

Invitation For Expression of Interest (Eoi) – Non-Committal
To Finalise The Technical Specifications
**For Procurement of “Biosafety Lab (BSL) -2 Lab Including Renovation, Up
Gradation, AHU Complete”**

School of Life Sciences, Jawaharlal Nehru University, New Delhi intends to invite Expression of Interest (EoI) from vendors to finalise the technical specifications based on inputs received for the procurement of Biosafety Lab (BSL) -2 lab including renovation, up gradation, AHU complete in the School of Life Sciences, Jawaharlal Nehru University (JNU), New Delhi -110067 to support the biosafety measures for working with different organisms/cells such as human disease cell lines, bacteria, virus, fungi and soil and human/animal microbiota etc.

For details of the EoI, scope, pre-qualification criteria please visit our website <http://jnu.ac.in/tender>.

Interested vendors who meet the pre-qualification criteria may furnish their Expression of Interest on the eWizard portal with all the necessary documents as soft copy duly signed by an authorized signatory. In order to participate in the EoI, vendor must be registered on the eWizard portal. EoI received without submission on the eWizard portal will be rejected. However, a hard copy of the EoI must be submitted along with the covering letter duly signed by an authorized signatory in a sealed cover on or before 30.09.2022 by 3.00 p.m. to: The Assistant Registrar, Room No. 212, School of Life Sciences, Jawaharlal Nehru University, New Delhi -110067.

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Part I: General Terms

1. GOALS OF THIS EXPRESSION OF INTEREST(EoI)

The objective of this EoI is to solicit proposals from the interested vendors to finalise the technical specification based on inputs received for the procurement of “Biosafety Lab (BSL) -2 Lab including renovation, up gradation, AHU complete”. The EoI intends to bring out the details with respect to technical specification that are deemed necessary for issue of Open Tender Enquiry (OTE) subsequently.

2. EoI ISSUING AUTHORITY

This Expression of Interest (EoI) is issued by Assistant Registrar, School of Life Sciences, Jawaharlal Nehru University, New Delhi -110067. Website : www.jnu.ac.in/tender

3. TENTATIVE CALENDAR OF EVENTS

The following table enlists important timelines for the EoI.

S.No	Particulars	Date and time (dd-mm-yyyy;hh:mm)
1.	Date of online publication of EoI	08.09.2022
2.	Site Visit	16.09.2022, 10 a.m. onwards
3.	EoI submission start date	22.09.2022, 11 a.m.
4.	EoI submission close date	30.09.2022, 03.00 p.m.
5.	Opening of EoI	03.10.2022, 11 a.m.
6.	Presentation of shortlisted EoIs	Will be communicated

Contact Information:

Details regarding the site visit and presentation may be obtained from the Technical Officer, CIF, School of Life Sciences, Jawaharlal Nehru University, New Delhi -110067, phone no 011-26704527 during office hours and also through email: cifsls@jnu.ac.in with a cc to akpoddar@mail.jnu.ac.in

4. AVAILABILITY OF THE EoI DOCUMENTS

EoI can be downloaded from the eWizard portal and JNU New Delhi website given under Section 2. The vendors are expected to examine all instructions, forms, terms, requirements and other details in the EoI documents. Failure to furnish complete information as mentioned in the EoI documents or submission of a proposal not substantially responsive to the EoI documents will result in rejection of the proposal

5. PRESENTATION BY THE VENDORS

University will host shortlisted vendor's EoI presentation at the address given under Contact information in Section 3. The presentation is tentatively scheduled as per the schedule given in Section 3. The representatives of the interested organizations (restricted to two persons) may attend the presentation at their own cost. The purpose of the presentation is to provide suitable specifications, design/layout etc. and seek any clarifications if any.

6. VENUE & DEADLINE FOR SUBMISSION OF PROPOSALS

Proposals, in its complete form in all respects as specified in the EoI, must be uploaded on eWizard portal and a hard copy of the same may be submitted to the School of Life Sciences, Jawaharlal Nehru University, New Delhi at the address specified above in Section 2.

University may, in exceptional circumstances and at its discretion, extend the deadline for submission of proposals by issuing an addendum to be made available on eWizard portal in which case all rights and obligations of University and the vendors previously subject to the original deadline will thereafter be subject to the deadline as extended.

The following must be provided along with the EoI documents:

1. Cover letter on company letter head duly signed and stamped
2. List of at least three installations of BSL-3/BSL-2/ABSL-2 with satisfactory performance letter from the respective institutions.
3. Company/firm legal entity certificate
4. Details as specified under Scope of Work part II
5. Certified financial statements for the Last three financial years; 2019-20,2020-21 and 2021-22
(Please include only the sections on P&L, revenue and the assets, not the entire balance sheet.)

Part II: Scope of Work

Brief proposed specification for BSL-2 Lab

Design, supply, installation, testing, commissioning, validation of Biosafety Lab (BSL-2) and renovation/up-gradation/dismantling of existing space/facility on turnkey- basis.

- To provide A2 type biosafety cabinets housed in different enclosures
- To provide equipments/instruments that are essential for functionality of the facility
- Construction of work stations including room furniture, complete electrical works and cabling
- To provide Access control, door interlock, fire alarm and detection system, intercom facility with LAN, CCTV system, Locker
- To fix emergency door, emergency exit
- Provision of complete heating, ventilation, air conditioning system
- To submit suitable layout/floor plan of the facility
- Details of other fixtures, items, instruments as required for BSL2 lab to be submitted by vendors while submitting EoI after site visit

Area:(~1300 Sq. Ft.)

Note: The above description is tentative which would be amended by the Technical Committee after EoI stage and before Open Tender Enquiry.

The EoI submission must contain the following technical details:

1. Detailed design of the BSL-2 facility as per RCGM guidelines.
2. Detailed layout and line diagram of the design.
3. Detailed specifications of the BSL-2 facility including the make and model of the components.
4. Requirements of power, electrical work and any civil work including their specifications and model/make.
5. List of supporting or essential instruments/equipments for BSL-2 facility including make, model and specifications.

Part III: Eol Terms and Pre-Qualification Criteria

1. CONDITIONS UNDER WHICH THIS EOI IS ISSUED

- i) This Eoi is not an offer and is issued with no commitment. University reserves the right to withdraw the Eoi and change or vary any part thereof at any stage. University also reserves the right to disqualify any vendor.
- ii) University reserves the right to withdraw this Eoi if University determines that such action is in the best interest of the University.
- iii) An Open Tender Enquiry inviting technical and commercial bids at a later date will be published.
- iv) Timing and sequence of events resulting from this Eoi shall be ultimately determined by the University.
- v) No oral conversations or agreements with any official/employee of the University to modify any terms of this Eoi will be acceptable. The definitive agreement that results from this Eoi process will be final as per the decision of the University.
- vi) Neither the vendor nor any of the vendor's representatives shall have any claims whatsoever against University or any of their respective officials, or employees arising out of, or relating to this Eoi or these procedures (other than those arising under a definitive service agreement with the vendor in accordance with the terms thereof).
- vii) Applicants who are found to canvass, influence or attempt to influence in any manner the qualification or selection process, including without limitation, by offering bribes or other illegal gratification, shall be disqualified from the process at any stage.

2. RIGHTS TO THE CONTENT OF THE PROPOSAL

For all the Eois received before the last date and time of Eoi submission, the proposals and accompanying documentation will become the property of the University and will not be returned after opening of the proposals. The University is not restricted in its rights to use or disclose any or all of the information contained in the proposal and can do so without compensation to the vendors. The University shall not be bound by any language in the proposal indicating the confidentiality of the proposal or any other restriction on its use or disclosure.

3. ACKNOWLEDGEMENT OF UNDERSTANDING OF TERMS

By submitting a proposal, each vendor shall be deemed to acknowledge that it has carefully read all sections of this Eoi, including all forms, schedules and annexure hereto, and has fully informed itself as to all existing conditions and limitations.

4. EVALUATION OF PROPOSAL

The Proposal in the Eoi document will be evaluated as per the requirements specified in the Eoi and adopting the pre-qualification criteria spelt out in this Eoi. The vendors are required to submit all required documentation in support of the pre-qualification criteria specified as required for evaluation.

5. LANGUAGE OF PROPOSALS

The proposal and all correspondence and documents shall be written in English.

6. PRE-QUALIFICATION CRITERIA

The invitation for EoIs is open to all entities registered in India who fulfill prequalification criteria as specified below:

- a. The participation is restricted to companies/firms registered in India.
- b. The vendor for “Biosafety Lab (BSL) -2 Lab including renovation, up gradation, AHU complete” should satisfy all of the criteria as mentioned below :-
 - i. The company should have successfully completed the construction of at least three installations of BSL-3/BSL-2/ABSL-2 as per DBT guidelines in reputed research institutes/universities supported by documentary evidences.
 - ii. The Vendor should be a single legal entity.
 - iii. The Vendor should be a profitable Company/Firm for the last three years

7. RESPONSE REQUIREMENTS

- i) The Response to the Pre-Qualification Requirements shall be prepared in accordance with the requirements specified in this EoI.
- ii) Proposals must be direct, concise, and complete. All information not directly relevant to this EoI should be omitted.
- iii) In case of discrepancies between the information in the printed version and the contents uploaded on eWizard portal, the contents uploaded on the eWizard portal of the pre-qualification proposal will prevail and will be considered as the proposal for the purpose of evaluation.
- iv) The proposal should contain the copies of references and other documents as specified in the EoI.
- v) The University will not accept delivery of proposal in any manner other than that specified in this EoI. Proposal delivered in any other manner shall be treated as defective, invalid and rejected.

Instructions for Online Bid Submission:

E-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://mhrd.euniwizarde.com>.

These will invite for online Bids. Bidder Enrolment can be done using "Bidder Enrolment".

The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting their bid online on <https://mhrd.euniwizarde.com> the e-tendering portal as per uploaded bid.

More information useful for submitting online bids on may be obtained at: <https://mhrd.euniwizarde.com>

GUIDELINES FOR REGISTRATION:

1. Bidders are required to enroll on the e-Procurement Portal with clicking on the link "Bidder Enrolment" on the e-tender Portal by paying the Registration fee of Rs.2000/-+Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile. Or bidders can contact our help desk for getting the DSC.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on portal <https://mhrd.euniwizarde.com>
8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id ewizardhelpdesk@gmail.com for activation of your account.

SEARCHING FOR TENDER DOCUMENTS:

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, you can pay the form fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS:

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.
5. These documents may be directly submitted from the “My Documents” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by JNU.
3. Bidder has to select the payment option as “e-payment” to pay the tender fee /EMD as applicable and enter details of the instrument.
4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

For any clarification in using <https://mhrd.euniwizarde.com>

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support. Please feel free to contact (as given below) for any query related to e-tendering)

Phone No.: 011-49606060,9355030617

Mail id: eprochelpdesk.19@gmail.com