



# सी एस आई आर - प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान

CSIR - ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

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फ़ाइल क्र./File No.: PUR/EQP/79(2025-26)

दिनांक /Date: 06.11.2025

प्रति,/To, :

M/s Metrohm India Pvt. Ltd.

3 and 4, Origin Shri Towers, Fourts Avenue, Annai Indira Nagar,

Okkiyam Thoraipakkam, Chennai

Tamil Nadu-600096.

[uday@metrohm.in](mailto:uday@metrohm.in)

|   |           |
|---|-----------|
| End Date and time for submission of Bid | Immediate |
| Date and time for opening of Bid        | Immediate |

## INVITATION FOR BIDS

Director, CSIR-AMPRI, Bhopal, INDIA, invites quotation for Procurement of “**Add-on of two channels in the Electrochemical Workstation**” (Specification as per Annexure- I) through CPP portal.

1. Bids must be submitted online through Central Public Procurement Portal.
2. The Director, AMPRI, Bhopal, reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for.
3. In the event of award of contract to the agency / Consultant following conditions shall be applicable.

### 4. Documents Comprising the Bid

The bid prepared by the Bidder shall include:

- a) Bidder Information Form
- b) Tender specific “Manufacturer’s Authorization form” (MAF)
- c) Price Schedule form
- d) Price Certificate
- e) Code of integrity
- f) Bid-Securing Declaration Form
- g) Land Boarder Declaration Undertaking

**Please read the Terms & Conditions carefully before submitting the quotation in the enclosed format only**

Sd/-

भण्डार एवं क्रय अधिकारी Stores & Purchase Officer.

सीएसआईआर-एम्प्री, भोपाल CSIR-AMPRI, Bhopal

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## निबंधन एवं शर्तें/ TERMS & CONDITIONS

1. Following should invariably be enclosed along with quotation:
  - (i) Valid GSTN
  - (ii) Company's PAN no.
  - (iii) Manufacturer Authorization Certificate.
2. The Bid will be rejected if:
  - (i) The Bid is unsigned and undated.
  - (ii) The Bid validity is shorter than the required period.
  - (iii) The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.
3. The suppliers are required to furnish a certificate stating that the rates quoted are reasonable and standard and not higher than those charged to other Government Departments/ Public Sector Undertakings and other CSIR Laboratories. If at a later date, if it is found that similar type of item(s) were sold to other Institutions during the same period at a lesser cost, the difference amount, with penal interest, thereon will be recovered from the supplier. If the vendor have supplied identical or similar equipment to other CSIR Labs/Instt., the details of such supplies for the preceding three years shall be given together with the prices eventually or finally paid. List of clients in India with supporting proofs for the quoted model must be submitted along with your quotation.
3. The tenderer should quote the rates of the items in figures as well as in words. In case of any disputes/ambiguity and the rates quoted in words/figures, the higher value quoted either of the two shall be considered.
4. The quotations shall be valid for a minimum period of 90 days from the date of opening of the tender.
5. Specific delivery period for supply at CSIR-AMPRI, Bhopal must be indicated. No extension for supply beyond due date will be granted.
6. The penalty shall be 0.5% per week towards late delivery & towards delay in installation & commissioning subject to the maximum of 10% of the total value of the Purchase order.
7. Unloading of material at AMPRI, Bhopal Stores has to be arranged by the firm.
8. No request for incorporating Post Tender changes in quoted specifications and correcting typographical error will be considered after opening of submitted tenders. Corrections, erasers, if any, in the quotation must be countersigned and number of corrections/erasers must be indicated specifically.
9. Tenders which do not fulfill any or all of the above conditions or incomplete in any respect, are liable for rejection.
10. Any difference / dispute arising out of the agreement shall be referred to the Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.
11. Conditional quotations shall not be accepted.
12. All the corrections and alterations made in the quotations must be duly countersigned by the authorized signatory, without which quotation will not be considered.
13. In case of non-fulfillment/non-compliance of the above terms & conditions, your quotation shall be treated as incomplete.
14. Payment: 100% payment on bill basis will be made through RTGS/PFMS only after satisfactory supply, of the Material.
15. In case the order confirmation is not received within 15 days, it shall be presumed that the vendor has not accepted the order.
16. Force majeure as may be deemed fit will be made applicable for this Contract.