

फ़ाइल सं०/ File No.- CIMAP/PUR-1039(04)/2025

दिनांक/ Date: 02.04.2026

**पुनर्निविदा खुली निविदा / (Retender) Open tender- GeM NIT**

**ई-निविदा हेतु आमंत्रण/Invitation for e-Tender**

निदेशक, सीएसआईआर-सीमैप, लखनऊ नीचे वर्णित सामग्री हेतु मूल उपकरण विनिर्मातों, उनके वितरक, अधीन प्राधिकृत को निम्नलिखित मद हेतु द्वि-पद्धती पर आधारित ई-निविदा जमा करने हेतु आमंत्रित करते हैं। इसकी सूचना [GEM Portal](http://GEM Portal) पर उपलब्ध है। संबंधित दस्तावेज़ संस्थान की वेबसाइट [www.cimap.res.in](http://www.cimap.res.in) पर भी उपलब्ध है/ Director, CSIR-CIMAP, Lucknow invites original equipment manufacturers, their authorized distributors and Indian agents, if any, for submission of e-quotations in two bids system. For complete NIT documents kindly refer to [GEM Portal](http://GEM Portal). Its intimation has also been given on Institute's website [www.cimap.res.in](http://www.cimap.res.in).

क्रम सं०/ S.No.	मद का नाम/ Name of the item	मात्रा/ Quantity	बीएसडी डिक्लेरेशन व आई पी / BSD Declaration & IP
1.	<b>Complete Audio System</b>	<b>01 Set</b>	<b>Mandatorily attach BSD format the with your techno-Commercial online bid. BSD is not acceptable after last date of submission of Bid. Non submission of BSD leads to rejection Bids.</b>
	Specifications may be checked under Annexure-17 of NIT.		

**कृपया ध्यान दें/Please note-**

- (i) इच्छुक बोलीदाता इस एनआईटी के टर्म, कंडीशंस और स्पेसिफिकेशन के अनुसार अपना बिड अपलोड करेंगे / Bidders are required to submit their bids according to the NIT after.
- (ii) जेम निविदा खोलने का स्थल: सीएसआईआर-केंद्रीय औषधीय एवं सगंध पौधा संस्थान, नियर कुकरैल पिकनिक स्पॉट रोड, लखनऊ, उत्तर प्रदेश, भारत होगा/ CSIR-CIMAP, Near Kukrail Picnic Spot Road, PO CIMAP, Lucknow, Uttar Pradesh, India will be the venue of online-bid opening.
- (iii) जेम निविदा जमा करने की अंतिम तिथि व समय / Last Date & time for online bid submission: **As Per GEM Bid.**
- (iv) जेम तकनीकी-वाणिज्यिक बोलियां खोलने की तिथि और समय / Date & time for opening of online techno-commercial bids: **As per GEM Bid.**
2. इच्छुक बोलीदाताओं से अनुरोध है कि वर्णित सामग्री हेतु बोली भरें / Interested Bidders are requested to submit the bid for the quoted item.
3. इच्छुक बोलीदाता उपरोक्त विषय में अतिरिक्त जानकारी भंडार एवं क्रय अधिकारी, सीएसआईआर-सीमैप, लखनऊ, उत्तर प्रदेश, भारत से प्राप्त कर सकते हैं/ Interested Bidders may obtain further information from the office of the Stores & Purchase Officer, CSIR-CIMAP, Lucknow, UP, INDIA.

4. सभी वस्तुएं सामान्य प्रकृति की हैं और कई विक्रेता OEM से MAF प्राप्त करते हैं, यहां हम एक ही OEM से कई विक्रेताओं को स्वीकार कर सकते हैं और बोली में भाग लेने के लिए OEM को भी स्वीकार कर सकते हैं। **all items are of Generic in nature and many vendors obtain MAF form the OEM, here we may accept multiple vendors form same OEM and also OEM to participate in the bid.**

5. जेम -निविदा प्रपत्र, जमा करने की अंतिम तिथि व समय के भीतर जमा होने चाहिए/ The online bids must be submitted on or before the last date & time for submission of tender.

6. यदि बोलीदाता एक से अधिक मदों के लिए अपनी निविदा जमा करना चाहता है तो उसे हर मद के लिए अलग से निविदा पत्र जमा करना होगा जिन पर स्पष्टतौर से मिसिल संख्या व मद संबंधी विवरण अंकित होना चाहिए। ई-निविदा प्रपत्र फ़र्म के लेटरहेड पर स्पष्टतौर से टंकित/ कम्प्यूटर टंकित होना चाहिए/ In case, if the bidder is interested in submitting his online bid for more than one item, than he should submit all the bids separately clearly indicating the file reference number & particulars of item. Bid should be neatly typed/computerized on the letter-head of the firm. If any cutting is there, it should be duly certified.

7. निविदा में उल्लेखित मदों के लिए वही बोलीदाता संबन्धित भारतीय मुद्रा में अपनी मूल्य निविदा जमा करें जिसके मदों में लोकल कंटेंट 20% या संबंधित मंत्रालय द्वारा निर्धारित लोकल कंटेंट प्रतिशत से अधिक हो। यह एक खुली निविदा है अतः गैर स्थानीय आपूर्तिकर्ता (non-local supplier) जिनका लोकल कंटेंट योगदान जिसका मद में 20% या संबंधित मंत्रालय द्वारा निर्धारित लोकल कंटेंट प्रतिशत से कम हो, वह अपनी बोली जमा ना करें। /

The Price Bid should be submitted in the INR only for the tendered item (s) having local content more than 20 % or prescribed limit as per concerned Ministry. This is an Open Tender, Hence, non-local supplier having local content of less than 20 % or prescribed limit by concerned ministry is not eligible to submit the bid.

8. सभी जेम -निविदाएँ उपरोक्त निर्दिष्ट बोली प्रतिभूति घोषणा पत्र (ईएमडी डिक्लेरेसन) के साथ निर्धारित समय व तिथि के भीतर आवश्यक रूप तकनीकी-व्यवसायिक निविदा (भाग-1) के साथ जमा हो जानी चाहिए। ईएमडी डिक्लेरेसन लेटर प्रपत्र इस जेम -निविदा के साथ संलग्न है। नियत समय व तिथि पर जेम -निविदाएँ खोली जाएंगी। बोलीदाता अथवा उनके वाजिब प्रतिनिधि यदि चाहें, तो जेम -निविदा खुलने के समय व तिथि पर मौजूद रह सकते हैं। किसी कारणवश, यदि जेम -निविदा जमा करने या खुलने की तिथि पर अवकाश अथवा कार्यालय बंद रहता है तो जेम -निविदाएँ जमा व खोलने का समय अगले कार्यदिवस में उसी नियत समय होगा/ All bids must be accompanied by a bid securing declaration(EMD declaration) as specified above and must be submitted along with Techno-commercial bid (Part-1) on or before the date and time indicated above. EMD declaration format is attached with this NIT. Online Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following workingday at the appointed time.

9. बोलीदाता यह भली-भांति सुनिश्चित कर लेंकि उनके द्वारा जमा किया गया जेम -निविदा प्रत्र इस कार्यालय द्वारा की गई चाही गई अहर्ताओं व मांगी गई समस्त जानकारियों को निर्धारित प्रपत्रों पूरा भरने के उपरांत जमा किया गया है। यदि जरूरी हो तो जानकारियों के लिए अतिरिक्त शीट का प्रयोग किया जा सकता है। सक्षम व्यक्ति द्वारा सम्पूर्ण निविदा प्रपत्र मुहर अंकित व हस्ताक्षरित किया चाहिए। भाग लेने वाले बोलीदाता को चाहिए कि वह इस निविदा प्रपत्र के सभी पेजों को हस्ताक्षरित व मुहर के साथ अपलोड करेगा/ Bidders are required to ensure that the Ge M-tender documents submitted by them fulfill the requisite qualifications and required information given in the prescribed formats. Additional sheets may be used, if required. The complete tender documents should be page numbered with index, signed and stamped by the authorized signatory of the bidder. All pages of this NIT should be signed, stamped and uploaded by the participating Bidders.

10. सीएसआईआर-सीमैप के मांगे जाने पर बोलीदाताओं को अपनी निविदा में संलग्न किये किसी प्रपत्र/ प्रमाणपत्र को मूलरूप में सत्यापन हेतु प्रस्तुत करना होगा, विसंगति होने पर संबन्धित खरीद प्रक्रिया के किसी भी स्तर से निष्काषित किया जा सकता है/ On demand by CSIR-CIMAP, the bidder will have to produce the original document/ certificate submitted with the quotation for the purpose of verification, mis-match can lead into rejection at any level of the concerned procurement process.

11. बोलीदाताओं को इस संस्थान में होने वाली खरीद प्रक्रिया में सीएसआईआर के क्रय नियमों की पूर्णतया पारदर्शिता व ईमानदारी से पालन करना होगा, अवहेलना करने पर संबन्धित खरीद प्रक्रिया के किसी भी स्तर से निष्काषित किया जा सकता है/ Bidders should follow CSIR Purchase rules (available at [www.csir.res.in](http://www.csir.res.in)) with complete transparency and honesty, violation can lead into rejection at any level of the procurement process.
12. एमएसई,मेक इन इण्डिया एवं स्टार्ट-अप फर्म्स इस ई-निविदा में भाग लेने हेतु आमंत्रित हैं। उन्हे ईएमडी,यदि कोई हो, व टर्नओवर मानदंडों में छूट है परंतु तकनीकी विशिष्टताओं व आवश्यकताओं को पूर्ण करना होगा। उनके संदर्भ में भारत सरकार के अधिनियम लागू होंगे। इस प्रकार की छूट पाने के लिए संबन्धित आपूर्तिकर्ताओं को समस्त वांछित दस्तावेज़ संलग्न करने होंगे। ध्यान रहे कि,इस प्रकार के प्रपत्रों में असत्यता पाये जाने पर सक्षम प्राधिकारी द्वारा फ़र्म को निष्काषित /अन्य कोई यथोचित कार्रवाही की जा सकती है। इन बोलीदाताओं को भी अपनी भाग -1 निविदा के साथ लोकल कंटेंट प्रमाणपत्र, निर्दिष्ट बोली प्रतिभूति घोषणा पत्र, बी एसडी डिक्लेरेशन एवं अन्य प्रपत्र (जो कि निविदा के साथ संलग्न हैं ) प्रस्तुत करना होगा। MSE, Make In India and Start-up firms are invited to participate in this e- tender. These firms are exempted from submitting of EMD, if any, and turnover criteria. But they have to comply with the specifications and technical parameters. The Govt. of India rules are applicable for the MSE, Make in India and Start-up firms. In order to seek the desired relaxation, the concerned suppliers are required to enclose all the concerned and essential indicating their status. It may be take care that any inconsistency/ false declaration in such documents will lead to debarring/any other deemed fir action by the Competent Authority. These bidders are also required to submit the local content certificate, Bid Securing Declaration, (BSD Declaration, if sought in NIT and other documents (formats attached with the NIT) with their Part-1bids.
13. इस टेंडर में भारत सरकार द्वारा परिभाषित श्रेणी-I स्थानीय आपूर्तिकर्ता/ बोलीदाता व श्रेणी-II स्थानीय आपूर्तिकर्ता/ बोलीदाता ही भाग ले सकते हैं। ये बोलीदाता अपनी तकनीकी-व्यावसायिक (भाग-I) बोली के साथ लोकल कंटेंट प्रमाणपत्र संलग्न करेंगे। लोकल कंटेंट प्रमाणपत्र का प्रारूप इस निविदा प्रपत्र के साथ संलग्न है। क्रय वरीयता में श्रेणी-I स्थानीय आपूर्तिकर्ताको श्रेणी-II स्थानीय आपूर्तिकर्ता पर भारत सरकार के नियमानुसार वरीयता प्रदान किया जाएगा विस्तृत विवरण निविदा के जीसीसी 2.40 पर अवलोकन किया जा सकता है / Class-I Local Supplier and Class-II Local Supplier, categories as defined by the Government of India are invited to participate in this NIT. They are required to attach Local Content Certificate (LCC) in their techno-commercial (Part-I)bid. The format of LCC is attached with this NIT. In procurement Preference Class-I Local Supplier will be given preference over Class-II Local Supplier as per the guidelines prescribed by Government of India. Details can be perused in this NIT at GCC 2.40.
14. बोलीदाता ध्यान दें कि मूल्य बोली में उपस्कर, वारंटी व उससे सम्बन्धित टैक्स का उल्लेख करें। मूल्य बोली में उपरोक्त घटकों के आधार पर स्फ.1 निर्धारित किया जाएगा। सफल बोलीदाताओं को जो क्रय आदेश जारी होगा उसमें उपस्कर, स्टैण्डर्ड वारंटी व उससे सम्बन्धित टैक्स का भुगतान किया जाएगा और इसी राशि की परफारमेंस सिक्योरिटी सफल बोलीदाता द्वारा जमा की जाएगी / The bidders may kindly note that they are required to furnish their price bid (Part- in two parts Price bid in (i) BOQ- which format should include the cost of equipment along with warranty and applicable taxes. It may be noted that the Price bid will be evaluated considering the above factors for arriving at LQ1 bidder. PO will be issued for the cost of equipment along with standard warranty and applicable taxes. Performance Bank Guarantee will be applicable for the cost of equipment along with standard warranty and applicable taxes.
15. बोलीदाताओं को चाहिए कि वे मूल्य बोली (प्राइस बीड- भाग-II) में अपनी दरें मांगे गए आधार पर प्राइस शेडुल प्रारूप पर भर कर दें। अगर मूल्य-निविदा (भाग-II) में कोई दर / प्रभार / टैक्स /लेवी का विकल्प खाली / छूटा/ शून्य / लागू नहीं है, आदि लिखा पाया गया तो उसे मूल्य में समाहित (Inclusive) माना जायेगा। जिसमें बोली जमा करने की अंतिम तिथि के बाद कोई सुधार मान्य नहीं होगा। सभी नियम और शर्तों के साथ मूल्य / दर विहीन (un-priced)

वित्तीय बोली प्रारूप की एक प्रति तकनीकी-व्यवसायिक बोली के साथ लगाई जा सकती है। मूल्यांकन, न्यूनतम मूल्यांकित बोली आधार पर किया जाएगा जिसका उल्लेख मूल्य ई-निविदा में किया गया है / The Bidders are required to submit their Rates as directed in Price Bid, Part-II (Price Bid Schedule format). The rates are required to be quoted in BOQ format as well as in PDF. Please note that in case of any discrepancy between the two, the price bid quoted in PDF will be considered for evaluation and ranking. In Price Bid Schedule, if any rate/charge/ tax/ levies etc., will

be found unfilled/ left blank/ zero/ NA etc., then same will be treated as Inclusive. No modification/ Alternation/ addition / correction etc. in bid will be acceptable after last date of bid submission. A copy of un-priced Price Bids/ schedule format with all terms & conditions can be submitted in technical bid also. Evaluation shall be made on the LQ-1, which has been stated in the Price Bid section of NIT.

16. बोलीदाताओं को चाहिए कि वे मूल्य बोली (प्राइस बीड- भाग-II) में अपनी दरें मांगे गए आधार पर प्राइस शेड्यूल प्रारूप पर भर कर दें। मूल्यांकन, न्यूनतम मूल्यांकित बोली आधार पर किया जाएगा जिसका उल्लेख मूल्य ई-निविदा में किया गया है/ The Bidders are required to submit their Rates as directed in Price Bid, Part-II (Price Bid Schedule format). The rates are required to be quoted in BOQ format as well as in PDF. Please note that in case of any discrepancy between the two, the price bid quoted in PDF will be considered for evaluation and ranking. Evaluation shall be made on the LQ-1, which has been stated in the Price Bid section of NIT.

17. सशर्त बोली अस्वीकार्य है। अतः बोलीदाता का सहमति स्वरूप इस निविदा के सभी पेजों पर हस्ताक्षर व मूहर के साथ तकनीकी बोली के साथजमा करना होगा/Conditional bids are not accepted. Therefore, all bidders are required to submit the signed and stamped on all the pages of this NIT document as a mark of acceptance with technical bid.

18. निदेशक, सीएसआईआर-सीमैप, लखनऊ को यह अधिकार है कि वह कोई कारण बताए बिना, किसी या सभी निविदाओं को अंशतः या पूर्णतः स्वीकार/अस्वीकार कर सकता है, या उसके/ उनके क्रम को भंग कर सकता है जो कि भाग लेने वाले सभी बोलीदातों को बाध्यकारी व स्वीकार्य होगा / The Director, CSIR-CIMAP, reserves the right to accept/reject any or all tenders either in part or in full or to split the order without assigning any reasons there for which will be binding and acceptable all participating bidders.

19. समान/ कॉमन IP पते नहीं: बोलीदाता कृपया ध्यान दें कि GeM खरीदार और बोलीदाता / विक्रेता द्वारा उपयोग किए गए IP पते को कैप्चर और प्रदर्शित कर रहा है। बोलीदाता/विक्रेता या खरीदार के साथ मेल खाने वाले / समान / कॉमन IP पते वाली प्राप्त बोलियों को सीधे खारिज कर दिया जाएगा और आगे के मूल्यांकन के लिए उन पर विचार नहीं किया जाएगा।

No Common IP Addresses: Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/identical/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.

हं/ Sd/-

भंडार एवं क्रय अफधकारी/  
Stores & Purchase Officer

#### PREPARATION OF online 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. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection 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 / XLS /RAR/ DWF /JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.
4. To avoid the time and effort required in uploading the same set of scanned 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, annual reports, auditor certificate etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My space” 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.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part Technical Bid.

#### SUBMISSION OF ONLINE BIDS-

5. Bidder should log into the site well in advance for bid submission so that they can upload the online bid in time i.e. on or before the bid submission time. Bidders will be responsible for any delay due to other issues.
6. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
7. 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 bidder, opening of bids etc. The bidders should follow this time during bid submission.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.
11. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### **ASSISTANCE TO BIDDERS/TENDERERS/SUPPLIERS**

12. 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 of the relevant contact person indicated in the tender.

13. Any queries relating to the process of online bid submission or queries relating to GEM Portal in general may be directed to the 24x7 GEM Portal Helpdesk.

## **CHAPTER 1**

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## **A. Introduction**

### **1.1. Eligible bidders**

1.1.1 This Invitation for Online bid is open to all suppliers to submit their online bids through GEM Portal.

1.1.2 Bidder is required to attach Bid Securing Declaration as per the give formats in the Annexure 43 respectively.

1.1.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Online bids.

### **1.2. Cost of Online bidding**

1.2.1 The bidder shall bear all costs associated with the preparation and submission of its online bid, and “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the online bidding process.

### **1.3. Fraud and corruption:**

1.3.1 The purchaser requires that the bidders/ suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined: “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

“collusive practice” means a scheme or arrangement between two or more online bidders, with or without the knowledge of the purchaser, designed to establish online bid prices at artificial, non-competitive levels; and “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

1.3.2 The purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

1.3.3 The Purchaser reserves the right to take punitive action against the firms/suppliers and their related identities, if any, at any stage if they breach the procurement process or contract agreement by taking the following steps in accordance of the CSIR guidelines-

(i) Holiday listing: Temporary debarment or suspension from CSIR-CIMAP procurement for 12 months.

(ii) Removal from the list of registered vendors: for 12 months to 24 months.

(iii) Banning of firms

(a) Country wide banning: for three years

(b) Banning from CSIR

## **B. The Online bidding Documents**

### **1.4. Cost of Online bidding Documents**

**1.4.1** Interested eligible bidders will download the **online bidding documents from GEM Portal at free of cost.**

### **1.5. Content of Online bidding Documents**

**1.5.1** The goods required, online bidding procedures and contract terms are prescribed in the online bidding documents which should be read in conjunction. The online bidding documents, apart from the **invitation for online bids have been divided into following chapters as under:**

**Chapter 1:** Instructions to bidder (ITB)

**Chapter 2:** (a) General Conditions of Contract (GCC)

(b) Special Conditions of Contract (SCC)

**Chapter-3:** Forms- (1) Contract form

(2) Acceptance Certificate form

(3) Performance Security form

**Chapter 4:** Schedule of Requirements

**Part-1 (online Technical bid)**

(1) Bidder's information form

(2) Manufacturer's authorization form

(3) Bid securing Declaration/ EMD Declaration form as indicated in the e-tender

(4) Performance statement form

(5) Specifications and allied technical details

(6) Deviation form (technical)

(7) Service support details form

(8) Qualification requirements

(9) Documentary evidence establishing that the bidder is eligible to online bid and is qualified to perform the contract if its online bid is accepted.

(10) Documents establishing goods eligibility and conformity to the online bidding documents.

(11) Valid certificate(s) in case the item under procurement falls under the restricted category of the current export-import policy of the Govt. of India.

**Part-II (online Financial bid)-**

to be submitted with required captions/markings on it.

(1) Financial forwarding letter

(2) Price schedule form-

(a) Goods/services from abroad

(b) Goods/services within India

(3) Deviation form (financial)

**1.5.2** The bidder is expected **to examine all instructions, forms, terms, and specifications** in the online bidding documents. Failure to furnish all information required by the online bidding documents or submission of a online bid not substantially responsive to the online bidding documents in every respect will be **at the bidder's risk and may result in rejection of his online bid.**

### **1.6. Clarification of online bidding documents**

**1.6.1** A prospective bidder requiring clarification, if any, of the Online bidding Documents shall contact the Purchaser through 'seek clarification' on Tender Management of Government GEM Portal, as well as also an e-mail to SPO should be sent within the stipulated date stated intender.

## **1.7. Corrigendum to the Online bidding Documents**

1.7.1 At any time prior to the deadline for submission of online bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the online bidding documents by corrigendum.

1.7.2 Corrigendum, if any, to the online tender will be separately indicated in the GEM Portal.

1.7.3 In case of corrigendum to the e-tender, the Purchaser, at its discretion, may extend the deadline for the submission of online bids.

1.7.4 Before submission of the bids the bidder is required to ensure that corrigendum if any, has to be incorporated in his online bid documents.

## C. Preparation of Online bids

### 1.8. Language of Online bid

1.8.1 The online bid prepared by the bidder, as well as all correspondence and documents relating to the online bid exchanged by the bidder and the Purchaser, shall be written in English language only especially when the details are technical.

1.8.2 The Supplier shall bear all costs of translation, if any, to the English language and all risks of the accuracy of such translation, for documents provided by the Supplier.

### 1.9. Documents Comprising the Online bid

1.9.1 The online bid prepared by the bidder shall also include the following documents in the prescribed formats-

- (a) Bidder Information Form
- (b) Online bid security as specified in the Invitation to Online bids.
- (c) Service support details form;
- (d) Deviation Statement Form;
- (e) Performance Statement Form;
- (f) Manufacturer's Authorization Form.
- (g) Documentary evidence establishing that the bidder is eligible to online bid and is qualified to perform the contract if its online bid is accepted.
- (h) Online bid form.
- (i) Documents establishing goods eligibility and conformity to online bidding documents.
- (j) Applicable Price Schedule Form.
- (k) Valid certificate in case the item under procurement falls under the restricted category of the current export-import policy of the Govt. of India.

### 1.10. Online bid form and price schedule

1.10.1 The bidder shall complete the Online bid Form and the appropriate price schedule form furnished in the online bidding documents. These forms must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the required information. **Firm has to submit price bid in both BOQ- Excel Format and BOQ-PDF with details. In case of any discrepancy between BOQ (Excel Format) and BOQ-PDF, the price bid submitted in BOQ-PDF format will be considered as final for evaluation and ranking. BOQ-PDF gives scope for detail and breakup of the Pricing.**

### 1.11. Online bid Prices

1.11.1 The bidder shall indicate on the appropriate **price schedule** form, the unit prices and total online bid prices of the goods it proposes to supply under the contract.

1.11.2 Prices indicated on the price-schedule form shall be entered separately in the following manner:

**Firm has to submit price bid in both BOQ- Excel Format and BOQ-PDF with details. In case of any discrepancy between BOQ (Excel Format) and BOQ-PDF, the price bid submitted in BOQ-PDF format will be considered as final for evaluation and ranking. BOQ-PDF gives scope for detail and breakup of the Pricing.**

### For Goods manufactured within India

- (i) The price of the goods quoted Ex -works including taxes already paid.
- (ii) GST and other applicable taxes & duty etc. admissible will be payable on the goods if the contract is awarded.
- (iii) **Banker's details such as-** Name of account holder, Account Number, Name of Bank, Branch code, RTGS code, NEFT code, SWIFT code, MICR Code etc.
  - a. The charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination as specified in the price schedule form.
  - b. The installation, commissioning and training charges including any incidental services, if any.

1.11.3 The terms FOR etc. shall be governed by the rules prescribed in the current edition of CSIR/ Govt. of India.

1.11.4 Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. such offer shall be rejected as incomplete.

1.11.5 The price quoted shall remain fixed during the contract period and shall not vary on any account.

1.11.6 In case the bid validity is requested for extension the same will be made by the supplier without altering the price bid.

1.11.7 All lots and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price Schedule shall be assumed to be not included in the online bid.

1.11.8 This is Open tender therefore Claim for documents like CDEC /DSIR for custom clearance will not be provided.

1.11.9 Concessional/Amended Taxes/duties as permitted by Government of India, are applicable for purchase of any equipment for R&D purpose service charges are not concessional and the GST Charges is as per the applicable HSN code. However, the supplier has to bifurcate the comprehensive annual maintenance (CAMC) in percentages of the

spare parts/goods and the services clearly for arriving at the tax applicability. If CAMC charges are not bifurcated the full tax rate of services will be applicable of the CAMC charges for evaluation.

1.11.10 Bidders will be sole responsible for the tax/GST rates and HSN Codes submitted by them, therefore, they are advised to check the prevalent tax/GST rates before submitting their tenders.

## 1.12. Bid Currencies

1.12.1 Prices shall be quoted in Indian Rupees for offers received for supply within India. For this purpose, the price bid should be submitted in BOQ (Excel format) as well as PDF, in case of any discrepancy between the two, the price bid in PDF will be considered for evaluation and ranking. PDF gives scope for detail and breakup of the Pricing.

## 1.13. Documents Establishing bidder's Eligibility and qualifications

1.13.1 The participating bidder has to ensure that the eligibility criteria and other qualifications stipulated in the tender are fulfilled by them before participating in the NIT.

1.13.2 The bidder shall furnish, as part of his online bid, documents establishing the bidders' eligibility and qualification to perform the contract if the online bid is accepted. The documentary evidence of the bidder's qualification to perform the contract if the online bid is accepted shall establish to the purchaser's satisfaction that;

- (a) The bidder meets the qualification criteria listed in online bidding documents, if any.
- (b) Bidder that doesn't manufacture the goods it offers to supply shall submit to Manufacturers' Authorization Form (MAF) using the form specified in the online bidding document to demonstrate that it has been duly authorized by the manufacturer of the goods to quote and/or supply the goods.
- (c) In case a bidder not doing business within India it shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc. during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post-warranty period.

**1.13.3 Conditional Online bids shall not be accepted.**

**1.14. Documents Establishing Goods' Eligibility and Conformity to Online bidding Documents**

1.14.1 To establish the goods' eligibility, the documentary evidence of the goods and services eligibility shall consist of a statement on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.

1.14.2 To establish the conformity of the goods and services to the specifications and schedule of requirements of the online bidding document, the documentary evidence of conformity of the goods and services to the online bidding documents may be in the form of literature, drawings and data, and shall consist of:

- (a) A detailed description of the essential technical and performance characteristics of the goods;
- (b) A list giving full particulars, including available sources and current prices, of spare parts, special tools, pre requisites/ utility materials etc., necessary for the proper and continuing functioning of the goods during the warranty period following commencement of the use of the goods by the Purchaser in the online Priced bid ; and
- (c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

1.14.3 For purposes of the commentary to be furnished pursuant to above, the bidder shall note that standards for workmanship, material and equipment, designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The bidder may substitute these in its online bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

**1.15. Earnest Money Deposit (EMD)/ Bid Security (BS)/ Bid Securing Declaration (BSD) - whichever is applicable**

1.15.1 If Bid Security is required then- the bid security should be valid for minimum 45 days beyond the validity of the online bid. Bid Security/ EMD valid for a shorter period shall be rejected by the Purchaser as non-responsive or if supplier fails to extend it further on intimation given by the Purchaser.

1.15.2 In case BSD is asked in the NIT then- Bid Securing Declaration (BSD Declaration) shall be mandatorily submitted on the firm's letter head in the prescribed form and should be attached with the techno-commercial bid documents-Part-I (online) by the all participating bidders of different categories in the tender. Please note carefully that

the non-submission of the appropriate Bid Securing Declaration (BSD) with the techno-commercial bid, the bid will summarily be rejected and no further communication will be entertained in this regard.

1.15.3 The firms registered with NSIC, MSME, Make in India, start-up India, Govt. Public Undertakings, Central Autonomous Bodies and with the CSIR Labs./ Institutions, if any, are exempted from payment of Bid Security Earnest Money deposit (BS/EMD) provided *such registration includes the item they are offering which are manufactured by them and not for selling products manufactured by other companies*. The bidder must submit copy of valid registration in the support of the claim in their technical bids, in the absence of same the bid will be rejected. However, they have to submit the BSD document with their bids, if required as per the NIT.

1.15.4. If the Supplier is selected for giving the Purchase order/ GoI and if they fail to honour the terms & conditions stipulated in it, the Institute may take deemed fit action against it.

1.15.5 While Bid Securing Declaration (BSD) should be submitted on the firm's letter head and is a **mandatory requirement**, tenders without bid security/bid securing declaration will be rejected.

1.15.6 The bid security amount, if any, of unsuccessful bidder will be discharged/ returned as promptly as possible positively within a period of 15 days after the expiration of the period of bid validity or placement of order whichever is later, without any interest, provided that there is no legal/administrative matter involved/pending.

1.15.7 The successful Bidder's bid security amount, if any, will be discharged upon the Bidder furnishing the performance security, without any interest. Alternatively, the BS could also be adjusted against PS, if it is paid through DD/ BC.

1.15.8 In case a bidder intimates at the time of tender opening in writing that the bid is kept inside the financial bid, then in such cases, the technical bid of the party would be accepted provisionally till opening of the financial bids with which the party has attached the bid security (in case of offline)

1.15.9 The bid security may be forfeited.

(a) If a Bidder withdraws or amends or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 15 days of the order or fails to sign the contract and/or fails to furnish Performance Security within 21 days from the date of contract/ order.

#### **1.16. Period of Validity of Online bids.**

1.16.1 Online bids shall remain valid for minimum of 180 days after the date of online bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive or if supplier fails to extend it further on intimation given by the Purchaser.

1.16.2 In exceptional circumstances, the Purchaser may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable, telex, fax or e-mail). The bid security provided shall also be suitably extended. The non acceptance of same will lead to the rejection of the bid. A bidder granting the request will not be required nor permitted to modify its online bid.

1.16.3 Online bid evaluation will be based on the online bid prices without taking into consideration the above corrections.

1.16.4 The online bids may be submitted as specified in the Invitation for Online bids.

1.16.5 In case the online bids are invited **on two- bid system**, the bidder shall submit the bids in two separate parts. Part –I i.e. Techno-commercial bid shall comprise all documents listed under clause relating to Documents Comprising the commercial terms, except price schedule. Part-II i.e., Price bid shall contain the comprising of duly filled bid form and price schedules.

1.16.6 The online bid shall be digitally signed by the bidder or a person or persons duly authorized, all pages of the online bid, printed literature/catalogue/ Brochure / leaflet, shall be signed by the person or persons signing the online bid.

1.16.7 Any interlineations, erasures or overwriting shall be valid only if they are signed by the persons or persons signing the online bid.

#### **D. Submission of Online bids as per e-tender instruction**

##### **1.17. Format and signing of Online bid**

**1.17.1 All bidders are requested to go through the “Instructions to bidder for submitting the on-line bids (to be read carefully by the interested bidders)” given in the beginning of this NIT document.**

##### **1.17.2 Deadline for Submission of Online bids**

1.17.3 The online bids must be uploaded well before the last date & time for submission of online e tender. Institute will not be responsible for any cause of non-submission of the online bids due to technical fault/website congestion /Late/Delay.

1.17.3 **The Purchaser may, at its discretion, extend the deadline** for submission of online bids by amending the online bid documents in accordance with Clause relating to Amendment of Online bidding Documents in which case all rights and obligations of the Purchaser and Online bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

## **E. Opening and Evaluation of Online bids**

### **1.18. Opening of Online bids by the Purchaser.**

1.18.1 The Purchaser will open all technical online bid or Part-1 online bid in case of two online bidding system as per the schedule given in invitation for online bids. In the event of the specified date of Online bid opening being declared a holiday for the Purchaser, the Online bids shall be opened at the appointed time on the next working day. In two bid system, the financial online bid shall be opened only after technical evaluation.

### **1.19. Confidentiality.**

**1.19.1 Information relating to the examination, evaluation, comparison, and post qualification of online bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.**

1.19.2 Any effort by a bidder to influence the Purchaser in the examination, evaluation, comparison, and post qualification of the online bids or contract award decisions may result in the rejection of its Online bid and deemed fit action can be initiated by the competent authority.

### **1.20. Clarification of Online bids.**

1.20.1 **To assist in the examination, evaluation, comparison and post qualification of the online bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid.** The request for clarification and the response shall be in writing and no change in prices or substance of the online bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest online bidder, at the discretion of the purchaser. Any clarification submitted by a bidder in respect to its bid which is not in response to a request by the purchaser shall not be considered.

1.20.2 **For clarification purpose supplier is required to provide the historical documents i.e. those documents which existed before publication/floating of this NIT.**

### **1.21. Preliminary Examination.**

1.21.1. The Purchaser shall examine the online bids to that all documents and technical documentation requested in ITB Clause 1.9 have been provided, and to determine the completeness of each document submitted and if certain clarification is required the same shall be furnished by the bidder without altering the NIT parameters.

1.21.2 The Purchaser shall check that the following documents and information have been provided in the On-line bid. If any of these documents or information is missing, the offer shall be rejected.

(a) Online bid Form and Price Schedule, in accordance with ITB Sub-Clause 1.10;

All the bids received will first be scrutinized to see whether the bid meet the basic requirements as incorporated in the bid enquiry document. The bid, which does not meet the basic requirements, will be treated as unresponsive and ignored.

**The following are some of the basic important requirements, for which the bid may be declared as unresponsive and liable to be ignored/rejected at initial stage or any point of time of processing:**

- (i) **The Online bid is unsigned.**
- (ii) **The bidder is not eligible- not complying the basic eligibility criteria**
- (iii) **The Online bid validity is shorter than the required period/ non receipt of proper extension.**
- (iv) **The bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.**
- (v) **Bidder has not submitted the required Bid Security Declaration (BSD), performance security (PBG) as per the requirement of the NIT.**
- (vi) **The goods quoted are sub-standard, not meeting the required specification etc.**
- (vii) **Against the schedule of Requirement (incorporated in the e-tender enquiry), the bidder has not quoted for the entire requirement as specified in that schedule.**
- (viii) **The Bidder has not agreed to essential condition(s) incorporated in their Bid.**
- (ix) **The Bidder fails to timely respond to query/clarification sought by the Purchaser during the bid evaluation.**
- (x) **Online bid submitted by the Indian agent of the foreign Principal, who are not authorized by their OEM**

will be rejected.

### **1.22. Responsiveness of Online bids.**

**1.22.1** Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each online bid to the online bidding documents. For purposes of this clause, **a substantive responsive online bid is one, which confirms to all terms and conditions of the online bidding documents without material deviations, reservations or omissions.**

**A material deviation, reservation or omission is one that:**

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) limits in any substantial way, inconsistent with the Online bidding Documents, the Purchaser's rights or the bidder's obligations under the Contract; or
- (c) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive online bids.

1.22.2 The purchaser's determination of a online bid's responsiveness is to be based on the contents of the online bid itself without recourse to extrinsic evidence.

**1.22.3 If an online bid is not *substantially responsive*, it will be rejected by the Purchaser and may not subsequently be made responsive by the bidder by correction of the material deviation, reservation or omission.**

### **1.23. Non-Conformity, Error and Omission.**

1.23.1 Provided that an Online bid is substantially responsive, the Purchaser may waive any nonconformities or omissions in the Online bid that do not constitute a material deviation.

**1.23.2 Provided that an online bid is substantially responsive, the Purchaser may request that the bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the online bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the online bid. Failure of the bidder to comply with the request may result in the rejection of its Online bid.**

1.23.3 Provided that the online bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

1.23.4 Provided that a online bid is substantially responsive, the purchaser may request that a bidder may confirm the correctness of arithmetic errors as done by the purchaser within a target date. In case, no reply is received then the online bid submitted shall be ignored and its bid Security may be forfeited.

### **1.24. Examination of Terms & Conditions, Technical Evaluation.**

1.24.1 The Purchaser shall examine the Online bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the bidder without any material deviation or reservation.

1.24.2 The Purchaser can seek clarification from the supplier on his online bid submitted, for arriving at a clear position; this will be without altering the NIT specifications. To evaluate an Online bid, the Purchaser may constitute a Technical Sub Committee (TSC) which will use all the factors, methodologies and criteria defined in NIT. In order to arrive at a more clear position, it can also ask for physical or live demonstration of the quoted model from the online bidder. For the demonstration CSIR-CIMAP will not bear any monetary/ documentary liability. The venue and date of demonstration will be intimated by the Purchaser.

1.24.3 The Purchaser shall evaluate the technical aspects of the online bid submitted in accordance with ITB Clause 14, to confirm that all requirements specified in Schedule of Requirements of the Online bidding Documents have been met without any material deviation or reservation.

1.24.4 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Online bid is not substantially responsive in accordance with ITB Clause 26, it shall reject the Online bid.

### **1.25. Conversion to Single Currency.**

1.25.1 In open tender foreign currency bid is not allowed.

### **1.26. Evaluation and comparison of online bids.**

1.26.1 The Purchaser shall evaluate price bid of each responsive technically qualified price bid for the strictly as per NIT requirements/ specifications.

1.26.2 In case of optional items/ requirements: - No Optional items are to be quoted. All expenditure incurring up to handing over the consignment will be taken into account for evaluation and comparison. The essential requirement will be decided by the Institute strictly on the basis of NIT.

1.26.3 If the bidder has quoted certain optional items, these items will not be taken into consideration for the evaluation of the bid unless the specifications of the optional item quoted by the vendor are a part of NIT specifications.

1.26.4 The online bids shall be evaluated on the basis of final landing cost which shall be arrived as under:

#### **[A] For goods manufactured in India.**

(i) The price of the goods quoted ex-works including all taxes already paid.

(ii) GST and other taxes like excise duty etc. which will be payable on the goods if the contract is awarded.

(iii) Charges for inland transportation, insurance, loading, unloading and other local services required for delivering the goods at the desired destination.

(iv) The installation, commissioning, training and additional warranty (if any) charges including incidental services, if any.

(v) Concessional/Amended Taxes/duties as permitted by Government of India, are applicable for purchase of any equipment for R&D purpose service charges are not concessional and the GST Charges is as per the applicable HSN code. However, the supplier has to bifurcate the comprehensive annual maintenance (CAMC) in percentages of the spare parts/goods and the services clearly for arriving at the tax applicability. If CAMC charges is not bifurcated the full tax rate of services will be applicable of the CAMC charges for evaluation.

### **1.27. Comparison of Online Bids.**

1.27.1 (i) The comparison between the quoted items offers shall be made on FOR destination basis. However, All expenditure incurred in CIMAP Account including additional warranty, AMC, CMC as per requirement and taxes, levies, freight, transportation, installation & commissioning, any other charge, if any will be added for evaluation and comparison for the quoted items are incorporated.

a) Towards Taxes/duty/ GST and other statutory levies—as per applicable rates. In any column will be left blank it will be considered inclusive in quoted price.

**Note: Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. they will be deemed to covered in the given cost and supplier will not be allowed to include them at later stages. If done so, such offers shall be rejected as incomplete. No price escalation is applicable Final submitted Bid within the last date of submission Bid.**

1.27.2 The GCC and the SCC shall specify the mode of transport i.e. whether by air/ocean/road/rail.

1.27.3 The Purchaser shall compare all substantially responsive online bids to determine the lowest evaluated online bid, in accordance with ITB Clause 1.30.

#### **1.28. Contacting the Purchaser**

1.28.1 Subject to ITB Clause 1.24, it must be noted no bidder shall contact the Purchaser on any matter relating to its online bid, from the time of the bid opening to the time the Contract is awarded.

1.28.2 Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's online bid.

#### **1.29. Post qualification**

1.29.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.

1.29.2 The determination will take into account the eligibility criteria listed in the bidding documents and will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the Online bidder, as well as such other information as the Purchaser deems necessary and appropriate.

1.29.3 An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's online bid.

## F- Award of Contract

### 1.30. Negotiations

1.30.1 There shall not be any negotiation normally. Negotiations, if at all, shall be an exception and only in the case of items with limited source of supply. Negotiations shall be held with the lowest evaluated responsive online bidder. Counter offers tantamount to negotiations and shall be treated at par with negotiations in the case of one time purchases.

### 1.31. Award Criteria

1.31.1 Subject to ITB Clause 37 the Purchaser will award the contract to the successful bidder whose online bid has been determined to be substantially responsive and has been determined to be the lowest evaluated online bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.

### 1.32. Purchaser's right to vary Quantities at Time of Award

1.32.1 The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 25% within the delivery period. This may be done by the Purchaser on issuing a separate purchase order with additional quantities on the unchanged price and other terms and conditions. The Supplier has to accept it unconditionally.

### 1.33. Purchaser's right to accept Any Online bid and to reject any or All Online bids

1.33.1 The Purchaser reserves the right to accept or reject any online bid, and to annul the online bidding process and reject all online bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders.

1.33.2 The Purchaser reserves the right to accept even a single participating bid, if it responsive and meets the NIT criteria.

### 1.34. Notification of Award- Pre and Post requirements

1.34.1(i) Before the issue of the purchase order-cum-Letter of intent/Notification of Award, the Director, CSIR-CIMA reserves the right for inviting the Lowest quoting qualified firm for a price negotiation meeting before the Competent Committee. If the price negotiation meeting is not successful, the concerned procurement case will be treated as closed.

1.34.1 (ii) When specifically asked by the Purchaser, the supplier is required to submit the clear copies of recent Past Purchase order for the same/similar nature items required by the Purchaser for price justification and establishing the price reasonability of the quoted item as per NIT.

**1.34.2** Prior to the expiration of the period of online bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by cable or telex or fax or e mail that the online bid has been accepted and a separate purchase order shall be issued. **Based upon the information provided by the bidder, the Purchase order/Award letter/Contract will include acknowledgement, price (if negotiated), delivery period, Inco-term, payment terms, country of origin, mode of dispatch, banker's details & charges, penalty, warranty, installation, commissioning & training, Indian, PBG etc. wherever required.**

1.34.3 Until a formal contract is prepared and executed, the notification of award/LOI/Purchase order should constitute a binding contract.

1.34.4 On receipt of the Award letter/P. O. the firm will contact the User for intimating the pre-requisites, if any, for the timely and smooth installation of the item.

1.34.5 Purchaser will also be informing the successful supplier for furnishing of the signed **Contract Form on Rs. 100/- non judicial stamp paper** issued from Lucknow and performance security pursuant to ITB Clause 1.41, the purchaser will promptly notify each unsuccessful bidder and will discharge its online bid security, if any, **provided there is no administrative or legal matter involved/pending.**

### 1.35. Signing of Contract and submission of the PBG

1.35.1 Promptly after notification, the Purchaser shall send the successful bidder the Agreement/ Purchase Order/contract.

1.35.2 Within twenty-one (21) days of date of the Agreement/ Purchase Order/contract, the successful bidder shall sign, date, and return it to the Purchaser.

1.35.3 Within 21 days of signing of the contract the Performance security (as specified in the Purchase Order/ GoI/ Agreement) should be submitted by the supplier, which will be confirmed from the issuing bank.

1.35.4 All the Bank Guarantees/Performance Bank Guarantees/Extended BG/PBGs will be verified from the issuing bank before release of payment.

### **1.36. Order Acceptance/Acknowledgement**

1.36.1 The successful bidder should submit Order acceptance **within 15 days** from the date of issue, **failing which it shall be presumed that the vendor is not interested and his online bid security** is liable to be **forfeited** pursuant to clause 15.9 of ITB.

1.36.2 The order confirmation must be received within 15 days. However, the Purchaser has the powers to extend the time frame for submission of order confirmation and submission of Performance Security (PS). Even after extension of time, if the order confirmation /PS are not received, the contract shall be cancelled and limited tenders irrespective of the value shall be invited from the responding firms after forfeiting the online bid security of the defaulting firm, where

applicable, provided there is no change in specifications. In such cases the defaulting firm shall not be considered again for re-tendering in the particular case.

### **1.37. Performance Security @ 3% of Order value (OR the prevailing rules of Govt. of India will be applicable):**

1.37.1 **Within 21 days of receipt of the notification** of award of the Agreement/ Purchase Order/ contract, the Supplier shall furnish performance security in the amount specified in SCC, **valid till 60 days after the warranty period**. Alternatively, the PS may also be submitted at the time of release of final payment in cases where part payment is made against delivery & part on installation. *The position for submission of Performance Security will be specified in the purchase order/ GoI/ Contract.* The BS should be kept valid till such time the PS is submitted, wherever applicable.

1.37.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

1.37.3 The Performance Security shall be **denominated in Indian Rupees** for the offers received for supplies within India.

1.37.4 In the case of imports, the PS may be submitted by **either the manufacturer or their authorized dealer/ bidder**.

1.37.5 The **Performance Security** (will be accepted subject to verification by the Institute) shall be in one of the following forms: -

(a) A Fixed Deposit Receipt pledged in favour of the Purchaser i.e. Director, CSIR-CIMAPOR,

(b) A Bank guarantee (including e-bank guarantee) will be issued by a Commercial bank located in India with its operating branch in India in the form provided in the online bidding documents.

Or

(c) Account Payee demand draft in favour of the Purchaser.

Or

(d) Insurance Surety

Bonds Or

(e) Online payment through NEFT/RTGS/e-PBG

1.37.6 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC, without levy of any interest.

1.37.7 In the event of any contract amendment, the supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the contract, as amended for further period of 60 days thereafter.

1.37.8 The order confirmation should be received within 15 days from the date of notification of award. However, the purchaser has the powers to extend the time frame for submission of order confirmation and submission of Performance Security (PS). Even after extension of time, if the order confirmation/ PS are not received, the contract shall be cancelled and limited e-tenders irrespective of the value would be invited from the responding firms after forfeiting the online bid security of the defaulting firm, where applicable provided there is no change in specifications. In such cases the defaulting firm would not be considered again for re-tendering in the particular case.

## CHAPTER 2

### CONDITIONS OF

### CONTRACT

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#### **2.1. Definitions**

The following words and expressions shall have the meanings hereby assigned to them:

- (a) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

- (d) "Day" means calendar day.
- (e) "Completion" means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) "GCC" means the General Conditions of Contract.
- (g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (h) "Related Services" means the services incidental to the supply of the goods, such as transportation, insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (i) "SCC" means the Special Conditions of Contract.
- (j) "Subcontractor" means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (k) "Supplier" means the natural person, private or government entity, or a combination of the above, whose online bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (l) The "Council" means the Council of Scientific & Industrial Research (CSIR), registered under the Societies Registration Act, 1860 of the Govt. of India having its registered office at 2, Rafi Marg, New Delhi-110001, India and the "Purchaser" means any of the constituent Laboratory/Institute of the Council situated at any designated place in India as specified in SCC.
- (m) "The final destination," where applicable, means the place named in the SCC.

## 2.2. Contract Documents

2.2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

2.2.2 If mutually agreed by the Purchaser and the Supplier, the Contract can be amended, through not deviating from its fundamental features such as scope of supply, unit price, specifications etc..

## 2.3 Fraud and Corruption (same as contained under Para 1.3)- Please refer the Annexure-14 on code of integrity.

## 2.4 Joint Venture, Consortium or Association etc. (also known as collaborations)

If the supplier is a joint venture, consortium or association etc. (also known as collaborations), all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium or association etc. The composition or the constitution of the joint venture, consortium or association etc. (also known as collaborations) shall not be altered without the prior consent of the Purchaser. Such collaboration should be existing before the floating of the NIT, after NIT such collaborations will not be considered.

## 2.5. Scope of Supply

2.5.1 The Goods and Related Services to be supplied shall be as specified in the **Schedule of Requirements**.

## 2.6. Suppliers' Responsibilities

2.6.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with Scope of Supply Clause of the GCC, and the Delivery and Completion Schedule, as per GCC Clause relating to delivery and document.

## 2.7 Contract price

2.7.1 **Prices charged** by the Supplier for the Goods supplied and the Related Services performed under the Contract shall **not vary from the prices quoted** by the Supplier in its online bid.

## 2.8 Copy Right

2.8.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

## 2.9. Application

2.9.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

## **2.10. Standards**

2.10.1 The Goods supplied and services rendered under this Contract shall conform to the standards mentioned in the Technical Specifications and Schedule of Requirements, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

Equivalent Indian Standards approved by BIS may also be considered.

## **2.11. Use of Contract Documents and Information**

2.11.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

2.11.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated above except for purposes of performing the Contract.

2.11.3 Any document, other than the Contract itself, enumerated above shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

2.11.4 In case of any RTI query sought from the Purchaser on the NIT, bid of the Supplier (both techno-commercial and price) or any other related documents, the same may be shared as RTI reply and the Supplier will not have any objection to such RTI replies.

## **2.12. Patent Indemnity**

2.12.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 12.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in India;
- (b) the sale in any country of the products produced by the Goods.

2.12.2 If any proceedings are brought or any claim is made against the Purchaser, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claims.

## **2.13 Performance Security: (same as contained under Paras 1.35 & 1.37)**

## **2.14. Inspections and Tests**

2.14.1 The Supplier shall at its **own expense** and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC or as discussed and agreed to during the course of finalization of contract.

2.14.2 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at **no extra cost to the Purchaser**. The Technical Specifications and SCC shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

2.14.3 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.

2.14.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission of consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

2.14.5 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

2.14.6 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.

2.14.7 The Supplier shall provide the Purchaser with a report of the results of any such test and /or inspection.

2.14.8 With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and /or the Indian agent shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/ Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.

## **2.15. Packing**

2.15.1 The Supplier shall provide such packing of the Goods (Transport worthy) as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation

during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

2.15.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

## **2.16. Delivery and Documents**

2.16.1 Delivery of the Goods and completion and related services shall be made by the Supplier in accordance with the terms specified by the Purchaser in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

2.16.2 The terms FOR basis shall be governed by the rules prescribed in the current edition of the Incoterms published by the International Chambers of Commerce, Paris.

2.16.3 The mode of transportation shall be as specified in SCC.

## **2.17. Insurance**

2.17.1 Insurance should be quoted supplier's warehouse to buyer's warehouse basis, the Goods supplied under the Contract shall be fully insured against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.

2.17.2 The Supplier will ensure that he will be handing over the damage-free equipment/item with Transport worthy packing to the freight forwarder of the Purchaser through an inspection note or any other agreed manner.

**2.17.3** With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and /or the Indian agent shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.

## **2.18. Transportation**

2.18.1 In the case of supplies from within India, where the Supplier is required under the Contract to transport the Goods to a specified destination in India, defined as the Final Destination, transport to such destination, including insurance and storage, as specified in the Contract, shall be arranged by the Supplier, and the related costs shall be included in the Contract Price.

## **2.19. Incidental Services**

2.19.1 The supplier may be required to provide any or all of the services, if any, specified in SCC.

## **2.20. Spare Parts**

2.20.1 The Supplier shall be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of **any warranty/Comprehensive Maintenance** obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
  - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
  - (ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
- (c) The Supplier shall provide the list of consumable or non consumable spare parts/accessories/optional items clearly indicating whether or not covered under free warranty.

## **2.21. Warranty and AMC/CMC**

2.21.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

2.21.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.

**2.21.3** Unless otherwise specified in the **Specifications/SCC/LOI/Contract**, the warranty shall remain valid for **twelve (12) months** after the Goods or any portion thereof as the case may be, have been accepted at the final destination indicated in the SCC. Chapter-4 of the NIT may be noted for further clarification.

2.21.3 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

2.21.4 Upon receipt of such notice, the Supplier shall, within a reasonable period of time, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

2.21.5 If having been notified, the Supplier fails to remedy the defect within the reasonable period of time, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

2.21.6 Goods requiring warranty replacements must be replaced on free of cost basis to the purchaser.

2.21.7 Bidders may note that the, additional cost of warranty, (as the case may be, if sought in the NIT) applicable after the completion of the standard warranty, should be quoted separately with annual price breakup, as it will be included in the final price evaluation. In the final award letter/ purchase order/ agreement/ LoI the Extended warranty, if any, cost will be mentioned and freeze, but will be applicable and payable only after successful completion of warranty period on the terms and conditions stated in the LOI/Purchase Order/Contract.

2.21.8 After completion of warranty period, if Purchaser wishes, he can enter into (AMC/CMC) the Annual/comprehensive Maintenance Contract.

2.21.9 Bidders are also required to provide the AMC/CMC (as the case may be, if sought in the NIT) cost in their Price Online bid on annual basis for a period specified in the NIT. This charge will be included in the final price evaluation. In the final award letter/ purchase order/ agreement/ LoI the AMC/ CMC, if any, cost will be mentioned and freeze, but will be applicable and payable only after successful completion of warranty period/extended warranty period and on the terms and conditions stated.

2.21.10 Concessional Taxes/duties as permitted by Government of India, are applicable for purchase of any equipment for R&D purpose service charges are not concessional and the GST Charges is as per the applicable HSN code. However, the supplier has to bifurcate the comprehensive annual maintenance (CAMC) in percentages of the spare parts/goods and the services clearly for arriving at the tax applicability. If CAMC charges is not bifurcated the full tax rate of services will be applicable of the CAMC charges for evaluation.

2.21.11 In case the NIT is for more than one unit/set in that case each unit/set will come under warranty period after the successful installation and commissioning. Any delay before installation and commissioning will not be covered in the warranty.

## **2.22. Terms of Payment**

2.22.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as specified in the Purchase order/LoI.

2.22.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to Delivery and document Clause of the GCC and upon fulfilment of other obligations stipulated in the contract.

2.22.3 Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after *fulfilling all the terms and conditions of the purchase order with requisite supporting documents.*

2.22.4 Payment shall be made in currency as indicated in the contract/ Purchase Order after completion of all the contractual obligations by the Supplier.

## **2.23. Change Orders and Contract Amendments.**

2.23.1 The Purchaser may at any time, by written order given to the Supplier pursuant to Clause on Notices of the GCC make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) The method of shipping or packing;
- (c) The place of delivery; and/or

- (d) The Services to be provided by the Supplier.
- (e) The delivery schedules.
- (f) **In case quantity is increased/decreased within 25% before the delivery period.**

2.23.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.

2.23.3 No variation or modification in the terms of the contract shall be made except by written amendment signed by the parties.

## **2.24. Assignment**

2.24.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

## **2.25. Subcontracts**

2.25.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the online bid. Such notification, in the original online bid or later, shall not relieve the Supplier from any liability or duties or obligation under the Contract.

## **2.26. Extension of time**

2.26.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.

2.26.2 If at any time during performance of the Contract, the Supplier/ authorized representative encounters conditions impeding timely delivery of the Goods and performance of Services, then he shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty. The discretion of the Director of CSIR-CIMAP will be binding. If the supplier's request is accepted the same will be accordingly, communicated either by post or by e-mail, to which supplier will acknowledge.

2.26.3 Except as provided under the Force Majeure clause of the GCC, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause of the GCC unless an extension of time is agreed upon pursuant to above clause without the application of penalty.

## **2.27. Penalty clause**

2.27.1 Subject to GCC Clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services or contract value for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause on Termination

for Default. The SCC shall also indicate the basis for ascertaining the value on which the penalty shall be applicable clause or as per the decision of the Competent Authority based upon the merit of the case.

2.27.2 **Waiving off imposition of penalty with or without penalty is at the discretion of the Institute.**

## **2.28. Termination for Default**

2.28.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part

- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause on Extension of Time; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent or collusive or coercive practices as defined in GCC Clause on Fraud or Corruption in competing for or in executing the Contract.

2.28.2 In the event the purchaser terminates the contract in whole or in part, he may take recourse to any one or more of the following actions:

- a) The Performance Security may be forfeited;
- b) The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract.
- c) however, the supplier shall continue to perform the contract to the extent not terminated.

## **2.29. Force Majeure**

2.29.1 Notwithstanding the provisions of GCC Clauses relating to extension of time, penalty and Termination for Default the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

2.29.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

2.29.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof **within 21 days of its occurrence**. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

2.29.4 If the performance in whole or in part or any obligations under the contract is prevented or delayed by any reason of force majeure for a period exceeding 60 days, either party may at its option terminate the contract without any financial repercussions on either side.

## **2.30. Termination for Insolvency**

2.30.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

## **2.31. Termination for Convenience**

2.31.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

2.31.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (a) To have any portion completed and delivered at the Contract terms and prices; and/or
- (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

## **2.32. Settlement of Disputes**

2.32.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation

any disagreement or dispute arising between them under or in connection with the Contract.

2.32.2 If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

2.32.3 The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

(a) Any difference/dispute arising out of the Agreement shall be referred to Delhi International Arbitration Centre(DIAC), Delhi high Court, New Delhi.

- (c) In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration In accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
- (d) In the event of any question/disputed/difference arising under the agreement or in connection herewith (exceptas to matters the decision of which is specially provided under this agreement) the same shall be referred to the Delhi International Arbitration Centre or appointment of Arbitrator to adjudicate the dispute.
- (e) The award of the Arbitrator shall be final and binding on the parties. The arbitrator may give interim award (s) and/or directions, as may be required.
- (f) Subject to the aforesaid provision, the arbitration and conciliation act, 1996 and the rules made hereunder and any modification thereof from time to time being in force shall be deemed to apply to the Arbitration proceedings under this clause.”

**2.32.4 The venue of the arbitration shall be the place from where the purchase order or contract is issued or 2.23.3 (a), whichever is prevalent.**

2.32.5 Notwithstanding any reference to arbitration herein,

- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) The Purchaser shall pay the Supplier any monies due the Supplier.

### **2.33. Governing Language**

2.33.1 The contract shall be written in English language which shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the English languageonly.

### **2.34. Applicable Law**

2.34.1 The Contract between the Supplier and the Purchaser shall be governed by the laws of India and/or UNCITRAL. Under this contract shall be taken by the parties only in Lucknow, India to competent jurisdiction

### **2.35. Notices**

2.35.1 Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writingor by cable, telex, FAX, e-mail or and confirmed in writing to the other party’s address specified in the SCC.

2.35.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

### **2.36. Taxes and Duties**

2.36.1 For goods manufactured outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, licensefees, and other such levies imposed outside India.

2.36.2 For goods Manufactured within India, the Supplier shall be entirely responsible for all taxes, duties, license

fees, etc., incurred till its final manufacture/production.

2.36.3 After implementation of GSTIN, the bills submitted by the bidders should state their own as well as CSIR-CIMAP GST number and required HSN code in their online quotations, bills and references. While the bills are

submitted there should be a clear breakup of CGST, SGST and IGST. The bills will be raised in the name of "The Director, CSIR-Central Institute of Medicinal & Aromatic Plants, Lucknow".

2.36.4 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Purchaser shall make its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

2.36.5 Concessional/Amended Taxes/duties as permitted by Government of India, are applicable for purchase of any equipment for R&D purpose service charges are not concessional and the GST Charges is as per the applicable HSN code. However, the supplier has to bifurcate the comprehensive annual maintenance (CAMC) in percentages of the spare parts/goods and the services clearly for arriving at the tax applicability. If CAMC charges is not bifurcated the full tax rate of services will be applicable of the CAMC charges for evaluation.

### **2.37. Right to use Defective Goods**

2.37.1 If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

### **2.38. Protection against Damage**

2.38.1 The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency conditions available at site as under:

- a) Voltage 230 volts – Single phase/ 415 V 3 phase (+\_ 10%)
- b) Frequency 50 Hz.

### **2.39. Site preparation and installation**

The Purchaser will be responsible for the construction of the equipment sites in compliance with the technical and environmental specifications defined by the Supplier. The Purchaser will designate the installation sites before the scheduled installation date to allow the Supplier to perform a site inspection to verify the appropriateness of the sites before the installation of the Equipment, if required. The supplier shall inform the purchaser about the site preparation, if any, needed for installation, of the goods at the purchaser's site immediately after notification of award/contract.

### **2.40 Local Content/ Make in India**

(i) Make in India procurement Preference (Ministry of Commerce and Industry, GoI, letter no. P-45021/2/2017 PP(BEII) dated 04.06.2020) \* "Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No. P-45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order. 'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent. The supplier has to declare the percent of local content in his product or services as per NIT requirement. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content equal to or more than 50%, as defined under this order. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content more than 20% but less than 50% as defined under this order. 'Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content less than 20% as defined under this order. Eligibility of 'Class-I local supplier'/'Class-II local supplier'/'Non-local suppliers' for different types of procurement (a) In procurement of all goods, services or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only Class-I local supplier, as defined under the order, shall be eligible to bid irrespective of purchase value. (b) In procurement of all goods, services or works, not covered by sub-Para In global tender enquires, 'Non-local suppliers' shall also be eligible to bid along with 'Class-I local suppliers' and

'Class-II local suppliers. (c) For the purpose of this order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

\*False declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Finance Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law. \*A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph 9h below. Local Content Certificate, name of nodal ministry and copy of annexures for the quoted item may be submitted with the Bid. The purchaser intends to give purchase preference to local suppliers\* in the cost

Exemption of small purchases: Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from Make in India procurement preference. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of the order. The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises (MSME).

(ii) This tender invites the participation from the MSE (Micro Small Enterprises), Make in India Firms and Start Up firms. They will be governed under the relevant provisions of Govt. of India guidelines. However, they have to fulfill the technical parameters. They are exempted from the EMD, but are required to submit Earnest Money declaration (EMD), if any; past experience and turn over criteria.

(iii) In order to avail the relaxation in the above categories the firms are required to submit the necessary documents supporting their claim, if any under the prevalent guidelines issued by the government of India/Competent Authority.

#### **Discretion of Director, CSIR-CIMAP**

The Director, CSIR-CIMAP, reserves the right to accept/ reject any or all e-tenders either in part or in full or to split the order without assigning any reasons there for which will be binding and acceptable all participating bidders.

## B. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall act as a general guideline and shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

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Special conditions of contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 2.1(l) The Purchaser is: **THE DIRECTOR, CSIR-CENTRAL INSTITUTE OF MEDICINAL & AROMATIC PLANTS, LUCKNOW-226015 (UP) INDIA.**

GCC 2.1 (m) The Final Destination is: ***CSIR-CIMAP STORES (unless otherwise mentioned in the Purchase Order/Contract)***

GCC 2.13.1 The amount of the Performance Security shall be: ***3% (three percent) OF THE CONTRACT/ ORDER VALUE VALID BEYOND TWO MONTHS OF THE WARRANTY PERIOD.***

GCC 2.14.1 The Inspection and Tests prior to shipment of Goods and at final acceptance are as follows:

PRE-DESPATCH INSPECTION: After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier/ purchaser representative as specified in purchase order, prior to shipment to check whether the goods are in conformity with the technical specifications.

**Manufacturer's test certificate** with data sheet shall be issued to this effect and submit along with the delivery documents.

The purchaser reserves the options to be present at the supplier's premises during such inspection and testing.

**Acceptance Test:** The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at Purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

In the event of the ordered item failing to pass the acceptance test, **a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test**, failing which, the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser. Successful conduct and conclusion of the acceptance test for the installed goods and equipments shall also be the responsibility and at the cost of the

Supplier.

**Manuals together with Drawings:** Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply operation and maintenance Manuals together with Drawings of the goods and equipments built. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications. The Manuals and Drawings shall be in the ruling language (English) and in such form and numbers as stated in the Contract. **Unless and otherwise agreed**, the goods and equipment shall not be considered to be completed for the purposes of taking over until such Manuals and Drawing have been supplied to the Purchaser.

On **successful completion of acceptability test**, receipt of deliverables, etc. and after the **Successful Commissioning**: Purchaser is satisfied with the working of the equipment, the acceptance certificate signed by the Supplier and the representative of the Purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the equipment.

**GCC 2.15.2 The marking and documentation within and outside the packages shall be:**

- a. Each package should have a packing list within it detailing the part No(s) , description, quantity etc.
- b. Outside each package, the contract No., the name and address of the purchaser and the final destination should be indicated on all sides and top.
- c. Each package should be marked as 1/x, 2/x, 3/x .....x/x, where “x” is the total No. of packages contained in the consignment.
- d. All the sides and top of each package should carry an appropriate indication/label/sticker indicating the precautions to be taken while handling/storage.

**GCC 2.16.1 Details of Shipping and other Documents** to be furnished by the Supplier are

**(i) For Goods manufactured within India:**

Within 24 hours of dispatch, the supplier shall notify the purchaser the complete details of dispatch and also supply following documents by registered post / speed post and copies thereof by FAX.

- (a) Two copies of Supplier’s Invoice indicating, *inter-alia* description and specification of the goods, quantity, unit price, total value;
- (b) Packing list;
- (c) Certificate of country of origin;
- (d) Insurance certificate, if required under the contract;
- (e) Railway receipt/Consignment note;
- (f) Manufacturer’s guarantee certificate and in-house inspection certificate;
- (g) Inspection certificate issued by purchaser’s inspector, if any and
- (h) Any other document(s) as and when required in terms of the Purchase Order/ Contract.

Note: 1. The nomenclature used for the item description in the invoices(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s)

2. The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses/ any delay/ any penalty.

Note: 1. The nomenclature used for the item description in the invoices(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract/ Purchase Order. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s)

2. The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses/ demurrage/ additional expenses.

GCC 2.16.3 In case of supplies from within India, the mode of transportation shall be by Air/Rail/Road. In case of supplies from abroad, the mode of transportation shall be by Air/ocean. (Confirm only *one in online bid/ online quotation which is applicable*).

GCC 2.17.1 The **Insurance** shall be for an amount equal to 110% of the contract value of the contract from within “**Source warehouse to warehouse (final destination)**” on “all risk basis” including strikes, riots and civil commotion. Insurance cost from “**Source warehouse to CIMAP- Stores will be taken account at the time of evaluations.**”

GCC 2.19.1 The incidental services (transportation, insurance, installation, training and initial maintenance and othersuch obligations if any) to be provided are as under:

- 1.
- 2.
- 3.....

The cost shall be included in the contract

GCC 2.21.3 The period of validity of the Warranty shall be: MINIMUM STANDARD WARRANTY ONE YEAR FROM THE DATE OF INSTALLATION/COMMISSIONING/ FINAL ACCEPTANCE BY THE USER. INCASE OF LONGER STANDARD WARRENTY/EXTENDED WARRANTY, IT WILL BE APPLICABLE (IF MENTIONED CATEGORICALLY IN THE e-TENDER DOCUMENTS)

2.22.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

### **Commercial terms**

#### **Payment for Goods and Services supplied from India:**

Payment for Goods and Services supplied from within India shall be made in Indian Rupees, as follows:

100 % against installation, commissioning, final acceptance of user and fulfilling the terms and conditions of the purchase order with supporting documents issued by the Purchaser subject to submission of performance security of 3%Contract/Purchase order value (if mentioned in contract/Purchase order).

GCC 2.27.1 The penalty shall be: 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning. However, if genuine grounds of delay beyond the control of the suppliers are requested, it is on the discretion of the Director to either accept it or reject it.

GCC 2.27.2 The maximum amount of liquidated damages shall be: 10% of the order value for late delivery and delay in installation and commissioning.

The liquidated damages shall be levied on the delivered price of the delayed Goods or unperformed Services of the contract/Purchase Order value.

GCC 2.34.1 The place of jurisdiction/arbitration is LUCKNOW.

GCC 2.35.1 For notices, the **Purchaser’s address is-**

Kind Attention: **STORES AND PURCHASE OFFICER**

*Address for correspondence: The DIRECTOR, CENTRAL INSTITUTE OF MEDICINAL & AROMATIC PLANTS, PO- CIMAP, KUKRAIL PICNIC SPOT ROAD, LUCKNOW-226015 (UP) INDIA.*

Telephone: **0522-2718-613/614/615**

Electronic mail address: [director@cimap.res.in](mailto:director@cimap.res.in), [spo@cimap.res.in](mailto:spo@cimap.res.in), [anilkumar@cimap.res.in](mailto:anilkumar@cimap.res.in)

## CHAPTER-3

### Contract form (Applicable only to the successful bidder)

Contract No. \_\_\_\_\_ Date: \_\_\_\_\_ THIS CONTRACT AGREEMENT is made the [ insert: number ] day of [ insert: month ], [ insert: year ]. BETWEEN

(1) The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India having its registered office at 2, Rafi Marg, New Delhi-110001, India represented by \_\_\_[ insert complete name and address of Purchaser (hereinafter called "the Purchaser")], and

(2) [ insert name of Supplier ], a corporation incorporated under the laws of [ insert: country of Supplier ] and having its principal place of business at [ insert: address of Supplier ] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited online bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Online bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency(ies) ] (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement 133
  - (b) Special Conditions of Contract
  - (c) General Conditions of Contract
  - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
  - (e) The Supplier's Online bid and original Price Schedules
  - (f) The Purchaser's Notification of Award
  - (g) [Add here any other document(s)]
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Council of Scientific & Industrial Research Signed: [insert signature]  
in the capacity of [ insert title or other appropriate designation ]

in the presence of [insert identification of official witness] Signed: [insert signature]  
in the capacity of [ insert title or other appropriate designation ]

in the presence of [insert identification of official witness] Signed: [insert signature]  
in the capacity of [ insert title or other appropriate designation ]

For and on behalf of the Supplier: Signed: [insert signature]  
in the capacity of [ insert title or other appropriate designation ]

in the presence of [ insert identification of official witness ]  
in the capacity of [ insert title or other appropriate designation ]

**II- Acceptance certificate form (Applicable only to the successful bidder)**

(To be filled: when the equipment is installed at Purchaser's site in the presence of supplier's representatives)

No.

Dated:

M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sub: Certificate of commissioning of equipment (Computer/Server, etc.)

1. This is to certify that the equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para 2).

The same has been installed and commissioned.

(a) Contract No. \_\_\_\_\_ Date \_\_\_\_\_

(b) Description of the equipment \_\_\_\_\_

(c) Name of the consignee \_\_\_\_\_

(d) Scheduled date of delivery of the consignment to the Lab./Instts. \_\_\_\_\_

(e) Actual date of receipt of consignment by the Lab./Instts. \_\_\_\_\_

(f) Scheduled date for completion of installation/commissioning \_\_\_\_\_

(g) Actual date of completion of installation/commissioning \_\_\_\_\_

(h) Penalty for late delivery (at Lab./Instts. level)Rs. \_\_\_\_\_

(i) Penalty for late installation (at Lab./Instts. level Rs. \_\_\_\_\_

Details of accessories/items not yet supplied and recoveries to be made on that account:

Sl. No.	Description	Amount to be recovered
---------	-------------	------------------------

1. The acceptance test has been done to our entire satisfaction.

The supplier has fulfilled his contractual obligations satisfactorily

or

The supplier has failed to fulfill his contractual obligations with regard to the following: (a).....

(b) .....

(c).....

(d).....

The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Sr. No. 3.

For Supplier

Signature .....For Purchaser

Name .....Signature

Designation .....Designation

Name of the firm. . . . .Name of the Lab/ Instt

Date .....Date

**III-PERFORMANCE SECURITY FORM**

**(Applicable only to the successful bidder)**

To: \_\_\_\_\_ (Name of Purchaser) WHEREAS \_\_\_\_\_ (Name of Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ 2007 to supply \_\_\_\_\_

\_\_\_\_\_ (Description of Goods and Services) hereinafter called "the Order" AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

AND WHEREAS we have agreed to give the Supplier a Guarantee: THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the sum or sums within the limit of \_\_\_\_\_ (Amount Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_

**Signature and Seal of Guarantors**

Date  
Address

All correspondence with reference to this guarantee shall be made at the following address:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Name & address of the lab)  
Company Seal

**Chapter-4 (Part-1: online techno-commercial bid & Part-II: Priceonline bid)**

**(PART-I)**

**(Online Techno-commercial bid letter- be given on the bidder/firm's letter head)**

The Director  
Central Institute of Medicinal & Aromatic Plants,  
P.O. CIMAP, DISTT:  
LUCKNOW, PIN - 226015, UP,  
INDIA

Sir,

**Reference: Your Tender No. \_\_\_\_\_ dated \_\_\_\_\_**  
**Subject: Submission of Techno-commercial Online bid for \_\_\_\_\_.**

Sir,

Having examined the online bidding documents and agreeing to the terms and conditions including GCC & SCC mentioned in it, we, the undersigned, hereby submit the **Techno-commercial Online bid (Part-1)** for supply of goods and services as per the schedule of requirements and in conformity with the said online bidding documents.

We hereby offer to supply the **technical and commercial details** related to the Goods/Services as sought by the purchaser in this NIT. We do hereby undertake that, in the event of acceptance of our online bid, the supply of Goods/Services shall be made as stipulated in the schedule to the Online bid document and that we shall perform all the incidental services. We accept the evaluation criteria of the Techno-commercial (Part-I) bid as per NIT.

In case of any **technical clarification or/ and demonstration** sought by the purchaser to arrive at the clear position, we will provide the same without altering our price online bid and without any monetary/ documentary liability on CSIR-CIMAP. For clarification

purpose, we shall be submitting the historical documents i.e., those documents which exists before the floating of this tender. On demand by CSIR-CIMAP, we shall furnish the original document/ certificate submitted with this online quotation for the purpose of verification we understand that its mis-match can lead into rejection of our online bid at any level of the concerned procurement process. **We shall be submitting the quote of imported item(s), if any, in foreign currency in our Price bid.**

We agree that our online bid validity is for a period of **One Hundred Eighty (180) days** from the date fixed for opening of the online bid documents and that we shall remain bound by a communication of acceptance within that time. If desired by CSIR-CIMAP we will be extending the duration of our bid validity accordingly without any change in the Price-bid.

We have carefully read and understood the terms and condition of the online bid document and we do hereby undertake to supply as per these terms and conditions. The Technical Deviation are only those mentioned in the statement of deviation from technical terms and conditions.

We enclose herewith the signed complete Techno-commercial Online bid along with the Techno-commercial Online bid Letter in the prescribed e-tender format along with the check list documents required at annexures-A (non-technical) & B (technical) as per this NIT requirement.

We do hereby undertake, that until a formal work order is prepared and executed, this online bid, together with your written acceptance thereof and placement of letter of intent awarding the work order, shall constitute a binding contract between us.

1. bidder's Legal Name <i>[insert bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. bidder's Year of Registration: <i>[insert bidder's year of registration]</i>
5. bidder's Legal Address in Country of Registration: <i>[insert bidder's legal address in country of registration]</i>

All corrections/ deletions should invariably be duly attested by the person authorized to sign the online bid document).

Dated this day of \_\_\_\_\_ Signature of bidder

Details of enclosures

Full Address:  
Telephone No.  
Telegraphic  
Address: E-mail:

COMPANY SEAL

Caution to the Bidders: The offer must comprise of the following documents in the serial of Annexures as stated below in the Check list (submit the information in the prescribed format on firm's letter head)-

**Check List- (Techno-commercial Online bid/Part-I) A (Non-technical)**

Please Note- (i) Information to be furnished on the firm's letter head and in requisite formats without tempering to be correct and updated.

(ii) The bidder shall attach documentary evidences, catalogues, brochures, drawings etc. showing that it meets the NIT requirement(s):

S.N.	Document (as Annexure) (Additional Sheets may be attached, if required)	Enclosed with the online bid (Yes/ No)	If yes, Page No. in the bid document is-
1.	Bidder's information form ( <i>Annexure-1</i> )		
2.	Manufacturer's authorization form ( <i>Annexure-2</i> ) Proof of Manufacturer's authorization Warranty Service Provider Agreement between the manufacturer and the Service Provider (if applicable)		
3.	Online Bid Securing Declaration (BSD Declaration) form ( <i>Annexure-3</i> )		
4.	No Blacklisting Certificate ( <i>Annexure-4</i> )		
5.	Acceptance of NIT terms & conditions/ Deviation form (Commercial) (Undertaking <i>Annexure-5</i> )		
6.	Lowest rate Certificate ( <i>Annexure- 6</i> )		
7.	Item Hosting/Non-Hosting on GEM ( <i>Annexure- 7</i> )		
8.	Undertaking Valid registration certificate in case the item(s) under procurement fall(s) under the restricted category of the current export-import policy of government of India (if applicable) ( <i>Annexure-8</i> )		
9.	Copy of the Last Audited Balance Sheet of the company ( <i>Annexure- 9</i> )		
10.	Income Tax Registration Certificate/GST Registration/ PAN No. and latest Income Tax Clearance Certificate ( <i>Annexure-10</i> )		
11.	Local Content certificate (Format as <i>Annexure- 11</i> )		
12.	Land Boarder Certificate (Format <i>Annexure- 12</i> )		
13.	Undertaking for Agreeing for Compliance of the proper submission of prices in Price Bid Schedule with taxes/duties/levies ( <i>Annexure-13</i> )		
14.	Code of Integrity (Format as <i>Annexure- 14</i> )		
15.	Apart from above, any other relevant document/ information. <i>Annexure- 15</i>		

**Check List- (Techno-commercial Online bid/Part-I) B (Technical)**

S.N.	Document	Enclosed with the online bid (Yes/ No)	If yes, Page No. in the bid document is-
1.	Performance, past experience, order copies & service support detail form-in past three years. Details of Performance, past experience, order copies & service support detail form-in past three years in other CSIR <i>Annexure- 16</i>		
2	NIT Specifications and allied technical Details Form <i>Annexure- 17</i>		
3	Labs/ Institutions/ Govt. org./ Govt. research Laboratory/ Govt. University/ Autonomous body/ PSU/ Govt. Academics with contact details & addresses <i>Annexure- 18</i>		
4.	Specifications, delivery schedule and allied technical details, <i>Annexure- 19(a), (b) &amp; (c)</i> & to be supported with adequate documents		
5.	Deviation form (technical), <i>Annexure - 20</i>		
6.	Qualification requirements. <i>Annexure- 21</i>		
	(a)Documentary evidence establishing that the bidder is eligible to online bid and is qualified to perform the contract if its online bid is accepted. Provide it at <i>Annexure- 22</i>		
	(b)Documents establishing goods eligibility and conformity to the online bidding documents. Provide it at <i>Annexure- 23</i>		
7.	Firms under MSE, make in India etc. willing for the relaxations in the NIT are required to submit their complete and updated documents issued by the Competent Authority. Any false declaration will lead into breach of procurement process/contract and deemed fit action will be taken by the Institute apart from being rejection of the bid. Provide it at <i>Annexure- 24</i>		
8.	Apart from above, any other relevant document/ information. Annexure- Provide it at <i>Annexure 25</i>		

Bidder's authorized Signatory with Company Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

## **Techno-commercial Online bid Forms**

*(To be carefully filled by the interested bidders and to be enclosed with the techno-commercial online bid)*

**Annexure-1**

### **Bidder Information Form**

(Refer para 5.1.2 (ix)(a) of the CSIR Manual)

(On the Letter Head of the Bidding firm)

- (a) The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

Date: [insert date (as day, month and year) of Bid Submission]

01.	Bidder's Legal Name [insert Bidder's legal name]
02.	In case of JV, legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
04.	Bidder's Year of Registration: [insert Bidder's year of registration]
05.	Bidder's Legal Address and Registration in India: [insert Bidder's legal address and registration]
06.	Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
07.	Attached are copies of original documents of: [check the box(es) of the attached original documents]  Articles of Incorporation or Registration of firm named in 1, above.

Bidder's authorized Signatory with Company Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**MANUFACTURERS' AUTHORIZATION FORM**

(Refer para 5.1.2 (ix)(b) of the CSIR Manual)

(On the Letter Head of the Authorizing firm)

The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

Date: [insert date (as day, month and year) of Bid

Submission] Tender No.: [insert number from Invitation

for Bids]

To: [insert complete name and address of Purchaser]

**WHEREAS**

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm for this NIT No. \_\_\_ dated specifically. We have not authorized any other dealer to quote for this NIT.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the

Manufacturer] Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing]

**Online Bid Securing Declaration (BSD Declaration) form**

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

**(On the Letter Head of the Bidding firm)**

*(Non-submission of BSD/EMD Declaration will result in summarily rejection of the bid)*

Date: \_\_\_\_\_ Bid No. \_\_\_\_\_

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of

Bidder) Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Bidder's authorized Signatory with Company Seal  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

**No Holiday listing/ debarred / Blacklisting Certificate**

(On the Letter Head of the Bidding firm)

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/We hereby certify that our firm \_\_\_\_\_ has/have not been declared Holiday listing/ debarred /Blacklisting by any other CSIR Labs or Institutes / Government or public sector or private organizations/ Enterprises/ Company/ Association / Institute/ Academy/ University etc, In case it is found wrong/ incorrect/ false, then CSIR-CIMAP can also take deemed fit action against our firm and our bid may be rejected at any time.

Date & Signature of authorized  
personfor name of  
supplier / bidder  
Company seal

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

**Deviation Statement form (Commercial)**

(On the Letter Head of the Bidding firm)

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/We have gone through this NIT & all terms & conditions, which is/ are completely acceptable to me/us/ our firm or the following are the particulars commercial of deviations from the requirements of the NIT terms & conditions:

e-tender conditions	Clause/Terms &	Deviation	Remarks (including justification)

Date: Bidder's authorized Signatory with Company Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

NOTE: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

**Lowest Rates quote certificate**  
(On the Letter Head of the Bidding firm)

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/We hereby certify that the rate(s) / Price (s)/ charge (s) quoted by me for procurement of .....in response of the tender ref No .....is/ are the same and not higher than those quoted with other CSIR Labs/Inst, Government, public sector, or private organizations. In case it is found wrong/ incorrect/ false, then the excess amount may be recovered from firm's bill, if it is not possible the same will be paid by our firm. CSIR-CIMAP can also take deemed fit action against our firm.

Bidder's authorized Signatory with Company Seal  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Declaration on availability /non-availability of Item(s) on GeM  
(On the Letter Head of the Bidding firm)

Ref: Tender No. ....

Date \_\_\_\_\_

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/we here by checked and declare that the Item(s)..... quoted by M/s..... (bidder name) for the procurement vide the tender ref No..... is/ are uploaded/ not uploaded on GeM Portal of Govt. of India by Original Manufacturer/ Distributor/Dealer/Stockiest or any other supplier.

This is also confirmed that if the item will be uploaded/ sold on GeM, will be intimated to CSIR- CIMAP in advance. In case it is found wrong/ incorrect/ false, CSIR-CIMAP can also take deemed fit action against our firm.

Bidder's authorized Signatory  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

**Undertaking for restricted / non restricted category**  
(On the Letter Head of the Bidding firm)

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Ref: Tender No. ....

Date \_\_\_\_\_

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

This is to certify that I/we here by Undertake and declare that the Item(s) .....quoted by M/s..... (bidder name) for the procurement vide the tender ref No..... is/ are not under restricted category for sell /import / export under the any rules and regulation of National trade / International trade / restricted category of the current export-import policy of government of India.

or

It is under restricted category and undertake & declare that taken valid registration certificate (Copy enclosed) in case the item(s) under procurement fall(s) under the restricted category of the current export- import policy of government of India (if applicable)

In case it is found wrong/ incorrect/ false, CSIR-CIMAP/ Govt. Authority can also take deemed fitaction against our firm.

Bidder's authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Annexure-9**

The Director,  
CSIR-CIMAP,  
Lucknow-226015

(On the Letter Head of the Bidding firm)

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_  
We hereby attach the attested copy of the last three financial years' Audited Balance Sheets of our firm  
i.e.M/s \_\_\_\_\_, which is participating in this NIT.

Bidder's authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Annexure-10**

(On the Letter Head of the Bidding firm)

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_  
We hereby attach attested documents of firm's GST/Income Tax Registration Certificate/PAN Card  
and last three financial years' Income tax clearance certificates.

Bidder's authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Local Content Certificate**

No:

**(In case if the turnover is more than Rs. 10 crore then it should be signed by Chartered Accountant/Company Secretary)  
(On the Letter Head of the Bidding firm)**

The Director,  
CSIRCIMAP,  
Lucknow-226015

Sub:- Local Content Certificate

Date:

Ref:- (i) Order. P-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India.  
(ii) CSIR-CIMAP NIT Ref No..... Date.....  
(iii) Bid Ref No. (E-tender ID) ..... Date.....

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

This is to certify that the bidder M/s.....as supplier is declaring here by the percent of local content in our quoted item as per CSIR-CIMAP NIT requirement as under: - 'Local content' means the amount of value added in India which shall be as, It has been prescribed by the Nodal Ministry/ has not been prescribed by the Nodal Ministry' for our quoted item, be the total value of the items has to be procured as per this NIT (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

I/ we M/s..... as 'Class-I local supplier/ Class-II local supplier/ Non- local supplier' hereby declare that our offered quoted items i.e., ..... (Name of item(s)) as per referred CSIR-CIMAP NIT No..... date.....having local content (\*, \*\* & \*\*\* strike off which is not applicable)-

- (i) \*equal to or more than 50% (or percent as prescribed by respective nodal ministry for Class-I local supplier)/
- (ii) \*\*more than 20% but less than 50% (or percent as prescribed by respective nodal ministry for Class-II local supplier)/
- (iii) less than 20% (or percent as prescribed by respective nodal ministry for Non- local supplier)' \*\*\* of the total value of the items to be procured as per aforesaid NIT & prescribed in Order. P-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India.

Following are the details of the location(s) at which the local value addition made-

- 1.....
- 2.....

I hereby undertake that the content of the certificate is true in all respect.

Bidder's authorized Signatory and Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Land Border Declaration Undertaking**

(To be furnished On the Letter Head of the Bidding firm)

Ref No.

Dated:

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sub: - Land Border certificate

Ref: (i) Ministry of Finance, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020

(ii) CSIR-CIMAP NIT Ref. No..... Date.....

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

Procurement of .....

Certificate for the Land Border Declaration

“I have read the clause regarding restrictions on procurement from the bidder of a country which shares a land border with India.

\*I certify that this Bidder is not from Land border country as stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020.

OR

\*\*I hereby certify that this bidder is from land border country stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020 and fulfils all requirements in this regard and is eligible to be considered for this procurement The valid registration certificate issued by the Competent Authority is attached.

I hereby undertake that the content of the certificate is true in all respect.

Bidder’s authorized Signatory(Seal)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

\*/\*\*strike off which is not applicable.

**Annexure-13**

**Undertaking for complying the proper submission of the Price Bid entries**  
(To be furnished on the Bidding Firm's Letter Head)

Ref No.

Dated:

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_  
We, hereby, undertake that we have complied the Price entries as per the NIT requirement in given  
PriceBid Schedule.

Bidder's authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Annexure-14**

**Format for declaration by the Bidder for Code of Integrity & conflict of interest**

*(Refer para 3.2.1 & 5.1.2 (ix)(m), 5.1.3 (02) (i) of the CSIR Manual)*

(On the Letter Head of the Bidding firm)

Ref. No: \_\_\_\_\_ To,

Date \_

The Director,  
CSIR-CIMAP,  
Lucknow-226015

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_ I/We hereby declare that  
we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3 of ITB of  
your Tender document, Refer para 3.2.1 & 5.1.2 (ix)(m), 5.1.3 (02) (i) Conflict of Interest among  
Bidders/Agents of the CSIR Manual of procurement of goods 2019 & subsequent amendments and  
have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the  
last three years or of being debarred by any other Procuring Entity are as under:

ab c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of  
this code.

Thanking you,

Bidder's authorized Signatory and Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Annexure-15**

*Bidder can use addition sheet to submit any other updated relevant document/information, if any*

**Annexure- 16**

**Performance, past experience, order copies & service support detail form-In Past Five Financial Years**

*(The system should meet international quality CE certified and must have proven record of installation of quoted model in reputed institutes in India like CSIR, IIT, IISER, NIT, DBT and ICAR institutes. At least five successful installations must be done in India in last five financial years and the performance certificate should be available from at least five customers)*

**Name of the Firm.....**

<b>Order placed by (Address /e-mail of the Purchaser)</b>	<b>Order No. and date</b>	<b>Description And quantity of the ordered equipment</b>	<b>Value of the order</b>	<b>Date of completion of the delivery as per contract</b>	<b>Date of actual completion of delivery</b>	<b>Remarks of late delivery if any</b>	<b>Has the equipment been installed satisfactory? (Documentary evidence)</b>	<b>Details of the Contact person (phone fax, email etc)</b>

*Please provide documents in support of the above entries.*

Signature and Seal of the manufacturer/ bidder.....

Place:

Date:

**NIT Specifications and allied Technical Details Form**

Brief information of CIMAP/PUR-1039(04)/2025– Complete Audio System are as follows: -

**Specification for Complete Audio System for Conference Room**

<b>Scope of Work</b>
<b>1. Introduction</b>
This document describes the Scope of Work for Bidder / OEM to provide and maintain the Indoor Audio System at customer end.
<b>2. Scope of Work for Supply</b>
2.1. Bidder/ OEM shall be responsible to supply, install, testing and commissioning of all the supplied BOM of Indoor Audio System.
2.2. Bidder/ OEM shall be responsible for the work detailed in this document. This includes configuring the Indoor Audio System work, installation, commissioning and after sales support.
2.3 Bidder/ OEM shall be responsible for Power calculations, heat loads, equipment dimensions, weight of the equipment, installation details, etc. All civil work requirements, grounding and earthing scheme etc. shall be done by CSIR-CIMAP.
2.4. Bidder/ OEM shall furnish equipment as specified in the Bill of Material (BOM) defined in Annexure-A.
2.5. Bidder/ OEM shall supply a functional, operable & reliable system.
2.6. Bidder/ OEM shall be responsible for supply of all interconnecting cables including audio cables & termination between all components of system including other audio devices in auditorium.
<b>3. Scope of Work for Installation and Commissioning</b>
3.1. OEM/bidder shall be responsible for a high standard of workmanship, inspection of the equipment and quality assurance of all materials.
3.2. OEM/bidder shall be responsible for supervising site installation, power distribution, grounding and mounting of all its equipment
3.3. OEM/bidder shall perform all work neatly and will at all times ensure and keep the installation site (including areas adjacent to the actual installation) and other work areas free from waste materials, rubbish and debris of any kind resulting from the Work.
3.4. OEM/bidder shall be responsible for supply of all materials (as per technical specification) required for installation and commissioning of the System related to Audio system.
3.5 OEM/bidder shall install and configure all the necessary software including systems software (e.g. OS, drivers, etc.), applications software etc. for proper configuration and compatibility with other Audio-Visual devices to meet sites requirement.
<b>4. Inspection and Testing</b>
OEM/bidder need to visit CSIR-CIMAP before bidding in the tender to ensure that all the requirement of tender is met.
<b>5. Document Reference List for Indoor Audio system</b>
Following documents to be provided by the Bidder/ OEM:
• Operating & User Manual
• Warranty certificate
<b>6. Technical Support Services</b>
OEM/bidder should provide service support directly for offered Product.
<b>7. Selection Criteria of OEM / Bidder</b>
7.1 Should have their own registered office in India from the last 05 years as on the date of bid submission.
7.2 Shall be certified by ISO 9001, ISO 14001, OHSAS 45001 & ISO 27001:1 or equivalent as applicable for the offered product Certificates to be submit. BIS certification should be a name of same OEM and Factory address.
7.3 Should have their own local service centre across India for support should be able to attend ad resolve the issues within 24 hrs either remotely or in person.
7.4 All the technical services and support shall be provided by OEM/Registered Partner during the warranty period.
7.6 Service Level Agreement (SLA) to be provided along with the bid.
7.7 All product technical data/ specification sheet provided in the bid also should be verifiable from OEM Website/available in public domain.
7.8 Service and Escalation Matrix should be provide by OEM.
7.9 Past performance- Last 03 Years of Past Experience Required by Bidder/ OEM or through his authorised dealer for the similar offered product.
7.10 Bidders shall quote only those products (Part of Service delivery) in the bid which are not end of life in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of life by the OEM before the tender submission date.
7.11 Only Historical supporting/relevant Document will be considered for evaluation of Technical bid.

**Annexure – A (Bill of Material (BOM))**

S.NO.	Supply, Installation, Testing and Commissioning (SITC) of SUPPLY ITEMS	Unit	QTY
1	SITC of Table embedded gooseneck microphone with integrator feather touch button	Nos	11
2	SITC of the Audio Controller	Nos	1
3	SITC of the Audio Feedback Suppression	Nos	1
4	SITC of the Microphone control Box	Nos	6
5	SITC of the Digital Signal Processor	Nos	1
6	SICT of the Audio Amplifier	Nos	1
7	SITC Of the Wall mount Speaker	Nos	4
8	SICT of the PA Rack for Audio System	Nos	1
1	Bidder needs to submit the Letter of Authorization (MAF) from respective OEM.		
2	Bidder should have back to back tie up with OEM's to provide Hardware & Software support.		
3	The Manufacturer / Bidder should not be associated or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specification, and other documents to be used for the procurement of the goods to be purchased under this invitation of tenders.		
4	Manufacturer / Bidders shall not be under any declaration of ineligibility for corrupt and fraudulent practices issued by any state Government / GOI / Union territory. The Manufacturer/Bidder should not be a defaulter of any financial institute or Bank and their assets should have never been put on auction for recovery of debts.		
5	The Manufacturer / Bidder should be in the business in India for more than 3 years as on 31-03-2025. This should be supported by the certificate of registration issued under the companies act by a competent authority.		
6	The Manufacturer / Bidder for Technical Evaluation should submit catalogue, datasheet and other supporting document with complete technical details of the proposed solution. The respective features and specification should be publicly available on website having videos/documents for verification. The bid evaluation committee, if required, may invite the bidders for live demonstration to verify the proposed specifications/features. Bids failing to fulfil technical evaluation and not able to showcase the features will be technically rejected.		
7	There should be no complaint against the Manufacturer/Bidder for poor performance of the equipment supplied.		
8	The Bidder should submit last financial year ITR.		
9	The Bidder has to quote for all the products as per the Tender. Partial Bids will be rejected.		
10	Organization has the final authority to evaluate the tender items to accept or reject the same.		
11	Vendor must provide technical compliance bid offer as per the tender format only, without any ambiguities. Partial / incomplete bid shall be liable for rejection.		
12	The bidder should undertake to provide after sales service whenever needed by the purchaser.		
13	Bidder should submit a letter in the name of Firm from the manufactures of demanded audio equipment's confirming their technical support to the bidder against the tender.		
14	Minimum 3 Year Comprehensive warranty from OEM for all items mentioned in S.No 1-7		

**Detailed Technical Specifications of the Audio Items for Conference Room**

Sr.No	Item Description & Parameter	Parameter Details	Complied (Yes/No)
1	<b>SITC of Table embedded gooseneck microphone with integrator feather touch button (Qty: 11)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Frequency Response	(90Hz- 125Hz) to (15KHz-20KHz)	
	Impedance	120 Ω	
	Sensitivity	-32dBV (25mA) @1Pa or better	
	Signal to Noise Ratio	85dB -90 dB	
	Gooseneck Length	230 mm or more.	
	SPL	115dB -120 dB (@1% THD, 1KHz)	
	Interface	3 Pin XLR	
	Shell Type	All metal shell with anti RF interference	
	Polar Pattern	Support multiple polar pattern: Omnidirectional, Cardioid and uni-directional or three separate microphones shall be supplied to use in multiple scenarios	
	THD	<0.1% or better	
	Phantom Power	24V to 48V	
	Microphone Type	Condensor type microphone capsule.	
	Power Consumption	2 Watt or Less	
	Output Impedance of Microphone	120Ω output impedance	
	Outer Top Surface	anti-vibration insulating rubber, effectively reducing vibration and mechanical noise on the mounting surface	
	Output Interface	7 Pin Cannon/XLR	
	Mute/Unmute Option	Feather Touch Button	
	Indicators	Ring and Button	
	Noise Floor	24 db	
	Certifications Required	CE, FCC, RoHS, ISO9001, ISO27001, ISO50001 & ISO14001	
2	<b>SITC of Audio Controller (Qty: 1)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Processor	Built In High Processor	
	Frequency Response	(20Hz-30Hz) To 20,000Hz	
	Number of Microphone Integrates	40 Units via main controller and upto 128 units with optional Extension unit	
	POE Supports	PoE with category5 UTP distance upto 100 meters	
	POE Standards	IEEE 802.3af, IEEE 802.3at POE standards or better	
	POE Power	60 Watts non isolated POE Power or better	
	Audio Supports	Two channel Audio over IP or better	
	Audio Interface	1x RJ-45 AOIP interface	
	Sampling Rate	48 KHz or better	
	Architecture	Ring type architecture	
	SNR	SNR of 85dB-100dB	
	Microphone Interface	4x RJ-45 interface for connecting Microphone units or equivalent	
	Audio Output Interface	1x Balanced Audio Output interface	
	Control Interface	2x RJ-45/RS-232 Control interface	
	Network Interface	1x RJ-45 network Interface	
	Rack Mounting Height	1U or less height	
	Accessories	Power Cable, RJ-45 cable and operating manual	
	Certifications Required	CE, FCC, RoHS, ISO9001, ISO27001, ISO50001 & ISO14001	

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3	<b>SITC of Audio Feedback Suppressor (Qty: 1)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Input & Output Interface	XLR -3 & TRS 1/4 " TRS , Single channel Input and output	
	Bypass Switch	AFC & ANC Bypass switch, 20Hz-20kHz ,± 0.3dB	
	Frequency Response	20 Hz - 20KHz ,± 1 dB or Broader	
	Phantom Power	48 V with on/off switch	
	Input Impedence	40 KΩ-50 KΩ	
	Output Impedence	120Ω To 150 Ω	
	Thermal Harmonic Distortion	<0.01% , 10kHz-20kHz	
	Certifications Required	CE, FCC, RoHS, ISO9001, ISO27001, ISO50001 & ISO14001	

4	<b>SITC of Microphone Control Box (Qty: 6)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Frequency Response	(40Hz - 50Hz) To 20,000 Hz	
	Distortion Rate	less then .1 % distortion	
	Microphone Interface	Minimum 2 or more	
	RJ-45 Link interface	Minimum 2 or more	
	Microphone Type Designation	Control and designate Microphone types as host and participant via selector switches with indication	
	Power Consumption	2 Watt or Less	
	Phantom Power	24V phantom power	
	Cable Type	2x RJ-45 cables which shall be 6' in length	
Certifications Required	CE, FCC, RoHS, ISO9001, ISO27001, ISO50001 & ISO14001		

5	<b>SITC of Digital Signal Processor (Qty: 1)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Mic/Line Inputs	8 Channel	
	Mic/Line Outputs	8 Channel	
	Input Interface	Input Interface-Balanced 3-Pin Phoenix Mic/Line	
	Output Interface	Output Interface-Balanced 3-Pin Phoenix Line Interface	
	Control Interface	RS-232, RS-485, RJ-45(10/100 Base-T Ethernet Connector)	
	Audio Interface	1x USB Type-A	
	Certifications Required	CE, RoHS, FCC, ISO 9001:2015, ISO 14001:2015 , ISO 27001:2022,ISO 50001:2018	

6	<b>SITC of Audio Amplifier (Qty:1)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Rated Power Output	240 W or better	
	Frequency Response	(20Hz-40Hz) To 20,000Hz	
	Line Frequency Response	(20Hz -40Hz) To 18000 Hz	
	Impedance Load Bridged	4 ohms per channel	
	Microphone Inputs	4 or more balanced microphone inputs	
	Phantom Power Button	Four microphone inputs with On/Off	
	Audio Output	Balanced Three Pin XLR/Phoenix Line Output	
	Line Output	1 Pre output and 1 unbalanced Line output or better	
	Input Sensitivity	± 2.5 mV/ 2kΩ for balanced Microphone inputs & 1000	
	Output Sensitivity	200mV/470Ω for record output	
	Impedance Output	100V line, 70V line as well as 4 to 16 ohm	
	THD	>0.1% at 1 KHz, 1/3 rated Power or better	
	Microphone Input Oveload	15 db or greater	
	Override Button	audio inputs by 30 dB attenuation via switch	
	Gain Control	± 2.5mV to ± 75mV@ 30dB	
	Auto Cooling Temperature	55 degree Celsius	
	Short Circuit Protection	Yes	
Power Type	AC & DC		
Certifications Required	CE, RoHs, FCC, ISO 9001:2015, ISO 14001:2015 , ISO 27001:2022.ISO 50001:2018		

7	<b>SITC of Wall Mount Speaker (Qty: 4)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
	Driver Size	5.25" LF Driver and 1" HF Driver	
	Frequency Response	(50Hz-60Hz) To 20,000 Hz	
	Impedance Level	70V,100V tapping	
	Max SPL	104dB-110 dB	
	Dynamic Power	60 Watts or more	
	Transformer Tapping	30, 15, 7.5 Watts & 4/8 ohm or more	
	Power Type	AC & DC	
	Certifications Required	CE, RoHs, FCC, ISO 9001:2015, ISO 14001:2015 , ISO 27001:2022,ISO 50001:2018	

8	<b>SITC of Rack(Qty: 1)</b>		
	<b>Make</b>	<b>To be Filled by bidder</b>	
	<b>Model</b>	<b>To be Filled by bidder</b>	
		17U PA Rack to mount amplifiers, controller and other items with front acrylic cover, fan cooled and with wheels , custom built.	

Delivery Schedule (IO/PL to fill it carefully)

Schedule	Period	Reference
	Purchaser's requirement	
Expected delivery period	<b>6-Weeks</b>	From the date of issue of the Purchase Order
Expected installation & commissioning period		From the date of delivery in the respective sites of CSIR-CIMAP
Expected Period of Demonstration, observation and training		From the date of Installation & commissioning in the respective sites of CSIR-CIMAP

(A)

**Allied Technical Details-**

S.N.	Allied technical details	bidder's response
1.	Product catalogues/ user manual/ other informative material/ sketches/ drawings etc.	Enclosed (Yes/ No) (Ensure that it should be up to date and page numbered)
2.	Country of origin (INDIA)	
3.	Place of dispatch of consignment	
4.	Banker's details	
5.	Free Warranty/Guarantee for a period of	
6.	Extended Warranty/Guarantee for a period of	
7.	Installation, commissioning & training,	
8.	Details of service provider for after sales/complaints etc.	
9.	AMC including Visits & breakdown visits as stipulated in NIT	
10.	Comprehensive AMC/CMC including Visits & breakdown visits and spares (If asked in the NIT)	
11.	Details of accessories (if any)	
12.	List of non-consumables (if any)	
13.	List of consumables (if any)	
14.	Any other relevant detail	

**DEVIATION STATEMENT FORM (Techno-commercial/Part-1 Bid)**

1) The following are the particulars of deviations from the requirements of the e-tender specifications:

e-tender Clause/specifications	Deviation	Remarks (including justification)

Place:

Date:

**NOTE:**

**Signature and seal of the Manufacturer/ bidder**

Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “**No Deviations**”

**Qualification requirements**

**(Pre-Qualification/Eligibility Criteria)**

(a) Techno-commercial Capability: The bidder shall attach **documentary evidences** that it meets the following financial requirement(s):

- i. Details of Local service centers (Nearest place to the Purchaser)

(b) Experience and Technical Capacity: The bidder shall attach the documentary **evidences** to demonstrate that it meets the following experience requirement(s):

- i. Client list with contact detail, responsive phone No., e-mail & address for the same/similar products
- ii. Product range of similar Scientific Equipment/ Plant for research and development process.
- iii. Copies of relevant work orders
- iv. Details of supplies, if any, of identical or similar equipment made to other CSIR labs/ Institutions for the preceding three years together with price eventually or finally paid.

(c) **Usage Requirement:** (By the Purchaser)- The bidder shall attach documentary evidence to demonstrate that the GOODS it offers, meets the usage requirement.

(d) The bidder should be an Indian manufacturer/authorized representative of OEM original equipment manufacturer who must have designed, manufactured, tested and supplied the equipment(s) similar to the type specified in the “Technical Specification” as per NIT requirement. The MAF must be enclosed with the technical online bid. Such equipment’s must be of the most recent series/models incorporating the latest improvements in design. The models should be in successful operation for at least one year as on date of Online bid Opening.

Signature and Seal of the manufacturer/ bidder.....

Place:

Date:

**Annexure- 20**

If applicable, the bidder under MSE, make in India etc. willing for the relaxations in the NIT is required to submit its complete and updated documents issued by the Competent Authority.

Please Note that any false declaration will lead in to breach of procurement process/contract and deemed fit action will be taken by the Institute apart from being rejection of the bid.

**Annexure-21**

Apart from above, any other relevant document/ information.

## **PART-II**

### **Financial Online bid Forms**

**(On the Letter Head of the firm submitting the Online bid Document) (to be submitted in a separate envelope mentioning the details on it)**

List of standard forms-

- (1) Financial Online bid Letter
- (2) Price Schedule-
  - (i) For abroad items
  - (ii) For indigenous items
- (3) Statement for deviations from financial terms and conditions.

#### **1. Financial Online bid Letter**

The Director  
Central Institute of Medicinal and Aromatic Plants  
P.O. CIMAP, DISTT: Lucknow  
PIN - 226016, Uttar Pradesh, INDIA

**e-tender Reference No:**

**File reference No:**

**Subject: Price Online bid for \_\_\_\_\_.**

Sir,

Having examined the online bidding documents and having submitted the technical online bid for the same, we, the undersigned, hereby submit the Financial Online bid for supply of goods and services as per the schedule of requirements and in conformity with the said online bidding documents.

We hereby offer to supply the Goods/Services at the prices and rates mentioned in the Financial Online bid. **We shall be submitting the quote of imported item(s), if any, in foreign currency in our Price bid.** We also accept the Price Bid, Part- II evaluation criteria in this NIT. Whenever asked we will submit the recent past purchase clear order copy(ies) for price reasonability.

We do hereby undertake that, in the event of acceptance of our online bid, the supply of Goods/Services shall be made as stipulated in the schedule to the Online bid document and that we shall perform all the incidental services.

The prices quoted are inclusive of all charges including installation and commissioning charges in the Central Institute of Medicinal and Aromatic Plants Lucknow or its units.

We enclose herewith the complete Financial Online bid in the prescribed e-tender format as per your requirement in accordance with provisions contained under Para 1.11. This includes:

- (1) Financial on-line bid letter
- (2) Price Schedule- (*Enclose whichever is applicable*)
  - (i) Price Schedule for Goods being offered from ABROAD
  - (ii) Price Schedule for Goods being offered within INDIA
  - (iii) Statement for deviations from financial terms and conditions.

We agree to abide by our offer for a period of **One Hundred Eighty (180)** days from the date fixed for opening of the online bid documents and that we shall remain bound by a communication of acceptance within that time.

We have carefully read and understood the terms and condition of the online bid document and we do hereby undertake to supply as per these terms and conditions. The Financial Deviation are only those mentioned in the statement of deviation from financial terms and conditions.

We do hereby undertake, that until a formal work order is prepared and executed, this online bid, together with your written acceptance thereof and placement of letter of intent awarding the work order, shall constitute a binding contract between us.

1. bidder's Legal Name <i>[insert bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. bidder's Year of Registration: <i>[insert bidder's year of registration]</i>
5. bidder's Legal Address in Country of Registration: <i>[insert bidder's legal address in country of registration]</i>

All corrections/deletions should invariably be duly attested by the person authorized to sign the online bid document)

Dated this day of \_\_\_\_\_ Signature of bidder

Details of enclosures

Full Address:

Telephone No.

Telegraphic Address:

E-mail: COMPANY

SEAL

## 2. Price Schedule Form

### PRICE SCHEDULE FOR GOODS BEING OFFERED

Name of the bidder \_\_\_\_\_

NIT Reference No. \_\_\_\_\_

File Reference No. \_\_\_\_\_

Sl. No.	Description/ Part No./ Make Mode*	Quantity	Unit Price (in INR)	Total Amount (in INR)
1.				
2.				
3.....				
<b>Ex-Works Price-</b>				
<b>Packing &amp; forwarding</b>				
<b>Transportation</b>				
<b>Insurance up to Destination /handover (in case of fabrication)</b>				
<b>Installation &amp; Commissioning charges</b>				
<b>GST/IGST (their rate(s) as the case may be, clearly specified)</b>				
<b>FOR (CIMAP Stores)</b>				

\*(On the basis of the technical specifications submitted) \*\* strike off, if not applicable.

Total Online bid price \_\_\_\_\_

in words \_\_\_\_\_

Note:

Cost spare parts may be indicated separately

Signature of bidder

Name \_\_\_\_\_

Business

Address \_\_\_\_\_

**(iii) STATEMENT OF FINANCIAL DEVIATIONS**

Following are the financial deviations and variation(s) from the exceptions to the specifications and documents for the online bid document. These deviation(s) and variation(s) are exhaustive.

Except these deviation(s) and variation(s), the entire work shall be performed as per your specifications and documents.

<b>SI No.</b>	<b>Section No.</b>	<b>Clause No.</b>	<b>Statement of Deviations / Variations</b>

S. No. Section No. Clause No. Statement of deviation(s) and variation(s)

Signature of the bidder

Name:

Place:

Date:

Address:

Company Seal