banned by any Government organization and, if so, furnishes relevant details.
5. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trade mark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
6. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
7. **The quotation/offer shall remain valid for acceptance for a period not less than 180 days after the specified date of opening of the offers.**
8. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
9. **The Successful Bidder shall have to deliver the performance security either by a Bank Guarantee or a Bank Draft in favour of the Director, ICAR - Sugarcane Breeding Institute, Coimbatore for an amount of 3% contract value and should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the Supplier including the warranty obligations.**


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08/11/24 

Specifications for "Transcriptome sequencing of sugarcane inoculated with *Colletotrichum falcatum*"

Project: mRNA Sequencing of sugarcane inoculated with *C. falcatum* and its analysis

Sample details:

- Total number of samples: 8 samples (8 libraries)
- Type of sample: Total RNA

Work details:

Sequencing and data generation:

- Isolation of mRNA and QC, preparing libraries and sequencing in Illumina Read length: 2x150 bp (Paired end sequencing)
- Read depth should be 150 million reads per sample
- Data: ~22.5 Gb data should be generated for each sample

Analysis:

- Sugarcane transcripts (Genome size: 10GB): Trimming, Mapping to sugarcane genome, Transcript's abundance estimation and Differential gene expression (Volcano plot, heat map), Functional annotation of DEGs [(databases: NCBI-nr, Pfam), KEGG, GO, KOG and MapMan], SSR prediction, RNA SNP/INDEL detection, Differential/alternate splicing analysis and functional annotation of isoforms.
- Pathogen transcripts (*Colletotrichum falcatum*; genome size:50-60MB): Trimming, Mapping to *Colletotrichum falcatum* genome, Transcript's abundance estimation and Differential gene expression, Functional annotation of DEGs (Gene ontology and KEGG pathway analysis)
- Detailed report with methodology and results.

Others

- Service provider should use the softwares which are acceptable in publication
- Assembled data should be given in the form of hard disc / pen drive/ FTP.
- The service provider should extend support and assistance during the process of publication of the data obtained through the project.
- Detailing of the analysis process at customer site if required.

Timeline: Maximum of 8 weeks from the date of receipt of samples.

Note: As per Clause No. III, the bidders should submit ownership details of the firm.


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