



# वै.औ.अ.प.- केंद्रीय औषधीय एवं सगंध पौधा संस्थान

CSIR -CENTRAL INSTITUTE OF MEDICINAL & AROMATIC PLANTS

पी.ओ.सीमैप, लखनऊ- 226015) उ.प्र. भारत

P.O. CIMAP, LUCKNOW-226015 (U.P.) INDIA

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Tender Notice No. 25(1)/2019-Pur

Dated: 21.06.2019

## **NOTICE INVITING TENDER For Procurement of Refrigerated table top Centrifuge THROUGH E-PROCUREMENT**

The Director, CSIR-CIMAP invites on-line bids for supply and installation of **Procurement of Refrigerated table top Centrifuge (Details as per Annexure VI)** to be used in this institute for research and development work. The bidders are requested to submit online bids, strictly as per the specifications, terms & conditions mentioned in the tender document.

### **The tender document contains the following:**

Annexure-I	Instructions for Online Bid Submission
Annexure-II	Schedule of Requirement
Annexure-III	Price reasonability Certificate
Annexure-IV	Questionnaire
Annexure-V	Terms and Conditions
Annexure-VI	Technical Specification
Annexure-VII	Tender Acceptance letter
Annexure -VIII	Manufacturer's Authorization Form
Annexure -IX	Compliance Sheet
Annexure -X	Price Schedule (Abroad)
Annexure- XI	Price schedule (India)
Annexure-XII	Bid Security Declaration
Annexure-XIII	Instruction to Bidder for Filling BOQ

### **CRITICAL DATE SHEET**

Tender No	25(1)/2019-Pur
Name Of Organization	CSIR-CIMAP, Lucknow
Tender publishing Date	21/06/2019 at 17.50 PM
Document Download Start Date & Time	21/06/2019 at 17.50 PM
Bid Submission Start Date and Time	21/06/2019 at 17.50 PM
Bid Submission End Date and Time	16/07/2019 at 15:00 PM
Date and Time for Opening of Bids	17/07/2019 at 15:00 PM
Address for Communication	The Director Central Institute of Medicinal & Aromatic Plants P.O. CIMAP Campus, Lucknow (U.P.)-226015 <a href="mailto:spo@cimap.res.in">Email:- spo@cimap.res.in</a> , <a href="mailto:purchase@cimap.res.in">purchase@cimap.res.in</a>

Stores & Purchase Officer  
(On behalf of CSIR-CIMAP)

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The tender form/bid documents may be downloaded from the web site:  
<https://etenders.gov.in/eprocure/app> Tender ID: 2019\_CSIR\_27805
2. Bids must be mandatorily submitted Online through Central Public Procurement Portal -  
<https://etenders.gov.in/eprocure/app>
3. Bids are invited in **Single bid System**.
4. Manual/Offline bids shall not be accepted under any circumstances.
5. Tenderers/bidders are requested to regularly visit the website:  
<https://etenders.gov.in/eprocure/app>. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
6. In case, the day of bid opening is declared a holiday by the government, the tenders will be opened on the next working day at the same time. No separate intimation shall be sent to the bidders in this regard.
7. The Director, CSIR-CIMAP, Lucknow reserves the right to accept or reject any or all the tenders.
8. The Firms are also required to upload copies of the following documents: -
  - a. GST Certificate/Scanned copy of GST No of the Firm.
  - b. Scanned copy of PAN Card in the name of firm/proprietor.
  - c. Scanned copy of completed Questionnaire.
  - g. Scanned copy of RTGS/Bank details of the firm
  - h. Scanned copy of undertaking duly filled in and signed by owner/proprietor of firm with legible name, mobile number & E-mail ID etc.
  - i. Scanned copy of duly Signed and stamped Manufacturer's Authorization Form as per Annexure VIII
  - j. Scanned copy of duly signed and stamped Certificate regarding Reasonability of Price as per Annexure-IX
  - k. The bidders are requested to furnish the user list. Further they are also requested to submit at least 2-3 purchase order copies of similar item(s) supplies to any Govt. R&D institute during the past 6-8 months.
  - l. All annexures will be filled up carefully. Incomplete annexure may cause unresponsiveness.

Stores & Purchase Officer  
(On behalf of CSIR-CIMAP)

**SCHEDULE OF REQUIREMENTS**

1. Name of Purchaser: The Director  
CSIR-Central Institute of Medicinal & Aromatic Plants, Kukrail Picnic Spot  
Road, Faridi Nagar, P.O. CIMAP Campus, Lucknow (U.P.)-226015
2. Shipping Address: The Director  
CSIR-Central Institute of Medicinal & Aromatic Plants, Kukrail Picnic Spot  
Road, Faridi Nagar, P.O. CIMAP Campus, Lucknow (U.P.)-226015

Documents/Papers, EMD (if applicable) to be submitted with Technical Bids: (In the absence of these, tender cannot be considered).

<b>S. No.</b>	<b>DOCUMENTS REQUIRED</b>
1	Scanned copy of duly signed and stamped Certificate regarding Reasonability of Price as per Annexure <b>III</b>
2	Copy of Duly completed Questionnaire as per Annexure <b>IV</b>
3	Tender acceptance letter as per Annexure <b>VII</b>
4	Manufacturer's Authorization Form as per Annexure <b>VIII</b>
5	Compliance sheet as per Annexure <b>IX</b>
6	Price Schedule as per Annexure <b>X &amp; XI</b>
7	Bid Security Declaration as per Annexure <b>XII</b>
8	Scanned copy of user list. Further bidders are also requested to submit at least 2-3 purchase order copies of similar item(s) supplies to any Govt. R&D institute during the past 6-8 months.
9	Copy of GST No of the firm.

**PRICE REASONABILITY CERTIFICATE**  
(to be submitted on firm's letterhead)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. \_\_\_\_\_ dated \_\_\_\_\_ for (Currency)\_\_\_\_\_.

We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates than those being offered to CSIR-CIMAP to any other customer nor they will do so till the validity of offer or execution of purchase order, whichever is later.

Seal and Signature of the tenderer

**QUESTIONNAIRE**

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EV ASIVE, THE BID WILL BE LIABLE TO BE IGNORED.

1.	Bid No .....	Date of opening on .....
2.	Bid Validity is 90 days	(Yes/No)
3.	Brand of Goods offered	
4.	Name of Address of Manufacturer	
5.	Place of the Manufacturer	
6.	Whether Manufacturer authorization certificate attached	
7.	What is your PAN	
8.	What is your GST Number	
9.	Are you a small scale unit currently registered with the National Small Industries corporation (NSIC) under single point Registration scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.	
10.	State whether business dealings with you have been currently banned by any Ministry/deptt. Or Central Govt. or any State Govt	
11.	Whether the billing and supply will be done by the firm directly or by authorized dealer. Please reply and mention all the details including name, mobile number, E-mail of the same. The authorized dealer may be different on the basis of location	

Signature of Tenderer

## Terms and Conditions

- 01. Preparation and submission of Bid : SINGLE BID SYSTEM** , Bidding system - *Your quotation should be in the form of Single Bid system.*
- Note :** The quotation should be preferably submitted by the principal. In case of imported equipments the quotation preferably be in foreign currency.
- A certified copy of the agency agreement between the principal and the agent must be enclosed.
- Foreign bidders to disclose the name and address of agent and representative in india and Indian bidder to disclose their foreign principal or associates.
- 02. Prices : For Indigenous Supplies** :-The prices should be quoted including all charges for packing, forwarding, loading unloading transportation, insurance and installation(if applicable) at CSIR-CIMAP, Lucknow. The bid mentioning vague terms like as applicable, as actual etc will be treated as non responsive and rejected. The prices should be mentioned in both figures and words. If any discrepancy found in both, the price written in word will be treated as final and payment will be made after receipt and installation, if applicable.
- For Imported Supplies:-** The price may be quoted on FCA, Gateway Airport (in the country of shipment)/ CIP IGI Airport New Delhi INCOTERMS@2010. Insurance cover must be taken by the supplier to insure the consignment from all risks - from supplier's warehouse to the warehouse of CIMAP, LUCNOW.
- The price bid should be submitted in the prescribed proforma as per Price Schedule Annexure – X & XI in pdf format through e-tender only. No manual submission of bid is entertained. Price bid should indicate item-wise price for all the items mentioned in the technical bid.**
- 03. Annual Maintenance Charges :** The party should mention in the quotation, the rate/amount of annual maintenance charges , if we opt for maintenance contract after expiry of the warranty period.
- 04. Discount:** Institutional discount if any should be mentioned clearly.
- 05. Taxes and Levies:** GST/other Govt. Levies will be paid at actual and the prevailing rates of GST and other tax etc, if any may be mentioned separately. No other charges than those mentioned clearly in the quotation will be paid.. GST will be 5% as per Govt, of India Ministry of Finance Notification No. 45/2017-Central Tax (Rate) New Delhi dated 14th November, 2017.
- 06. Custom Duty :** CSIR-CIMAP is registered with DSIR, Govt of India and exempted rate of custom duty is applicable under notification no 51/96-Customs dated 23.07.1996, for which duty exemption certificate can be issued accordingly if required.
- 07. Conversion to Single Currency :** To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to Indian Rupees at the selling exchange rate established by any bank in India as notified in the Newspapers/banks' website on the date of Price/Financial Bid opening.
- 08. Evaluation & Comparison Of Bids :** For the bids surviving the technical evaluation which have been found to be responsive the evaluation & comparison shall be made as under:
- i. Indigenous Offers**
- The final landing cost of purchase after all discounts, freight, forwarding, insurance, taxes etc. shall be the basis of evaluation.
- ii. Imported Offers**
- The CIF/CIP price shall be the basis of evaluation. CSIR-CIMAP reserves the right to place the order for procurement of the material on either of the FOB/FCA basis or CIF/CIP basis.
- iii. Imported Vs. Indigenous Offers**
- The final landing cost of purchase taking into account, freight, forwarding, insurance, taxes etc. with customs clearance charges, Bank/LC charges, transportation upto CSIR-CIMAP as per available records with CSIR-CIMAP for imported goods) shall be the basis of evaluation.
- 09. Validity of rates:** Bid shall remain valid at least for a period of 90 days for indigenous and imports supplies from the date of opening of the tender prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the purchaser as non-responsive. 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 fax or e-mail).
- 10.** The CSIR-CIMAP Lucknow will open all the bids so received before deadlines in the presence of bidder's representatives who choose to attend the bid opening process. They will sign the prescribed Performa for evidencing their attendance. In case, the opening date happens to be holiday, the bids will be opened on the next working day
- 11. Warranty/Guarantee:** Quotation should specifically mention the comprehensive onsite warranty period and the warranty period should be start from date of installation of material. If no warranty is mentioned in technical specifications, standard warranty should be quoted.
- 12. Reasonability of Price:** The bidders are requested to furnish the user list. Further they are also requested to submit at least 01-02 purchase order copies of similar items(s) supplies to any Govt. R & D institute during the past 06-08 months.
- 13.** The CSIR-CIMAP Lucknow will reject a bid which is not substantially responsive. A substantially responsive bid is one, which conforms to all the terms and conditions of the notice inviting tender.

14. The Director, CSIR-CIMAP Lucknow reserves the right to accept and reject any bid or to annul the bidding process and reject all the bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the CSIR-CIMAP's action.
15. **Award of order:** The CSIR\_CIMAP Lucknow will award the order/Contract to the lowest successful evaluated Bidder whose bids have been determined to be substantially responsive
16. **Fall Clause :** The fall clause will be applicable : "In case your firm supplies or quotes a lower rate for the tendered item to other Government/public sector/private organisations(within a period of one year past to one year future), your firm is liable to reimburse the difference amount to CSIR-CIMAP."
17. **Submission of the bids.** All bids complete in all respect must be submitted online on CPP Portal. Bids submitted in any other mode shall not be accepted.
18. **Inspections and Tests** The CSIR-CIMAP Lucknow 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 CSIR\_CIMAP Lucknow. The inspections and tests will be conducted at point of delivery and/or at the Goods on final destination. i.e., CSIR-CIMAP Lucknow. Should any inspected or tested Goods fail to conform to the specifications, the CSIR-CIMAP Lucknow 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 CSIR-CIMAP Lucknow.  
The CSIR-CIMAP 's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at its Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the CSIR-CIMAP or its representative prior to the shipment of goods.
19. **Packing:** - The Supplier shall provide such packing of the Goods 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.
20. **Delivery and Documents:** Delivery of the goods shall be made by the Supplier with in the stipulated period as purchase order in pursuance of notification of award of contract. The time for and the date of delivery of the stores stipulated shall be deemed to be of the essence of the contract and delivery must be completed not later than the date(s) specified as agreed between CSIR-CIMAP & Supplier.
21. **TERMS OF PAYMENT:**  
a) **For Indigenous supplies:** The payment shall be made within 30 days after the date of receipt and successful installation of the equipment. The Supplier's request(s) for payment shall be made to the CSIR-CIMAP Lucknow in writing, accompanied by a Tax/Retail invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the contract. Payment shall be made in Indian Rupees by way of RTGS/NEFT through State Bank of India, Hazratganj branch, Lucknow. **No advance payment will be made.**
22. b) **For imported supplies:-** 1. Ordinarily shipment shall be made in open account and payment shall be made through our banker after receipt and satisfactory installation of goods subject submission of PBG, if applicable.  
2. Alternatively shipment shall be made directly to CSIR-Central Institute of Medicinal and Aromatic Plants, Lucknow on sight draft basis. Shipper has to submit invoice and other shipping document to our banker for payment. CSIR-CIMAP will get the documents retired and payment to the supplier shall be made by our banker.  
3. Alternatively, payment shall be made through an irrevocable letter of credit to the extent of 90% on production of shipping documents and proof of dispatch and the balance 10% will be paid after completion of installation, commissioning and acceptance of the system/equipment to the entire satisfaction of council/ CSIR-CIMAP and on production of performance bank guarantee for 10% order value valid for warranty period plus two months from the date of acceptance (PBG applicable only if mentioned in PO) and to be submitted either by the manufacturer or their Indian subsidiary/agents.  
4. ordinarily no advance payment shall be given. However, if necessary, advance payment shall be given against equal value of Security (BG/FDR/DD).  
5. Consideration of any other terms regarding payment will be prerogative of Director CSIR-CIMAP Lucknow.
23. **Penalty Liquidated Damage :-** If the Supplier fails to deliver and install any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the CSIR, CIMAP Lucknow shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed/installed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the CSIR CIMAP Lucknow may consider termination of the Contract.
24. **Applicable Law:-**The contract shall be governed by the Law of Contract for the time being in force Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued i.e. CSIR CIMAP Lucknow. The place of the jurisdiction will be Lucknow Uttar Pradesh, India
25. **DISPUTE SETTLEMENT:** 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.  
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.

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

- a. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director General, Council of Scientific & Industrial Research and if he is unable to unwilling to act, to the sole arbitration of some other person appointed by his willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
- (b) In the case of a dispute between the Purchase 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.

The venue of the arbitration shall be the place from where the purchase order or contract is issued.

**Notwithstanding any reference to arbitration herein,**

The parties shall continue to perform their respective obligations under the contract unless they otherwise agree.

## **26. FRAUD AND CORRUPTION**

The purchaser requires that bidders, suppliers, contractors and consultants, if any, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy,

- i. The terms set forth below are defined as follows:
  1. **“Corrupt practice”** means the offering, giving, receiving, or soliciting, directly or in directly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
  2. **“Fraudulent practice”** means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
  3. **“Collusive practice”** means a scheme or arrangement between two or more bidders, with or without the knowledge of the Borrower, designed to establish bid prices at artificial, noncompetitive levels; and
  4. **“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;
- ii. 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;

## **27. Termination for Insolvency**

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.

**28. If there is contradiction in place of Delivery, Insurance, warranty etc between terms & conditions and Schedule of requirement (Annexure II) /Technical specifications (Annexure VI). Then the details mentioned in later (Schedule of requirement/Technical specifications) will prevail.**

**29. If the bid security has not been specifically mentioned, then it is mandatory for bidder to submit Bid Security Declaration with the bid.**

**30. Notices:** For the purpose of all notices, the following shall be address of the CSIR-CIMAP Lucknow.

The Director,  
CSIR-Central Institute of Medicinal & Aromatic Plants  
P.O. CIMAP, Kukrail Picnic Spot Road,  
LUCKNOW-226015 (U.P.) INDIA

Yours faithfully

Section Officer (Stores & Purchase)



Technical specifications for Refrigerated table top Centrifuge

SPCIFICATION FOR REFRIGERATED TABLE TOP CENTRIFUGE

- Table top refrigerated centrifuge should have maximum RCF with fixed-angle rotor for 1.5/2ml tubes at least 20000x g. Maximum RCF with swing-bucket rotor for 1.5/2.0 ml tubes at least 16000x g.
  - Maximum power consumption should be less than 2000 W.
  - The centrifuge should have a compact build with dimension of about 75x65x35 cm (or less), weight without accessories: less than 120 kg.
  - Temperature range:  $-9^{\circ}\text{C}$  to  $+40^{\circ}\text{C}$  (or better) with Dynamic Compressor (DCC) Control for optimized cooling performance. Short spin key, fast cool option & stand by cooling.
  - Facility to set ‘rpm/rcf’ function, acceleration and deceleration of speed.
  - Built-in LCD display or similar display for Instrument operation.
  - About 30 programs memory. Built in condensation drain to prevent water accumulation & corrosion.
  - Energy savings of shut-off and fast temperature function should be available.
  - The fixed angle and swing-bucket rotors should accommodate standard 1.5/2.0 ml tubes and/or 15/50 ml falcon tubes.
  - Facility to run fixed angle rotor to accommodate 1.5 ml, 2 ml, 15 ml and 50 ml tubes.
  - Facility to run swing-bucket rotor to accommodate 1.5 ml and 2 ml tubes, and MTP, PCR and deepwell plates.
  - Instrument should have automatic rotor recognition facility to automatically recognize and set maximum speeds upon rotor change.
  - Noise level should be less than 60 dB(A)
  - Should have the standard of International safety parameter.
  - Rotor required: One swing-bucket rotor to accommodate at least 24 x 1.5/2.0 ml tubes. Adaptors if required should be provided. Maximum RCF with 1.5/2.0 ml tubes should be at least 16000x g.
  - Rotor required: One fixed angle rotor to accommodate 30 x 1.5/2ml tubes. Adaptors if required should be provided. Maximum RCF with 1.5/2.0 ml tubes should be at least 20000x g.
  - Rotor required: One fixed angle rotor to accommodate 6 x 15/50 ml conical tube. Adaptors if required should be provided. Maximum RCF with 15/50 ml tubes should be at least 7500x g.
  - A suitable voltage stabilizer.
  - Warranty at least one year.
-

To

Date :

\_\_\_\_\_  
\_\_\_\_\_

Sub.: **Acceptance of Terms & Conditions of Tender**

Tender Reference No. \_\_\_\_\_

Name of Tender: \_\_\_\_\_

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned tender from the website (s) namely: \_\_\_\_\_
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to page No. \_\_\_\_\_ (including all documents like annexure(s), schedule(s) etc, which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organisation too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our firm has not been blacklisted/debarred by any Govt. department/Public Sector Undertaking.
6. I/We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organisation shall without giving any notice or reason therefor or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposited, absolutely

Yours faithfully,

(Signature of the Bidder with official seal)

**MANUFACTURERS' AUTHORIZATION FORM**

(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.)

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 category 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 Goods, manufactured by us (insert the category of Goods), and to subsequently negotiate to sign the Contract.

We hereby confirm that we shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, Packages or defects at the time of supply/usage. In such cases we shall provide free replacement immediately.

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)

**Note: Manufacturer is requested to authorize only one bidder to participate, In case multiple authorization from a manufacturer (OEM) is found in any tender, only one bid shall be considered**

**Compliance Sheet**

S. N.	Name of specifications/part / Accessories of tender/ enquiry	Specifications of quoted Model/ Item	Compliance Whether "YES" Or "NO"	Deviation, if any, to be indicated in unambiguous terms	Whether the compliance / deviation is clearly mentioned in technical leaflet/ literature
1	2	3	4	5	6

Yours faithfully,

(Signature of the Bidder with official seal)

**PRICE SCHEDULE FOR GOODS BEING OFFERED FROM ABROAD**

Name of the Bidder \_\_\_\_\_

Tender No. \_\_\_\_\_

1	2	3	4	5	6		7		8		9
Sl No	Item Description	Country of origin	Unit	Qty	Unit Price (Mention Currency)		Total price (5x6) (Mention Currency)		Charges for Insurance & transportation to port/ place of destination		Total Price (7+8)
					FOB (named port of shipment)	FCA (named place of delivery)	FOB (named port of shipment)	FCA (named place of delivery)	Ocean	Air	CIF/CIP

Total Bid price in foreign Currency \_\_\_\_\_  
 \_\_\_\_\_ in words.

**Other important details:**

Sl no	Subjects	Details
1	Indian agents name & address	
2	Installation, commissioning & training charges, if any	
3	Beneficiary Name and Address (to whom Order shall be placed)	
3	Beneficiary Name and Address (to whom payment shall be made)	
4	Validity of Tender	
5	Delivery Period	
6	Port of Shipment	
7	Warranty Period	
8	Shipping Terms (INCOTERMS 2010)	
9	Country of origin of Goods	
10	Payment Terms	
11	Email Address	

**Signature of Bidder**  
**Name:**  
**Business Address:**

**Note:**

- (a) The Indian agent's commission shall be paid in Indian Rupees only based on the Exchange Rate prevailing on the date of negotiation of documents .

**Annexure XI**

**PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA IN INR**

**Name of the Bidder** \_\_\_\_\_  
**Tender No.** \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10	11
Sl. No.	Item Description	Country of Origin	Unit	Qty	Rate	Total price	GST payable, if contract is awarded. With HSN Code.	Packing & forwarding up Lab/Instt, if any.	Charges of inland transportation, insurance up to Lab./Instt.	Installation, Commissioning & training charges, If any.

Total Bid price in Indian Rupees \_\_\_\_\_  
 \_\_\_\_\_ in words.

**Other important details:**

Sl no	Subjects	Details
1	Beneficiary Name and Address (to whom Order shall be placed)	
2	Beneficiary Name and Address (to whom payment shall be made)	
3	Validity of Tender	
4	Delivery Period	
5	Payment Terms	
6	Warranty	
7	Email Address	

**Signature of Bidder**

**Name:**

**Business Address:**

**Bid Security Declaration**  
**(as per para no 170 (iii) of GFR-2017)**

We, M/s.....declare that our bid is valid for a period of ...days. We hereby declare that during the bid validity period, we are liable to execute the contract if awarded to us. In case we have been awarded the contract and we fail to perform the contract/submit the performance security as per contract order, the CSIR-CIMAP has the right to suspend/blacklist to us for a period deemed fit.

Signature of Bidder

(Seal)

### Instructions for Filling BOQ

The Price bid containing the Bill of Quantity (BOQ) will be in Excel format and will be downloaded by the bidder and he will quote the rates, taxes & duties etc. for his offered services on this Excel file. Thereafter, in the '**Item wise' BOQ format (BOQ2 sheet)** the bidder should quote for all the tendered items. Where, any row or column is not applicable, the bidder has to indicate '0' against this. The system will generate a comparative statement. Therefore, all costs are to be indicated in the BOQ format. Order will be finalized on technically cleared, L-1 offer. Lower bidder may be chosen from the item rates quoted inclusive of tax. The bidder may modify and resubmit the bid on-line, if he wishes before the bid submission date and time. The system will accept only the last submitted bid. Bidder can find out the status of his tender on line, any time after opening the bids. **The tenderer should not rename the BOQ file or modify the format while uploading in the system. The file name should be the same as the file given in the tender.**