

	सीएसआईआर-भारतीयरासायनिकप्रौद्योगिकीसंस्थान CSIR – INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY (वैज्ञानिकतथाऔद्योगिकअनुसंधानपरिषद्/ Council of Scientific & Industrial Research उप्पलरोड, हैदराबाद/ Uppal Road, Hyderabad-500 007, (तेलंगाणा/Telangana), भारत/India दूरभाष/Tel: +91 40 27191351 / 27191241 ई-मेल/Email: csiriicthyd@csiriict.in	
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निविदाकेलिएनिमंत्रण / INVITATION TO TENDER

निविदासं./ TENDER ENQUIRY No. PUR/IICT/479/26-27/AMC

निविदादस्तावेज/BID DOCUMENT

FOR

एकलनिविदाआमंत्रण /SINGLE TENDER ENQUIRY

सामग्रियोंकाविवरण/ITEMS DESCRIPTION

“AMC for Liquid Nitrogen Plant”

e-Bids under SINGLE BID System (Technical Bid& Financial / Price Bid together) shall be submitted through Central Public Procurement Portal(CPPP) (URL: <https://etenders.gov.in/>) only

सम्पर्क/ contact-
भंडारएवक्रयनियंत्रक

Controller of Stores & Purchase

सीएसआईआर-भारतीयरासायनिकप्रौद्योगिकीसंस्थान
CSIR - INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY

उप्पलरोड, तारनाका/Uppal Road, TARNAKA,
हैदराबाद/Hyderabad – 500 007

(तेलंगाणा/TELANGANA), भारत/ INDIA

दूरभाष/Ph: +91-40-27191245 / 2719 1243 / 27191241

ईमेल /E-Mail: csiriicthyd@csiriict.in / cosp@iict.res.in

Website: <http://www.iict.res.in>

Tender Enq. No. PUR/IICT/479/26-27/AMC

Date: 28.07.2026

Manufacturer/Supplier

सेवामें/To

M/s. ADDCool Trader & Services,
316, Marhanlal Sadhukhan Lane,
Monirampore, Barrackpore
Main Raod, Banaswadi,
Kolkata - 700120
Email id : gmcommercial@addcool.in

PROPRIETARY/SINGLE TENDER ENQUIRY

सीएसआईआरआईआईसीटी- हैदराबाद में स्थित अंतरराष्ट्रीय ख्याति प्राप्त संस्थान है / निदेशक, सीएसआईआर-आईआईसीटी, हैदराबाद नीचे दिए गए निबंधन एवं शर्तों के अनुसार निम्नलिखित सामग्रियों / सेवा की आपूर्ति में रुचिर खते हैं। कृपया ब्योरेवार दर के साथ अपनी **एकल निवदासी पीपीपोर्टल** <https://etenders.gov.in/> ~~इमेल~~ द्वारा प्रस्तुत करें।

CSIR-IICT, Hyderabad is an internationally acclaimed research Centre of CSIR situated in Hyderabad.

Director, CSIR-IICT, Hyderabad is interested in procuring of the following materials as per the terms and conditions are given below. Kindly submit your detailed tender through the <https://etenders.gov.in/> CPP Portal / ~~e-mail~~ under Single Bid System.

S. No.	Item description	Period.	Bid Type	EMD
01	AMC for LIQUID NITROGEN PLANT (SI.No.J-0435) 1. AMC Period: One year 2. Visits Preventive Maintenance- (03) & Unlimited Breakdown Visit as and when required.	1 year	Single Bid	NA

निबंधनएवंशर्तें/ Terms & Conditions

1. **E-Bids** are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender portal of Central Public Procurement (CPP) Portal of the Government of India i.e. <https://etenders.gov.in>. A copy of the Tender Document is also available on CSIR-IICT Website, <http://www.iictindia.org> for information. However, the submission of e-Bids will be only through the CPP e-Tender portal <https://etenders.gov.in>. **Bids will not be accepted in any other form.**
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4. The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction, it should be properly attested. If not, the quotation will not be considered. Hand written Quotations will not be considered.
5. It may kindly be noted that your **Bid** should be in **Single BID System**/ ~~Two BID System~~.
6. ~~In the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee valid for a period of 2 Months beyond the Warranty period of 12 Months. (Not Applicable)~~
7. Price quoted should be **net** and valid for a minimum period of **90 days** from the date of opening of the quotation.
8. **It may be noted that Conditional / Unsigned tenders shall not be considered.**
9. The bidder must submit the applicable **Price Schedule** Form as Annexed to the **BOQ** in etenders.gov.in / **Tender Document**.
10. Complete specifications with manufacturer's Name and address should be given while quoting. Literature / brochures / pamphlets / technical data sheets / drawings must be enclosed with the quotation wherever applicable.
11. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
12. Currency of the Quote essentially be **Indian Rupee** only. However, **multi-currency** bidding is allowed in case of proprietary equipment procured from overseas manufacturer and spares and consumables of such proprietary equipment / spares, etc. eligible for Global Tender Enquiry (GTE) permitted in terms of Govt. of India orders No. No. F/12/17/2019/PPD dt. 29th Oct., 2020 and No. F.20/45/2020-PPD dt. 8th Jan., 2021, as amended from time to time.
13. **Delivery period** required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
14. **Liquidated Damages** The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price, at the discretion of the Competent Authority, CSIR- IICT.
15. If the deliveries/service are not maintained and due to that account the purchaser is forced to buy the material/service at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
17. **IT / GSTTDS** would be recovered as per applicable rule / regulations / provisions of applicable Indian laws.
18. Kindly furnish your **Permanent Account No.(PAN) & GST Number**, etc. in your quotation for our records.
19. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender **shall not be binding** on us.
20. This Institute intends to the benefits available to bidders in terms of policies and instructions issued by the Govt. of India in pursuance of 'Micro, Small and Medium Enterprises(MSME) Development Act, 2006' as made applicable as on the date of issue of this tender inquiry.
A supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.

MSEs would be treated as owned by Scheduled Caste/Scheduled Tribe enterprises as under:

- a) In the case of proprietary MSE, the proprietor(s) shall be SC/ST.
- b) In the case of partnership MSE, the SC/ST partners shall be holding at least 51% (fifty-one percent) shares in the unit.
- c) In the case of Private Limited Companies, at least 51% (fifty-one percent) shares shall be held by SC/ST promoters.

MSEs owned by women shall also be determined as per the above analogy/criteria.

The instructions regarding MSEs, as amended from time to time as on the date of Tender Inquiry shall be made applicable.

21. All disputes related to this tender shall be settled in the competent local courts of **HYDERABAD** Jurisdiction only.
22. If bidder is Indian agent of foreign principal, the following instructions shall be complied –

- i. Bidder must **necessarily comply** with conditions of '**Make in India**' Order No. **P-45021/2/2017-PP (BE-II) dated 16th September 2020** of Ministry of Commerce and Industry, Government of India (GoI), as amended from time to time on the date of issue of tender and related instructions of the GoI. The relaxation to invite **GTE** for spares of equipment from OEM extended vide Govt. of India, Ministry of Finance OM No. F/12/17/2019/PPD dt. 29th Oct., 2020 and provisions for inviting **GTE** for specialized equipment required for research purposes, and spares consumables for such equipment in terms of Govt. of India, Ministry of Finance No. F.20/45/2020-PPD dt. 8th Jan., 2021 shall be applicable in the relevant cases as per instructions of the Govt. of India, as amended from time to time.
- ii. Bidder shall **comply with restrictions under Rule 144 (xi) of the GFR, 2017 related to restrictions on participation of Foreign Bidders and their Authorized Indian Agent/ Dealer** in terms of **Order No. P-45021/112/2020-PP(BE-II) (E-43780) dated 24.08.2020** of the Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, as amended from time to time as on the date of issue of tender.

23. The Director, CSIR-Indian Institute of Chemical Technology(IICT), Hyderabad reserves the right to accept or reject any or all tenders / offers either in part or in full or to annul the tender process at any stage or to split the order without assigning any reasons thereof.

24. IMPORTANT NOTE:

- i. KINDLY ENCLOSE COPIES OF PURCHASE ORDERS OF SAME/SIMILAR ITEMS (EVEN IF MODEL NUMBER / ACCESSORIES DIFFER) THAT YOU HAVE RECEIVED FROM ANY GOVERNMENT INSTITUTES/ UNIVERSITIES / CSIR INSTITUTES IN PARTICULAR, DURING THE LAST 03 YEARS.
- ii. IF NO SAME/SIMILAR EQUIPMENT HAS BEEN SUPPLIED TO ANY GOVERNMENT INSTITUTES/ UNIVERSITIES/CSIR INSTITUTES IN PARTICULAR DURING THE LAST 03 YEARS, PLEASE PROVIDE AN UNDERTAKING STATING 'WE CERTIFY THAT NEITHER WE NOR OUR PRINCIPALS (WHEREVER APPLICABLE) HAS SOLD SAME / SIMILAR ITEM TO ANY GOVERNMENT INSTITUTES / UNIVERSITIES / CSIR INSTITUTES IN PARTICULAR'.

iii. REASONABILITY OF PRICES:

- A) PLEASE QUOTE BEST MINIMUM PRICES APPLICABLE FOR A PREMIER RESEARCH INSTITUTION, LEAVING NO SCOPE FOR ANY FURTHER NEGOTIATIONS ON PRICES.
- B) A CERTIFICATE SHOULD BE GIVEN TO THE EFFECT THAT THE QUOTED PRICES ARE THE MINIMUM AND THEY HAVE NOT QUOTED THE SAME ITEM ON LESSER RATES THAN THOSE BEING OFFERED TO CSIR-IICT TO ANY OTHER CUSTOMERS NOR THEY WILL DO SO TILL THE VALIDITY OF OFFER OR EXECUTION OF THE PURCHASE ORDER, WHICHEVER IS LATER.

25. The address for obtaining further information:

CONTROLLER OF STORES & PURCHASE,
CSIR-IICT, Uppal Road,
Tarnaka, Hyderabad - 500007, India.
Tel # : 00 91 40 2719 1241/1243/1245
Email: csiriictthyd@csiriict.in /Website: www.iictindia.org

Sd/-
(Vijay Kumar Mahto)
Controller of Stores & Purchase Officer
For and on behalf of CSIR-IICT

A.GENERALCONDITIONSOFCONTRACT(GCC)

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Specialconditionsofcontract(SCC)

The following Special Conditions of Contract (SCC) shall supplement and / or amend the GeneralConditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail overthose intheGCC.

S.N.	GCC ClauseRef	Condition
1	GCC2.1 .1(l)	The Purchaser is: Director, CSIR – Indian Institute of Chemical Technology (IICT) Uppal Road,Hyderabad –500007-Telangana,India
2	GCC2.1.1 (m)	The Final Destination is: CSIR – Indian Institute of Chemical Technology (IICT) Uppal Road, Hyderabad,Telangana-500007, India
3	GCC2.13.1	TheamountofthePerformance Securityshallbe3 %ofthecontractvalue.
4	GCC2.15.2	Themarkinganddocumentationwithinandoutsidethepackagesshallbe: (a) Each package should have a packing list within it detailing the part No(s),description,quantityetc. (b) Outside each package, the contract No., the name andaddress of thepurchaserandthefinal destination shouldbe indicated onall sides andtop. (c) Each package should be marked as 1/x, 2/x,3/x.....x/x, where “x” is thetotalNo.ofpackages containedin the consignment. (d) All the sidesand top ofeach package shouldcarry an Appropriateindication/label/stickersindicatingtheprecautionstobetakenwhilehandlin g/storage.
5	GCC2.16.1	Details of Shipping and other Documents to be furnished by the Supplier are: <u>Forgoodsmanufactured within India.</u> Within24hoursofdispatch,thesuppliershallnotifythepurchaserthecomplete details of dispatch and also supply following documents by registeredpost/speed postandcopies thereofbyFAX/Email. (a) Two copies of Supplier’s Invoice indicating, <i>inter-alia</i> description andspecificationofthegoods,quantity,unitprice,totalvalue; (b) Packinglist; (c) Certificateofcountryoforigin; (d) Insurancecertificate,if requiredunderthecontract;

		(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 contract. Note: 01. 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 transporters should also be mentioned in the Invoice(s). 02. 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. Note: 01. 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). 02. 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.
6	GCC2.16.3	In case of supplies from within India, the mode of transportation shall be by Road.

7	GCC2.17.1	The Insurance shall be for an amount equal to 110% of the F.O.R Destination, IICT, Hyderabad, Telangana, India value of the contract from within "ware house to warehouse (final destination)" on "all risk basis" including strikes, riots and civil commotion.
8	GCC2.21.3	The period of validity of the Warranty shall be as specified with Technical Specifications.
9	GCC2.22.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance payment shall normally be not made. Payments for INR items shall be made after delivery and installation.
10	GCC2.27.1	The penalty shall be 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning.
	GCC2.27.1	The maximum amount of penalty shall be 10%
11	GCC2.34.1	The place of jurisdiction is Hyderabad, Telangana, India
12	GCC2.35.1	For notices, the Purchaser's address is The Director, CSIR – Indian Institute of Chemical Technology, Uppal Hyderabad – 500 007, Telangana, India Attention: Stores and Purchase Officer
13	GCC2.35.1	Telephone: +91-040– 2719 1245 / 1243 / 1241 / 3228 Electronic mail address: csiriict@csiriict.res.in
14	GCC2.43.1	The integrity pact to be signed: N/A
15	GCC2.43.2	The name and contact details of the IEMs are as under:

(Mandatory in case bid is submitted on behalf of OEM)

Annexure–C

Manufacturer's Authorization Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorisation 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

Director, Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

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 authorise *[insert complete name of the 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.

MANDATORY

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the manufacturer]*

Name: *[insert complete name(s) of authorised representative(s) of the manufacturer]*

Title: *[insert title]*

Duly authorised to sign this authorisation on behalf of: *[insert complete name of bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

The technical and commercial deviations should be indicated separately.

✓ If the bidder fails to enclose the compliance statement, his bid is likely to be rejected.

Place:

Date:

Signature and seal of the Manufacturer/Bidder

NOTE:

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

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

Director, CSIR-Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

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 1.3.0 of ITB of your Tender document 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:

MANDATORY

- a
- b
- c

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

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure–H

Format for declaration by the Bidder for Reasonability of Prices (On the Letter Head of the Bidder)

Ref. No: _____

Date

To,
Director, CSIR-Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby
certify that the price/s offered vide our Quotation No. _____ dated
_____ is reasonable.

We further certify that the quoted prices are the minimum and we have not quoted the same
item/s on lesser rates than those being offered to CCMB, to any other customers.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

IMPORTANT NOTE

Bidders in their own interest are advised to carefully go through the terms and conditions of this Tender Document and submit their offers along with other relevant documents in support of their bid and duly filled up applicable forms indicated above. Kindly ensure that all the relevant columns are duly filled up and each page of bid document (except printed literature) is duly signed / initialled by the authorized signatory / representative of the bidder with seal of the bidder / firm.

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(तेलंगाणा/TELANGANA), भारत/ INDIA

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ईमेल /E-Mail: csiriicthyd@csiriict.in / cosp@iict.res.in

Website: <http://www.iict.res.in>

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Manufacturer/Supplier

सेवामें/To

M/s. ADDCool Trader & Services,
316, Marhanlal Sadhukhan Lane,
Monirampore, Barrackpore
Main Raod, Banaswadi,
Kolkata - 700120
Email id : gmcommercial@addcool.in

PROPRIETARY/SINGLE TENDER ENQUIRY

सीएसआईआरआईआईसीटी- हैदराबाद में स्थित अंतरराष्ट्रीय ख्याति प्राप्त संस्थान है / निदेशक, सीएसआईआर-आईआईसीटी, हैदराबाद नीचे दिए गए निबंधन एवं शर्तों के अनुसार निम्नलिखित सामग्रियों / सेवा की आपूर्ति में रुचिर खते हैं। कृपया ब्योरेवार दर के साथ अपनी **एकल निवदासी पीपीपी पोर्टल** <https://etenders.gov.in/> ~~इमेल~~ द्वारा प्रस्तुत करें।

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7. Price quoted should be **net** and valid for a minimum period of **90 days** from the date of opening of the quotation.
8. **It may be noted that Conditional / Unsigned tenders shall not be considered.**
9. The bidder must submit the applicable **Price Schedule** Form as Annexed to the **BOQ** in etenders.gov.in / **Tender Document**.
10. Complete specifications with manufacturer's Name and address should be given while quoting. Literature / brochures / pamphlets / technical data sheets / drawings must be enclosed with the quotation wherever applicable.
11. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
12. Currency of the Quote essentially be **Indian Rupee** only. However, **multi-currency** bidding is allowed in case of proprietary equipment procured from overseas manufacturer and spares and consumables of such proprietary equipment / spares, etc. eligible for Global Tender Enquiry (GTE) permitted in terms of Govt. of India orders No. F/12/17/2019/PPD dt. 29th Oct., 2020 and No. F.20/45/2020-PPD dt. 8th Jan., 2021, as amended from time to time.
13. **Delivery period** required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
14. **Liquidated Damages** The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price, at the discretion of the Competent Authority, CSIR- IICT.
15. If the deliveries/service are not maintained and due to that account the purchaser is forced to buy the material/service at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
17. **IT / GSTTDS** would be recovered as per applicable rule / regulations / provisions of applicable Indian laws.
18. Kindly furnish your **Permanent Account No.(PAN) & GST Number**, etc. in your quotation for our records.
19. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender **shall not be binding** on us.
20. This Institute intends to the benefits available to bidders in terms of policies and instructions issued by the Govt. of India in pursuance of 'Micro, Small and Medium Enterprises(MSME) Development Act, 2006' as made applicable as on the date of issue of this tender inquiry.
A supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.

MSEs would be treated as owned by Scheduled Caste/Scheduled Tribe enterprises as under:

- a) In the case of proprietary MSE, the proprietor(s) shall be SC/ST.
- b) In the case of partnership MSE, the SC/ST partners shall be holding at least 51% (fifty-one percent) shares in the unit.
- c) In the case of Private Limited Companies, at least 51% (fifty-one percent) shares shall be held by SC/ST promoters.

MSEs owned by women shall also be determined as per the above analogy/criteria.

The instructions regarding MSEs, as amended from time to time as on the date of Tender Inquiry shall be made applicable.

21. All disputes related to this tender shall be settled in the competent local courts of **HYDERABAD** Jurisdiction only.
22. If bidder is Indian agent of foreign principal, the following instructions shall be complied –

- i. Bidder must **necessarily comply** with conditions of '**Make in India**' Order No. **P-45021/2/2017-PP (BE-II) dated 16th September 2020** of Ministry of Commerce and Industry, Government of India (GoI), as amended from time to time on the date of issue of tender and related instructions of the GoI. The relaxation to invite **GTE** for spares of equipment from OEM extended vide Govt. of India, Ministry of Finance OM No. F/12/17/2019/PPD dt. 29th Oct., 2020 and provisions for inviting **GTE** for specialized equipment required for research purposes, and spares consumables for such equipment in terms of Govt. of India, Ministry of Finance No. F.20/45/2020-PPD dt. 8th Jan., 2021 shall be applicable in the relevant cases as per instructions of the Govt. of India, as amended from time to time.
- ii. Bidder shall **comply with restrictions under Rule 144 (xi) of the GFR, 2017 related to restrictions on participation of Foreign Bidders and their Authorized Indian Agent/ Dealer** in terms of Order No. **P-45021/112/2020-PP(BE-II) (E-43780) dated 24.08.2020** of the Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, as amended from time to time as on the date of issue of tender.

23. The Director, CSIR-Indian Institute of Chemical Technology(IICT), Hyderabad reserves the right to accept or reject any or all tenders / offers either in part or in full or to annul the tender process at any stage or to split the order without assigning any reasons thereof.

24. IMPORTANT NOTE:

- i. KINDLY ENCLOSE COPIES OF PURCHASE ORDERS OF SAME/SIMILAR ITEMS (EVEN IF MODEL NUMBER / ACCESSORIES DIFFER) THAT YOU HAVE RECEIVED FROM ANY GOVERNMENT INSTITUTES/ UNIVERSITIES / CSIR INSTITUTES IN PARTICULAR, DURING THE LAST 03 YEARS.
- ii. IF NO SAME/SIMILAR EQUIPMENT HAS BEEN SUPPLIED TO ANY GOVERNMENT INSTITUTES/ UNIVERSITIES/CSIR INSTITUTES IN PARTICULAR DURING THE LAST 03 YEARS, PLEASE PROVIDE AN UNDERTAKING STATING 'WE CERTIFY THAT NEITHER WE NOR OUR PRINCIPALS (WHEREVER APPLICABLE) HAS SOLD SAME / SIMILAR ITEM TO ANY GOVERNMENT INSTITUTES / UNIVERSITIES / CSIR INSTITUTES IN PARTICULAR'.

iii. REASONABILITY OF PRICES:

- A) PLEASE QUOTE BEST MINIMUM PRICES APPLICABLE FOR A PREMIER RESEARCH INSTITUTION, LEAVING NO SCOPE FOR ANY FURTHER NEGOTIATIONS ON PRICES.
- B) A CERTIFICATE SHOULD BE GIVEN TO THE EFFECT THAT THE QUOTED PRICES ARE THE MINIMUM AND THEY HAVE NOT QUOTED THE SAME ITEM ON LESSER RATES THAN THOSE BEING OFFERED TO CSIR-IICT TO ANY OTHER CUSTOMERS NOR THEY WILL DO SO TILL THE VALIDITY OF OFFER OR EXECUTION OF THE PURCHASE ORDER, WHICHEVER IS LATER.

25. The address for obtaining further information:

CONTROLLER OF STORES & PURCHASE,
CSIR-IICT, Uppal Road,
Tarnaka, Hyderabad - 500007, India.
Tel # : 00 91 40 2719 1241/1243/1245
Email: csiriictthyd@csiriict.in /Website: www.iictindia.org

Sd/-
(Vijay Kumar Mahto)
Controller of Stores & Purchase Officer
For and on behalf of CSIR-IICT

A.GENERALCONDITIONSOFCONTRACT(GCC)

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Specialconditionsofcontract(SCC)

The following Special Conditions of Contract (SCC) shall supplement and / or amend the GeneralConditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail overthose intheGCC.

S.N.	GCC ClauseRef	Condition
1	GCC2.1 .1(l)	The Purchaser is: Director, CSIR – Indian Institute of Chemical Technology (IICT) Uppal Road,Hyderabad –500007-Telangana,India
2	GCC2.1.1 (m)	The Final Destination is: CSIR – Indian Institute of Chemical Technology (IICT) Uppal Road, Hyderabad,Telangana-500007, India
3	GCC2.13.1	TheamountofthePerformance Securityshallbe3 %ofthecontractvalue.
4	GCC2.15.2	Themarkinganddocumentationwithinandoutsidethepackagesshallbe: (a) Each package should have a packing list within it detailing the part No(s),description,quantityetc. (b) Outside each package, the contract No., the name andaddress of thepurchaserandthefinal destination shouldbe indicated onall sides andtop. (c) Each package should be marked as 1/x, 2/x,3/x.....x/x, where “x” is thetotalNo.ofpackages containedin the consignment. (d) All the sidesand top ofeach package shouldcarry an Appropriateindication/label/stickersindicatingtheprecautionstobetakenwhilehandlin g/storage.
5	GCC2.16.1	Details of Shipping and other Documents to be furnished by the Supplier are: <u>Forgoodsmanufactured within India.</u> Within24hoursofdispatch,thesuppliershallnotifythepurchaserthecomplete details of dispatch and also supply following documents by registeredpost/speed postandcopies thereofbyFAX/Email. (a) Two copies of Supplier’s Invoice indicating, <i>inter-alia</i> description andspecificationofthegoods,quantity,unitprice,totalvalue; (b) Packinglist; (c) Certificateofcountryoforigin; (d) Insurancecertificate,if requiredunderthecontract;

		(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 contract. Note: 01. 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 transporters should also be mentioned in the Invoice(s). 02. 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. Note: 01. 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). 02. 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.
6	GCC2.16.3	In case of supplies from within India, the mode of transportation shall be by Road.

7	GCC2.17.1	The Insurance shall be for an amount equal to 110% of the F.O.R Destination, IICT, Hyderabad, Telangana, India value of the contract from within "ware house to warehouse (final destination)" on "all risk basis" including strikes, riots and civil commotion.
8	GCC2.21.3	The period of validity of the Warranty shall be as specified with Technical Specifications.
9	GCC2.22.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance payment shall normally be not made. Payments for INR items shall be made after delivery and installation.
10	GCC2.27.1	The penalty shall be 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning.
	GCC2.27.1	The maximum amount of penalty shall be 10%
11	GCC2.34.1	The place of jurisdiction is Hyderabad, Telangana, India
12	GCC2.35.1	For notices, the Purchaser's address is The Director, CSIR – Indian Institute of Chemical Technology, Uppal Hyderabad – 500 007, Telangana, India Attention: Stores and Purchase Officer
13	GCC2.35.1	Telephone: +91-040– 2719 1245 / 1243 / 1241 / 3228 Electronic mail address: csiriict@csiriict.res.in
14	GCC2.43.1	The integrity pact to be signed: N/A
15	GCC2.43.2	The name and contact details of the IEMs are as under:

(Mandatory in case bid is submitted on behalf of OEM)

Annexure–C

Manufacturer's Authorization Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorisation 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

Director, Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

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 authorise *[insert complete name of the 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 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the manufacturer]*

Name: *[insert complete name(s) of authorised representative(s) of the manufacturer]*

Title: *[insert title]*

Duly authorised to sign this authorisation on behalf of: *[insert complete name of bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

The technical and commercial deviations should be indicated separately.

✓ If the bidder fails to enclose the compliance statement, his bid is likely to be rejected.

Place:

Date:

Signature and seal of the Manufacturer/Bidder

NOTE:

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

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

Director, CSIR-Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

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 1.3.0 of ITB of your Tender document 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:

MANDATORY

- a
- b
- c

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

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure–H

Format for declaration by the Bidder for Reasonability of Prices (On the Letter Head of the Bidder)

Ref. No: _____

Date

To,
Director, CSIR-Indian Institute of Chemical Technology(IICT),
Uppal Road, Tarnaka,
Hyderabad- 500007, India.

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby
certify that the price/s offered vide our Quotation No. _____ dated
_____ is reasonable.

We further certify that the quoted prices are the minimum and we have not quoted the same
item/s on lesser rates than those being offered to CCMB, to any other customers.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

IMPORTANT NOTE

Bidders in their own interest are advised to carefully go through the terms and conditions of this Tender Document and submit their offers along with other relevant documents in support of their bid and duly filled up applicable forms indicated above. Kindly ensure that all the relevant columns are duly filled up and each page of bid document (except printed literature) is duly signed / initialled by the authorized signatory / representative of the bidder with seal of the bidder / firm.