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
होशंगाबाद रोड, हबीबगंज नाका के पास, भोपाल– 462026
HOSHANGABAD ROAD, NEAR HABIBGANJ NAKA, BHOPAL – 462026
(दूरभाष क्र./Phone No.: 0755-2488809, 0755-2488355, Email: spo.ampri@csir.res.in, Website: www.ampri.res.in)

फ़ाइल क्र./File No.: PUR/MC/128(2025-26) दिनांक / Date: 12.02.2026

Last Date and time for submission of e-bid:05.03.2026**(11.00 AM)**
Date and time for opening of e-bid:06.03.2026 **(11.00 AM)**

Open Tender Document

ई-बीडनिमंत्रणकेलिएनिविदादस्तावेज/TENDER DOCUMENTFOR INVITATION FOR e-BIDS

Director, CSIR- AMPRI (Advanced Materials & Processes Research Institute), invites e-tenders through www.etenders.gov.in from service providers for Annual Maintenance Contract of the following equipment:

निविदा सं/ Tender No.	उपकरण का नाम / Name of Equipment	संख्या Quantity	बिड का प्रकार Type of Bid	बयाना राशि /Bid Security (EMD)
PUR/MC/128 (2025-26)	Call Basis, Non-Comprehensive Annual Maintenance Contract of: **"Kelvin make M280 Liquid Nitrogen Plant".**	01 no.	Singe bid (techno-commercial)	against (Bid Securing Declaration form)

1. The Technical Representative of the firm should attend to the ASP service call after receiving intimation from the concerned Division /Section. The service calls will be made by the User Department directly. In case of non-attendance at a service call, order can be cancelled by this Institute by giving one-month notice.
2. The vendor can visit the site before submitting a quotation.
3. Prior information for visiting CSIR-AMPRI may be intimated through email spo.ampri@csir.res.in.
4. Income tax & surcharge thereon as applicable will be recovered at source from each bill of Non-Comprehensive Annual Maintenance, if applicable.
5. **FALL CAUSE:** The rates charged for Non-Comprehensive Annual Maintenance should in no event exceed the lowest price at which the party takes up the Non-Comprehensive Annual Maintenance of similar services with an identical description to any other person/party during the period of contract.
6. The Service Provider (SP) should quote the rates 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.
7. The rates should be valid for a period of **one year** from the date of acceptance of the order.
8. Unsigned and undated quotations will not be considered.
9. No request for incorporating post-tender changes in the quoted specification and correcting typographical errors will be considered after the opening of submitted tenders.
10. **Force majure**: as deemed fit by this Institute, will be made applicable for this contract.
11. Tender which do not fulfill any or all of the above conditions or are incomplete in any respect are liable for rejection.
12. In the event the Equipment/Machine does not work during the Non-Comprehensive Annual Maintenance period, the Non-Comprehensive Annual Maintenance period will be extended accordingly for the proportionate period.
13. Conditional offer/quotation shall not be accepted. Terms & Conditions included by ASP in the quotation are not bound on AMPRI for acceptance.

14. All the corrections and alterations made in the quotation must be duly countersigned by the authorized signatory, without which the quotation will not be considered.
15. In case of non-fulfillment/non-compliance of the above terms and conditions, your quotation shall be treated as complete.
16. **Payment Terms**: On a bill basis after satisfactory completion of each preventive maintenance visit against an invoice received, complete in all respects, duly certified by the concerned user/HOD.
17. Director AMPRI reserve right to terminate the Non-Comprehensive Annual Maintenance due to any unforeseen reason at any stage without assigning any reason.
18. **Arbitration**: In the event of any question /dispute/difference arising under the agreement or in connection herewith (except as to matters the decision of which is specially provided under this agreement), the same shall be referred to the Delhi International Arbitration Centre for appointment of an arbitrator to adjudicate the dispute.

अनुभाग अधिकारी (भं एवं क्र.)/ Section Officer (S&P)

Price Schedule Forms

Table of Contents

The MS Excel BOQ file has been provided in cover 1 of the tender details uploaded against this tender ID. Bidders are requested to note that they should submit their bids in the xls. Format. Bidders should download the BOQ file, open it, and complete the unprotected cells with their respective financial quotes and other details. No other cells should be changed/modified. Once the detail has been completed bidder should save it and submit online, without changing the file name. If the BOQ file is found to be modified by the bidder, their bid should be rejected.

The bidder can submit the price details in pdf as per the format provided in the tender. In case of any deviation in the rate in both formats, the rate offered in the XLS format shall be considered for evaluation and comparison of price bids

(To be typed on the Firm's Letter Head and submitted along with Price Bid)

कार्य का प्रकार : Call basis, Non-Comprehensive Annual Maintenance

Nature of Work:

1) उपकरण का नाम : **……** ----------
Name of Equipment: ……..

2) एएमसी कार्य का प्रकार : Non-Comprehensive Annual Maintenance

3) भुगतान की शर्त : युजर/एच ओ डी द्वारा प्रमाणित बिल का भुगतान मासिक / त्रेमासिक आधार किया जायेगा.
Payment Terms: after satisfactory completion of each preventive maintenance visit, against receipt of the invoice completed in all respects, duly certified by the concerned user/HOD

4) एमसी का अवधि **:1** वर्ष **(**Period of Non-Comprehensive Annual Maintenance: 1 Year)

5) दौरे की संख्या : **…… 03 PMV & 02 Breakdown.** एक वर्ष की अवधि में। **(** No. of Visits: …… **03 PMV & 02 Breakdown** ……. as and when required in a year).

6) दौरे की आवश्यकता : अनुबंध की अवमें जब चाहे तब बुलाने पर ।
Requirement of visits: As and when required on call basis during the contract period.

7) अधिकृत सेवा प्रदाता प्रमाणपत्र निर्माता से प्राप्त निविदा के साथ संलग्न करें ।
An Authorized Service Provider certificate from the Principal/Manufacturer must be attached to the quotation.

मूल्य अनुसूची

PRICE SCHEDULE

अनुक्रमांक Sr. No.	**रखरखाव हेतु उपकरण का विवरण** Description of equipment for Maintenance	**मात्रा** Qty.	**रखरखाव प्रभार** Maintenance Charges
1	Call Basis, Non -Comprehensive Annual Maintenance of **"Kelvin make M280 Liquid Nitrogen Plant."**	01	
अतिरिक्त सेवा कर **(**Additional Service Tax)/ GSTN			
Maintenance Charges with GST			

(अक्षरो में **:-**

(In Words):- _____)

विक्रेता के हस्ताक्षर **/** सेवा प्रदाता

दि.:_____

ANNEXURE-I

Bidder Information Form

(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 on the letterhead of the firm. Date: [insert date (as day, month, and year) of Bid Submission] Tender No.: [insert number from Invitation for bids]

1. Bidder's Legal Name [insert Bidder's legal name]
2. In case of JV, legal name of each party: [insert legal name of each party in JV]
3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
4. Bidder's Year of Registration: [insert Bidder's year of registration]
5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
(l) 6. 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]
7. 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, in accordance with ITB Sub-Clauses 4.1 and 4.2.

Signature and Seal of the

Service Provider /Bidder…….

Place:
Date:

Annexure- "II"

Price Certificate

(To be submitted on the firm's letterhead with Technical Bids)

Certified that the rates quoted are not higher than the rates quoted for the same /similar equipment /item charged to any other Govt. Organization /PSUs/CSIR Labs or any firm/ organization

Name …… Signature & seal of Bidder
Address……..
……..

Annexure–III

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, and should be enclosed with the technical bid.

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.

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]

Annexure-IV

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(On the Letter Head of the Bidder)

Ref. No: _____ **Date** _____
To,
_____
_____
(Name & address of the Purchaser)
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:

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

Annexure–V

Bid-Securing Declaration Form

Date: _____ Bid No. _____

To (insert complete name and address of the purchaser)

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 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 reuse 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 on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(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)