



सी.एस.आई.आर.-प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान, भोपाल
CSIR-ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE
 होशंगाबाद रोड, हबीबगंज नाका के पास/Hoshangabad Road, Near Habibganj Naka
 भोपाल(म.प्र.) / Bhopal(M.P.) – 462026

निविदा संख्या/Tender Enquiry No. 2(77)/AMPRI/GEN./23-24

तारीख Date:29.02.2024

ई-बिड जमा करने की अंतिम तिथि और समय: **21.03.2024 (upto 03.00pm)**

Last Date and time for submission of E-Bids: As above

ई-बिड (तकनीकी) खोलने की तिथि एवं समय: **22.03.2024 (03.00pm)**

Date and time for opening of E-Bid(Technical) : As above

निविदा आमंत्रण दस्तावेज / BID INVITATION DOCUMENTS

सीएसआईआर-प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान, भोपाल वैज्ञानिक एवं औद्योगिक अनुसंधान परिषद, नई दिल्ली भारत सरकार द्वारा वित्त पोषित राष्ट्रीय ख्याति का एक अनुसंधान एवं विकास संस्थान है। CSIR-ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE ,BHOPAL is an R&D establishment of national repute under the aegis of Council of Scientific & Industrial Research, New Delhi, funded by Govt. of India.

1.

निदेशक, सीएसआईआर- प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान, भोपाल -462026 'क्रेता', सेवा प्रदाता (केमिस्ट) से कोटेशन/बोलिया आमंत्रित करता है। Director, CSIR-ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE ,Bhopal-462026 herein after called as the 'Purchaser' invites **Quotation/Bids from the Service Provider (Chemist)** .

परिच्छेद /CHAPTER – 1

1	कार्य/सेवाओं के लिए विवरण/निविदा विवरण Description / Tender Details for Work/Services	क्रेडिट आधार पर दवाओं की आपूर्ति हेतु केमिस्ट का एम्पैनलमेंट / Empanelment of Chemists for supply of medicines on credit basis. (परिच्छेद 4- के अनुसार कार्य की विस्तृत जानकारी/Detailed as per Scope of Work as per Chapter 4)
2	बिड का प्रकार/Type of Bid –	<u>खुली निविदा - द्वि बोली प्रणाली</u> <u>Open Tender – Tow Bid System</u> (Technical and Commercial Bid (BOQ) Separate)
3	बिड सिक्यूरिटी / Bid Security -	बिड सिक्यूरिटी घोषणा – तकनीकी बिड के साथ अवश्य जमा की जानी होगी Bid-Securing(Security) Declaration – must be submitted with Technical bid.
4	निष्पादन सुरक्षा Performance Security	निविदा अनुमानित लागत का 03 % of Tender Estimated cost

2. इच्छुक बोलीदाता प्रशासनिक अधिकारी, सीएसआईआर-एम्प्री, भोपाल के कार्यालय से अधिक जानकारी प्राप्त कर सकते हैं हेतु ईमेल। Interested Bidders can obtain further information from the General Section , CSIR-AMPRI, BHOPAL at E-mail: sog-ampri@ampri.res.in

नोट /Note ::

क) कृपया ध्यान दें :बिड जमा करने पर यह माना जाएगा कि बिडर ने पूरी निविदा पढ़ ली है, और समझ ली है और विशेष निविदा प्रक्रिया में कोई और प्रश्न/संदेह नहीं है। Please note :that the submission of bid shall be presumed that the bidder have gone through, read out & understood the tender in total and there is no further query / doubt in the particular tendering process.

ख) सभी पत्राचार केवल निदेशक, सीएसआईआर-एम्प्री , भोपाल को संबोधित किया जाना चाहिए।

All correspondence must be addressed to Director, CSIR-AMPRI, BHOPAL only.

Sd/-

अनुभाग अधिकारी(सा)

Section Officer (G)

CHAPTER :- 2 : नियम एवं शर्तें / TERMS & CONDITIONS:-

1.	कोटेशन की स्वीकृति निदेशक, सीएसआईआर-एम्प्री, भोपाल 462026 के सक्षम प्राधिकारी के पास होगी, जो सबसे कम कोटेशन /सबसे अधिक डिस्काउंट को स्वीकार करने के लिए बाध्य नहीं है और प्राप्त किसी भी या सभी कोटेशन को अस्वीकार करने, या आंशिक रूप से स्वीकार करने का अधिकार अपने पास सुरक्षित रखता है। The acceptance of the quotation will rest with the competent authority of Director, CSIR-AMPRI, BHOPAL 462026, who does not bind himself to accept the lowest quotation / highest discount rate and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
2.	बिड की वैधता कोटेशन खुलने की तारीख से न्यूनतम 90 दिनों की होनी चाहिए। Bid validity should be minimum period of 90 days from the date of opening of the quotation.
3.	निदेशक, सीएसआईआर-एम्प्रीआरआई, भोपाल के पास एक से अधिक सेवा प्रदाताओं को सूचीबद्ध/वर्क अवार्ड करने का अधिकार सुरक्षित है बशर्त आपसी सहमति पर L1 के मूल्य/सबसे अधिक डिस्काउंट पर सहमत हो तो । Director, CSIR-AMPRI, Bhopal reserves the right to empaneled/award contract more than one service provider subject to matching L1 price /highest discount rate on mutual consent.
4.	Participation in this tender is by invitation only and is limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional tenders shall not be considered.
5.	<u>भारत के साथ भूमि सीमा साझा करने वाले देश के बोली लगाने वाले से खरीद पर प्रतिबंध/Restrictions on procurement from a bidder of a country which shares a land border with India</u> As per GOI, Ministry of Finance, Department of expenditure, Public Procurement Division Order (Public Procurement Order No.1) dated 23 rd July 2020, any bidder from a country which shares a land border with India will be eligible to bid in the procurement only if the bidder is registered with the Competent authority specified in Annexure I of the Order. A certificate shall be submitted by the bidder offering bid for the subject procurement stating that, "the bidder is not sharing a land border with India, or the bidder offering bid for the subject procurement is sharing a land border with India and is registered with the Competent Authority as specified in Annexure I of the GOI, Ministry of Finance, Department of expenditure, Public Procurement Division Order (Public Procurement Order No.1) dated 23 rd July 2020. Documentary proof of registration should be enclosed alongwith the bid.
6.	ई-बिड केवल etenders.gov.in पोर्टल के माध्यम से जमा की जानी चाहिए। डाक/कूरियर (हार्ड कॉपी), ई-मेल, फैक्स द्वारा प्राप्त कोटेशन/बिड्स मान्य नहीं किए जाएंगे । E-bids should be submitted through portal : etenders.gov.in only. Enquiry receive by post/courier(hard copy) ,e-mail , fax shall not be considered.
7.	आवश्यक कार्य समापन अवधि को कोटेशन में अनिवार्य रूप से निर्दिष्ट किया जाना चाहिए। यदि कोई आदेश दिया जाता है तो प्रस्तावित कार्य पूरा करने की अवधि का सख्ती से पालन करना होगा। Work Completion period required should be invariably specified in the quotation. The offered work completion period shall have to be strictly adhered to in case an order is placed.
8.	निविदा में उल्लिखित अवधि के बाद काम पूरा होने में देरी के लिए निर्धारित हर्जाना/जुर्माना प्रावधान: लागू दर 0.5% प्रति सप्ताह है और अधिकतम कटौती अनुबंध मूल्य का 10% रहेगी Liquidated Damages/Penalty Clause for delays in completion of work after period mentioned in Tender Enquiry: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price
9.	If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
10.	TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc. Kindly furnish your PAN & GST Number etc. in your quotation/bill for our records.

11.	भुगतान अवधि: अध्याय 3 के अनुसार। कृपया आरटीजीएस भुगतान के लिए अपने बैंक विवरण सूचित करें। Payment Term : As per Chapter 3 . Please inform your Bank details for RTGS payment.
12.	सभी विवादों का निपटारा क्षेत्राधिकार भोपाल म.प्र. की अदालतों में किया जाएगा। All disputes shall be settled in the courts of Bhopal M.P. Jurisdiction only.
13.	<p>The dispute settlement mechanism/arbitration proceedings shall be concluded as under:</p> <p>(a) <i>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.</i> All such cases shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi for final decision.</p> <p>(b) 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.</p>
14.	<p>निविदा जमा करने का तरीका केवल सीलबंद कोटेशन/बोली के माध्यम से डाक/हथ से होगा। यह सुनिश्चित करना बोली लगाने वालों की जिम्मेदारी है कि उनका कोटेशन निविदा जमा करने की अंतिम तिथि और समय पर या उससे पहले प्रशासनिक अधिकारी, सीएसआईआर-एम्प्री, भोपाल के कार्यालय में पहुंचा दिया जाना चाहिए। The mode of submission of tender will be through sealed quotation/bid only by Post / by-hand. Bidder's responsibility to ensure that their quotation should be delivered at Office of Administrative Officer ,CSIR-AMPRI,Bhopal on or before last date & time of submission of the Tender.</p>
15.	<p>As per Govt. of India procurement policies, Purchase preference, eligibility of bidders and other conditions will be as prescribed in DIPP Order No. P-45021/2/2017-PP (BE-II) dated 4th June 2020 16th September 2020. Bidders should mandatorily indicate whether they are under class I or class II local supplier. Non-local suppliers cannot participate in any of the tenders upto 200 crores.</p> <p># 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. 45021/2/2017-PP (BE-II) dated 4th June 2020 and 16th September 2020 or by the competent Ministries / Departments in pursuance of this order.</p> <p>“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.</p>

16.	<p>खरीद प्राथमिकता नीतियाँ / Purchase Preference Policies</p> <p>The purchaser intends to give product reservation/purchase preference/price preference in Line with current Govt. of India procurement policies to help inclusive national economic growth by providing long term support to Small and Medium enterprises (SMEs) and disadvantaged sections of the society and to address environmental concerns along with preferential market access in govt. procurements. Bidders desirous of submitting their bids in accordance with the Make in India Policy of GOI must submit an Affidavit of self Certification regarding minimum local content as per the format enclosed with the bidding document.</p> <p>For the above purpose, Class-I/Class-II 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 4th June 2020 and revised DIPP Order dated 16.09.2020 or by the competent Ministries/Departments in pursuance of this order and 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.</p>
17.	<p>उचित कार्रवाई की जा सकती है, यदि: Appropriate action can be taken, if :</p> <p>(a) If a Bidder withdraws or amends or modifies or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form; or</p> <p>(b) In case of a successful Bidder, if the Bidder fails to furnish order acceptance.</p>
18.	<p>बोलियों की वैधता की अवधि Period of Validity of Bids</p> <ol style="list-style-type: none"> 1. Bids shall remain valid for minimum of 90 days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive. 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 (by post, fax or e-mail). The bid security provided shall also be suitably extended failing which the bid would be summarily ignored. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid. 3. Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

19.	बीड का प्रारूप और हस्ताक्षर Format and Signing of BID <ol style="list-style-type: none"> 1. The bids may be submitted in single bid or in two parts as specified in the Invitation for Bids /NIT. 2. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid detailing his/her name and contact details. 3. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the bid.
20.	बोलियों को जमा करना, सील करना और चिह्नित करना Submission, Sealing and Marking of Bids <p>The bidder should submit their duly encrypted bids on or before due date and time of submission mentioned in Tender. You are requested to go through the uploading process well in advance so as to avoid last minute hitches. (Bids received by FAX/E-mail would not be considered for evaluation.)</p>
21.	बोलियां जमा करने की अंतिम तिथि Deadline for Submission of Bids <ol style="list-style-type: none"> 1. Bids must be submitted on or before the due date and time. 2. The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bid documents in accordance with Clause relating to Amendment of Bidding Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended. Such amendments would appear as a corrigendum on CPP Portal against the relevant .
22.	देर से प्राप्त बिड Late Bids- <ol style="list-style-type: none"> 1. Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected. 2. Such tenders shall be marked as late and not considered for further evaluation.
23.	Withdrawal, substitution and Modification of Bids. <p>It would be governed by the Standard Operating Procedure of the e-procurement portal.</p>

24	<p><u>बिड को खोलना और उनका मूल्यांकन करना Opening and Evaluation of Bids</u></p> <p><u>Opening of Bids by the Purchaser</u></p> <ol style="list-style-type: none"> 1. The decryption of the bids would be done at the time enumerated on the e-procurement portal. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day. If In two-part bidding, the financial bid shall be opened only after technical evaluation. 2. Bids that are received late shall not be considered further for evaluation, irrespective of the circumstances.
25	<p><u>गोपनीयता Confidentiality</u></p> <ol style="list-style-type: none"> 1. Information relating to the examination, evaluation, comparison, and post qualification of 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. 2. Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post qualification of the bids or contract award decisions may result in the rejection of its Bid.
26	<p><u>बिड पर स्पष्टीकरण Clarification of Bids</u></p> <p>To assist in the examination, evaluation, comparison and post qualification of the 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 bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest 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.</p>
27	<p><u>प्रारम्भिक जाँच Preliminary Examination</u></p> <ol style="list-style-type: none"> 1. The Purchaser shall examine the bids to confirm that all documents and technical documentation requested Tender have been provided, and to determine the completeness of each document submitted. 2. The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected. <ol style="list-style-type: none"> a) Bid Form and Price Schedule, in accordance with Tender ; b) All the tenders received will first be scrutinized to see whether the tenders meet the basic requirements as incorporated in the tender enquiry document. The tenders, who do not meet the basic requirements, are to be treated as unresponsive and ignored. The following are some of the important points, for which a tender may be declared as unresponsive and to be ignored, during the initial scrutiny:
	<p>. (i) The Bid is unsigned</p>

	<ul style="list-style-type: none"> (ii) The Bidder is not eligible. (iii) The Bid validity is shorter than the required period. (iv) The Bidder has quoted for Services / goods render/ manufactured by a different firm without the required authority letter from the proposed Service provider manufacturer. (v) Bidder has not agreed to give the required performance security or has not furnished the bid security. (vi) The services/goods quoted are sub-standard, not meeting the required specification, etc. (vii) Against the schedule of Requirement (incorporated in the tender enquiry), the bidder has not quoted for the entire requirement as specified in that schedule. (viii) The bidder has not agreed to some essential condition(s) incorporated in the tender enquiry.
28	<u>बिड की प्रभाव्यता / Responsiveness of Bids</u> <ol style="list-style-type: none"> Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantive responsive bid is one, which conforms to all terms and condition of the bidding documents without material deviations, reservations or omissions. A material deviation, reservation or omission is one that: <ul style="list-style-type: none"> (a) Affects in any substantial way the scope, quality, or performance of the Goods /Services specified in the Contract; or (b) Limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or (a) If rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids. The purchasers' determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a 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. If a bidder quotes Nil Charges/consideration, the bid shall be treated as unresponsive and will not be considered.
29	<u>गैर-अनुरूपता, त्रुटि और चूक Non-Conformity, Error and Omission</u> <ol style="list-style-type: none"> Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities or omissions in the Bid that do not constitute a material deviation. Provided that a 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 bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid. Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis: <ul style="list-style-type: none"> (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,

	<p>the subtotals shall prevail and the total shall be corrected; and</p> <p>(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.</p> <p>4. Provided that a 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 bid submitted shall be ignored and its Bid Security may be forfeited.</p>
30	<p>नियम एवं शर्तों की जांच, तकनीकी मूल्यांकन Examination of Terms & Conditions, Technical Evaluation</p> <p>1. The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the Tender have been accepted by the Bidder without any material deviation or reservation.</p> <p>2. The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with Tender, to confirm that all requirements specified in Schedule of Requirements/Scope of Work of the Bidding Documents have been met without any material deviation or reservation.</p> <p>3. If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with Tender, it shall reject the Bid.</p>
31	<p><u>Evaluation and comparison of bids</u></p> <p>1. The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>2. To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined below. No other criteria or methodology shall be permitted.</p> <p>3. The bids shall be evaluated on the basis of final landing cost which shall be arrived as under:</p> <p>For Services / goods — render / manufactured in India</p> <p>(i) — The price of the services/goods quoted ex-works including all taxes already paid.</p> <p>(ii) — GST and other taxes, if any which will be payable on the services/goods if the contract is awarded.</p> <p>(iii) — Charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination. (for goods only)</p> <p>(iv) — Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CMC, site preparation and training including any incidental services, if any.</p> <p>Note: In case of goods, Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. such offers shall be rejected as incomplete.</p>

32	<p>विभिन्न प्रकार की खरीद के लिए श्रेणी-I स्थानीय आपूर्तिकर्ता/श्रेणी-II स्थानीय आपूर्तिकर्ता/गैर-स्थानीय आपूर्तिकर्ताओं की पात्रता। Eligibility of Class -I local supplier/ Class-II local supplier / Non-local suppliers for different type of procurements.</p> <p>a) In procurement of all goods, services 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 Public Procurement (Preference to Make in India) Order 2017- Revision dated 4th June 2020 and revised on 16th September 2020, shall be eligible to bid irrespective of purchase value.</p> <p>b) Only Class-I local supplier and Class-II local supplier as defined under the Order shall be eligible to bid, except when Global tender enquiry has been issued. In global tender enquiries, Non-local suppliers shall also be eligible to bid along with Class-I local suppliers and Class-II local suppliers in procurement of all goods, services not covered by para a) above and with estimated value of purchases less than Rs.200 crore.</p>
33	<p>खरीद प्राथमिकता</p> <p>सार्वजनिक खरीद (मेक इन इंडिया को प्राथमिकता) आदेश 2017 के प्रावधानों के अधीन - संशोधन दिनांक 4 जून 2020 और संशोधन दिनांक 16 सितंबर 2020 और नोडल मंत्रालय द्वारा जारी किए गए किसी भी विशिष्ट निर्देश या इस आदेश के अनुसरण में, खरीद प्राथमिकता दी जाएगी यहां निर्दिष्ट मामले में खरीद इकाई द्वारा की गई खरीद में क्लास- I स्थानीय आपूर्तिकर्ता को:</p> <p><u>Purchase Preference</u> Subject to the provision of Public Procurement (Preference to Make in India) Order 2017- Revision dated 4th June 2020 and revision dated 16th September 2020 and to any specific instructions issued by the Nodal Ministry or in pursuance of this order, purchase preference shall be given to Class-I local supplier in procurements undertaken by procuring entity in the matter specified hereunder:</p> <p>a) The purchaser has restricted the eligibility of the supplier to Indian suppliers only as per para 06 of the invitation to bid / NIT. In procurement of all goods 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.</p> <p>b) If the tendered items are not listed by the Nodal Ministry indicating the local capacity and local competition, the following procedure of evaluation shall be followed, for goods with estimated value of less than Rs.200 crore. :</p> <p>c) In the procurement of services / goods which are covered by above and which are divisible in nature, the Class-I local supplier shall get purchase preference over Class -II local supplier as well as Non-local supplier as per the following procedure -</p> <p>i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is Class-I local supplier, the contract for full quantity will be awarded to L1.</p> <p>(ii) If L1 bid is not Class-I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder amongst the Class-I local supplier will be invited to match the L1 price for the remaining 50% quantity, subject to the class-I local supplier 's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such Class-I local supplier, subject to matching the L1 price. In case such lowest eligible Class-I local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L1 price for the remaining quantity and so on. And the contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.</p> <p>(c) In the procurement of services / goods which are not divisible in nature and in procurement of services where the bid is evaluated on price alone, the Class-I local supplier get purchase preference over the Class-II local supplier as well as non-local supplier as per the following procedure.</p> <p>i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a Class-I local supplier, the contract will be awarded to L1.</p> <p>ii. If L1 is not from a Class-I local supplier, the lowest bidder among the Class-I local suppliers will be invited to match the L1 price, subject to Class-I local supplier's quoted price falling within the</p>

	<p>margin of purchase preference. Accordingly, the contract shall be awarded to such Class-I local supplier subject to matching the L1 price.</p> <p>iii. In case such lowest eligible Class-I local supplier fails to match the L1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price. This may be repeated until all the Class-I local suppliers within the margin of purchase preference are given an opportunity to match the L1 price. The contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference match the L1 price, the contract may be awarded to the L1 bidder.</p> <p>(d) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and / or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and / or other items relating to that Nodal Ministry.</p> <p>(e) Class - I local suppliers /class-II local suppliers at the time of submission of bid must submit a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made, as per the proforma, failing which no purchase preference shall be granted. In case the bid value is more than Rs.10.00 crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (Preference to Make-in - India) order 2017 dated 4.6.2020 and 16th September 2020.</p> <p>(f) Only Class-I and Class-II local suppliers as per MII order dated 4.6.2020 and 16th September 2020 will be eligible to bid. Non-Local suppliers as per MII order dated 4.6.2020 and 16th September 2020 are not eligible to participate. Class -II local supplier will not get purchase preference in any procurement undertaken by the institute.</p> <p>Purchase Preference In case of MSE-</p> <p>1. In tender, where the items are divisible, the participating Micro and Small Enterprises (MSE) quoting price within price band of L1+15 (fifteen) per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25 (twenty five) per cent of total tendered value. The 25 (twenty five) per cent quantity is to be distributed proportionately among these bidders, in case there are more than one MSMEs within such price band.</p> <p>2. Within this 25% (Twenty five Percent) quantity, a purchase preference of 20 (twenty) per cent out of 25 (twenty five) per cent is reserved for MSEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) entrepreneurs (if they participate in the tender process and match the L1 price). Further, out of the total annual procurement from the MSEs, (3%) three percent from within the 25% target shall be earmarked for procurement from MSEs owned by women. Provided that, in the event of failure of such SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four per cent sub-target shall be met from other MSE. In case the items are not divisible, then the MSE quoting price within price band L1 + 15% may be awarded for full/complete supply of total tendered quantity to MSE, considering the spirit of the policy for enhancing the Government procurement from MSEs.</p>
34	<p>क्रेता से संपर्क करना:</p> <p>1. कोई भी बोलीदाता बोली खुलने के समय से लेकर अनुबंध दिए जाने तक अपनी बोली से संबंधित किसी भी मामले पर क्रेता से संपर्क नहीं करेगा।</p> <p>2. किसी बोलीदाता द्वारा बोली मूल्यांकन, बोली तुलना या अनुबंध पुरस्कार पर अपने निर्णयों में क्रेता को प्रभावित करने के किसी भी प्रयास के परिणामस्वरूप बोलीदाता की बोली को अस्वीकार कर दिया जा सकता है।</p> <p>Contacting the Purchaser :</p> <p>1. No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.</p> <p>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 bid.</p>
35	<p><u>Post qualification</u></p> <p>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 tender.</p>

	<p>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 Bidder, as well as such other information as the Purchaser deems necessary and appropriate.</p> <p>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 bid.</p>
36	<p>किसी भी बोली को स्वीकार करने और किसी या सभी बोलियों को अस्वीकार करने का क्रेता का अधिकार: क्रेता के पास किसी भी बोली को स्वीकार या अस्वीकार करने और बोली प्रक्रिया को रद्द करने का अधिकार सुरक्षित है अनुबंध प्रदान करने से पहले किसी भी समय सभी बोलियों को अस्वीकार कर दें, बिना किसी दायित्व के प्रभावित बोलीदाता या बोलीदाता।</p> <p>दंगा)</p> <p>Purchaser's right to accept Any Bid and to reject any or All Bids</p> <p>The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.</p>
37	<p>विकल्प खण्ड</p> <p>क्रेता उचित जानकारी देकर अंतिम डिलीवरी तिथि (या अनुबंध की विस्तारित डिलीवरी तिथि) तक किसी भी समय आवश्यक सेवाओं की मात्रा/अवधि को 25% (पच्चीस) प्रतिशत तक बढ़ाने या घटाने का अधिकार सुरक्षित रखता है। नोटिस भले ही शुरू में ऑर्डर की गई मात्रा/अवधि की डिलीवरी अवधि की अंतिम तिथि (या विस्तारित डिलीवरी अवधि) से पहले पूरी आपूर्ति कर दी गई हो।</p> <p>Option Clause</p> <p>The Purchaser reserves the right to increase or decrease the quantity/duration of the required services up to 25% (Twenty-Five) per cent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity/duration ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)</p>

38	<p><u>AWARD OF CONTRACT</u></p> <p><u>A. Negotiations</u></p> <p>Normally, there shall not be any negotiation. 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 bidder. Counter offers tantamount to negotiations and shall be treated at par with negotiations in the case of one time purchases.</p> <p><u>B. Award Criteria</u></p> <p>The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. The details of the award would be hosted on the website of the Purchaser.</p> <p><u>C. Purchaser's right to vary Quantities at Time of Award</u></p> <p>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 to the extent of 25% without any change in unit price or other terms and conditions.</p>
39	<p><u>A. Signing of Contract</u></p> <p>1. Promptly after notification, the Purchaser shall send the successful Bidder the Agreement/Purchase Order.</p> <p><u>B. Order Acceptance</u></p> <p>1. The successful bidder should submit Order acceptance and complete the services / work in on or before stipulated time from the date of issue of order/signing of contract, failing which it shall be presumed that the vendor is not interested and appropriate action can be taken as per Bid Security Declaration submitted by the bidder.</p> <p>2. The order confirmation must be received. However, the Purchaser has the powers to extend the time frame for submission of order confirmation beyond the original date. Even after extension of time, if the order confirmation is not received, the contract is liable to be cancelled provided that the purchaser, on being satisfied that it is not a case of cartelization and the integrity of the procurement process has been maintained, may, for cogent reasons, offer the next successful bidder an opportunity to match the financial bid of the first successful bidder, and if the offer is accepted, award the contract to the next successful bidder at the price bid of the first successful bidder.</p>
40	<p>Bidder's responsibility to take care of all safety, security of their representatives , their Instruments/equipment's/materials and the property of this Institute.</p>

41	<p>परफॉर्मंस सिक्यूरिटी / Performance Security-</p> <p>41.1 The Supplier shall furnish performance security (PS) as per amount/percent specified in Tender, PS shall remain valid till 60 days after the period of contractual obligations.</p> <p>41.2 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.</p> <p>41.3 The Performance Security shall be denominated in Indian Rupees for the offers received for supplies within India.</p> <p>41.4 The Performance security shall be in one of the following forms:</p> <ul style="list-style-type: none"> (a) A Bank guarantee or stand-by Letter of Credit issued by a Nationalized/ Scheduled bank located in India in the form provided in the bidding documents. Or (b) A Account Payee demand draft in favour of the Director, CSIR-AMPRI,BHOPAL Or, (c) A Fixed Deposit Receipt pledged in favour of the Director, CSIR-AMPRI,BHOPAL Or, (d) RTGS /NEFT in favour of Director, CSIR-AMPRI,BHOPAL. <p>41.5 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, without levy of any interest.</p> <p>41.6 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.</p> <p>41.7 The performance security must be received before execution of services/work as per Tender. However, the Purchaser has the powers to extend the time frame for submission of Performance Security (PS). Even after extension of time, if the PS is not received, the contract is liable to be cancelled provided that the purchaser, on being satisfied that it is not a case of cartelization and the integrity of the procurement process has been maintained, may, for cogent reasons, offer the next successful bidder an opportunity to match the financial bid of the first successful bidder, and if the offer is accepted, award the contract to the next successful bidder at the price bid of the first successful bidder.</p> <p>41.8 Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.</p>
42	<p>Force Majeure</p> <p>1. Notwithstanding the provisions of relating to extension of time, Liquidated damages 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.</p> <p>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.</p>

	<p>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.</p> <p>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.</p>
43	In the event that two or more Bidders quote the same BID Price (the "Tie BIDs"), the Authority shall identify the Selected Bidder by draw of lots, which shall be conducted, with prior notice, in the presence of the Tie Bidders who choose to attend. In case short of time draw of lots will be done through Video Conferencing.
44	<p><u>Termination for Default</u></p> <p>44.1 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</p> <ul style="list-style-type: none"> (a) If the Supplier fails to complete any or all of the work/services as per the scheduled period/ the period(s) specified in the contract, or within any extension thereof granted by the Purchaser. (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 etc as defined in Tender on code of integrity in competing for or in executing the Contract. <p>44.2 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 action:</p> <ul style="list-style-type: none"> (a) The Performance Security is to be forfeited; (b) The purchaser may procure services, upon such terms and in such manner as it deems appropriate, similar to those services, and the supplier shall be liable for all available actions against. (c) However, the supplier shall continue to perform the contract to the extent not terminated.
45	<p>आपसी सहमति से सेवा प्रदाता द्वारा अनुबंध अवधि के दौरान संतोषजनक सेवाएं प्रदान करने की स्थिति में अनुबंध को समान दर,नियमों और शर्तों के साथ एक और वर्ष के लिए बढ़ाया जा सकता है। Contract can be extended for another one year with same rate, terms and conditions, in case of satisfactory services provided by the service provider during contract period with mutual consent.</p>
46	<p>सेवा प्रदान करते समय सेवा प्रदाता को सरकारी निकायों के सभी नियमों और विनियमों का पालन करना होगा।Service provide has to comply all rules and regulation of Govt bodies while providing services.</p>

आवश्यकताओं की अनुसूची / Schedule of Requirements

1	सेवाओं का विवरण / Description of Services	(निविदा के अनुसार / As per Tender)
2	सेवाओं की अवधि / Period of services	<p>एम्पैनलमेंट प्रारंभ में एक वर्ष की अवधि के लिए होगा, जिसे संतोषजनक प्रदर्शन होने पर अनुबंध को अतिरिक्त अवधि -एक वर्ष के लिए निविदा के समान छूट, समान नियम और शर्तों पर आपसी सहमती एवं निदेशक, सीएसआईआर-एम्प्री के अनुमोदन होने पर विस्तार किया जा सकता है।</p> <p>The empanelment shall initially be for a period of one year with the provision of extension for a further period of one year on the basis of satisfactory performance, with mutual consent and the approval of Director, CSIR-AMPRI on the same discount rate , same terms & conditions of the Tender/Contract.</p>
3.	परफॉर्मेंस सिक्यूरिटी /Performance Security (DD/ PBG/FDR)	03% of Award of Contract/Estimated value of Tender and shall be remained valid till end of Award of Contract period + 02 Months.
4.	सेवाओं/कार्य के लिए अंतिम गंतव्य/Final Destination for services / work	सीएसआईआर- प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान, होशंगाबादरोड, हबीबगंज नाका के पास ,भोपाल / C.S.I.R. – Advanced Materials And Processes Research Institute, Hoshangabad Rd, Near Habibganj Naka, Bhopal -462026 (M.P.)
5.	<p><u>भुगतान शर्त/ Payment Term:-</u></p> <p>सेवाएं/कार्य के पूरा होने के पश्चात्, परफॉर्मेंस सिक्यूरिटी जमा करने पश्चात्, जमा बिल एआरएमओ, सीएसआईआर-एम्प्री, भोपाल द्वारा विधिवत प्रमाणित करने पश्चात् I(केमिस्ट भुगतान के लिए 15 दिनों के बाद या मासिक आधार पर बिल जमा कर सकते हैं।) After completion of services / work, submission of Performance Security , submission of Invoice - duly certified by the ARMO, CSIR-AMPRI,BHOPAL (Chemist can submit the bill after 15 days or on monthly basis for payment)</p>	

सीएसआईआर-एम्प्री के 1) स्टाफ सदस्य/कर्मचारियों तथा उनके आश्रित परिवार के सदस्य 2) पेंशनर्स तथा उनके आश्रित परिवार के सदस्य के लिए क्रेडिट आधार पर दवाओं की आपूर्ति हेतु **केमिस्ट का एम्पैनेलमेंट** ।

Empanelment of Chemists for supply of medicines on credit basis to CSIR-AMPRI 1) Employee and their dependant family members 2) Pensioners and their dependent family members.

Invitation of E-Bids (E-tenders) through portal etenders.gov.in only **under Open Tender (Two bid system)** from the reputed Chemist Shops/Pharmacies located in and around area of 4-5 k.m. distance from CSIR-AMPRI, Bhopal having valid drug license for supply of Allopathic Medicines prescribed by Doctor of CSIR-AMPRI dispensary on **discount** and credit basis .

Scope of Work

The empanelled chemist will supply the medicines/drugs at the agreed uniform rate of discount on MRP (inclusive of all taxes) and on credit basis to Pensioners, Employee and their dependent family members immediately based on the prescription slip issued by ARMO/Doctor of the CSIR-AMPRI Dispensary. If the prescribed medicines is not available then the same should be arranged by next day. The Chemist has to submit separate bill related to Pensioners and Employee.

The empanelled Chemist will supply the medicines to all beneficiaries and obtain their signature on reverse of the prescription slips and/or invoices/bills as a token of having received the medicine by beneficiary. The empanelled Chemist will put a stamp on all supplied medicine **“FOR CSIR-AMPRI USE ONLY”**.

Validity of the Empanelment

The empanelment shall initially be for a period of one year with the provision of extension for a further period of one year on the basis of satisfactory performance, with the approval of Director, CSIR-AMPRI on the same discount , terms & conditions of the Tender/Contract.

OTHER TERMS & CONDITIONS

1. Before the deadline for submission of the bid, CSIR-AMPRI reserves the right to modify the bidding document and to extend or not to extend the date of submission. Such amendment/modification will be hosted on CSIR-AMPRI website and CPPP portal.
2. Bidder/Chemist should take into account (if) any corrigendum published on the portal related to tender and submit the bid accordingly.
3. The Bidders are not permitted to withdraw/alter or modify their bids after expiry of the deadline of receipt of bids.
4. Please go through the CPPP site www.etenders.gov.in 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.

5. The discount rates should be filled in the Price Bid format in Excel format BOQ and **to be submitted in 2nd cover**. Violation of this condition shall render the tender liable to rejection.
6. The Chemists must furnish their Bank Account Particulars as per the attached proforma. The payment would be credited to the Bank Account of the Chemist through electronic mode within reasonable period of receipt of the certified Bills.
7. Each page of the tender document including all formats/annexures should be signed by the Tenderer/authorized signatory giving his/her name and designation with rubber stamp of the firm affixed on each page.
8. Individual in the signing the Bid and other documents must specify whether he/she signs as:
 - (i) A sole proprietor of the firm, or constituted attorney of such proprietor.
 - (ii) A partner of the firm, if it is a partnership firm and in this case he/she must have a clear legal authority to sign, answer and admit to refer disputes to arbitration.
 - (iii) Constituted Attorney/Authorized Signatory, if it is a company. Photocopies of the relevant deeds e.g. Proprietorship/Partnership Deed duly attested by a Notary Public needs to be attached.
9. Without complete documents and tenders or not on the prescribed form shall not be entertained and will be rejected.
10. The tenderer should read the terms & conditions and give their acceptance by signing every page with seal of the firm. Failure to fulfill any of the conditions shall render the tender liable for rejection.
11. The Bidder/Tenderer shop should be located maximum at 4-5 KM radius from CSIR-AMPRI, Bhopal.
12. In case, it is found that any particular medicine has expired, or is substandard or spurious, or not as per prescription slip, the Chemist will be liable to be black-listed for a period of 03 (three) years for future participation in CSIR/AMPRI tenders. Besides this, legal action(s) as deemed fit, will be taken. In case of failure or refusal by local Chemist to supply the medicines to the beneficiaries as prescribed by CSIR-AMPRI Dispensary, the empanelment is liable to be cancelled at his risk and cost.
13. The chemist/pharmacy will have to serve notice at least two months in advance to Director, CSIR-AMPRI in case the firm wants to back out from the empanelment in between.
14. Empanelment would be made to highest discount quoting firm(s) for the supply of medicines provided the chemist fulfills other terms and conditions Director, CSIR-AMPRI reserves the right to empanel another bidder keeping in view the requirement of the organization. However, Director, CSIR-AMPRI does not pledge himself to accept the highest discount or any tender and reserves the right of rejecting the whole or any part of the tender.
15. The Director, CSIR-AMPRI reserves the right to enter into parallel empanelment simultaneously or at any time during the period of this empanelment, with one or more chemists (Subject to matching empanelled chemist's highest discount rates by other chemist)
16. The bidder should quote uniform discount for all the medicines in percentage terms on the Maximum Retail Price (MRP) (inclusive of all taxes) printed on the strip/ Bottle/unit packed. The quoted discount/offer shall be on the MRP inclusive of all taxes and shall remain firm and fixed for the entire duration of the empanelment.
17. Substitute medicines and short supply of medicines will not be accepted unless permitted by the Medical Officers of CSIR-AMPRI Dispensary. Cut strips and loose medicines will be accepted only after showing batch number and expiry date.
18. The Chemists must have communication facilities such as Telephone/Mobile Phone, e-mail etc.
19. The supplied medicines should have its own shelf-life period as mentioned on the label of medicines. The shelf life of medicines supplied should not have passed more than half of its shelf life at the time of supply.
20. Family members of officers/officials working in CSIR/AMPRI cannot take part in this tender enquiry.

21. The tenderer will not be allowed to sub-empanelment. If this comes to notice, action will be taken which may amount to cancellation of empanelment awarded to the firm.
22. All the prescription slips and invoices along with pre-receipted and stamped consolidated Bills would be submitted in CSIR-AMPRI Dispensary for certification/verification after 15 days or monthly basis. Medical Officer concerned will give a certificate that "the medicines supplied are as per prescriptions and bills may be processed for payment". After certification/verification by the concerned Medical Officers of CSIR-AMPRI, the bills will be processed for payment by the office. The consolidated bills would be prepared by the Chemists for pensioners, employee and their family members after 15 days or monthly basis.
23. **Execution of Agreement:** After award of contract, the successful bidder has to execute an agreement with CSIR-AMPRI, Bhopal on Rs. 100/- stamp paper. The stamp paper will be provided by Chemist at his own cost.

24. Technical & Financial Bid requirement

A. Part 1 (Technical Bid)

- The chemist must hold valid licenses as on the date of submission of Bid in specified forms (Form 20, 20-B, 21, 21-B and 21-C) issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940. The successful Bidder will further ensure that their license remain valid on the date of bid opening and till the end of the empanelment period.
- The Chemist must not have been convicted by the State Drugs Authorities and no case should be pending under the Drugs and Cosmetics Act and Rules.
- The tenderer must not have been black-listed/debarred/suspended/terminated by any organization during the last 01 (one) year. A declaration in this regard to be attached.
- The bidder should have Goods and Services Tax Identification Number(GSTIN), Copy of GSTIN/provisionally issued GSTIN is to be attached.
- A copy of PAN allotted to the firm/owner.
- Bid Security Declaration
- Code of Integrity as per
- The details of Technical Bid must be submitted by firm on its latter head

Part 2 (Financial Bid)

- The interested firms have to quote the percentage of discount, they would offer on the MRP, which shall be the basis of deciding the successful bidder, subject to compliance of other terms & conditions of the tender.
 - The acceptance of tender will be on the basis of maximum discount offered by the Chemist on MRP i.e. Maximum Retail Price which is printed on the packing/flaps/bottles. The Chemist will be paid on MRP minus discount and no Sales Tax, Octroi or any other levy/tax will be paid separately, which has to be borne by the Chemist. Tampering on the printed MRP of the manufacturer by the Chemist by use of stickers or any other means will not be accepted.
 - Discount should be quoted in BOQ, filled the BOQ as you quoted maximum discount in percentage, Discount should not be mentioned at any place other than in the Commercial Bid(BOQ). If found so, the Bid shall stand rejected.
25. **Acceptance of the Tender**
- Director, CSIR-AMPRI, Bhopal does not pledge himself to accept the highest discount offered by any bidder and reserves the right of accepting/rejecting the whole or any part of the tender without assigning any reason.

- b. Offer of Acceptance by the purchaser will be communicated by a letter after completion of formalities required for the formal acceptance of tender & will be forwarded to tenderer as soon as possible and the instruction contained in the communication should be acted upon immediately.
- c. The bidder, whose tender is accepted will then send Contract Form in the prescribed format (as per performa) communicated by CSIR-AMPRI, Bhopal on a notarized stamp of Rs.100/- conveying his agreement and acceptance of the terms and conditions of the Tender/ award of contract.
- d. The premises of the bidder can be inspected by a team of officers nominated by Director, CSIR-AMPRI, Bhopal for physical verification of a) location of shop b) Verification of Original Documents and c) availability of cold chain (refrigerator and power back up system etc.) at any time during the whole tendering process as well as during the whole period of contract. In case the team is not satisfied with the veracity of the claim of the bidder and if it is found that statutory requirements are not complied with, the contract may be cancelled even after the award also. The decision of Director, CSIR-AMPRI, Bhopal will be final in this regard.

26. Price Offer :

- a. The quoted discount/offer should include all taxes including GST , surcharge and other taxes as stipulated in the schedule and no packing and delivery charges will be given separately.
 - b. The highest discount offered for Branded medicines on Maximum Retail Price (MRP)(inclusive of all taxes) and Generic medicine on Maximum Retail Price(MRP)(inclusive of all taxes) in the Bid by eligible bidders will become the CSIR-AMPRI discount for Branded medicine and Generic medicine & shall be intimated to all the technically approved tenderers by a letter of offer. This offer should be accepted by the tenderer to be able to qualify further in tender process.
 - c. If the letter of acceptance is not received within the stipulated period the names of such tenderer would be excluded from the list of centers under consideration for empanelment.
 - d. Director,CSIR-AMPRI,Bhopal reserves the right to accept any discount other than the highest discount, in case the Competent Authority identifies an attempt of cartelization or monopolization by one or more tenderers.
27. Price bid of only those bidders who are found responsive in the technical bid will be opened.
28. The acceptance of tender will normally be on the basis of maximum discount offered by the local Chemist on M.R.P. i.e. Maximum Retail Price which is printed on, the packing/flaps/ bottles. The Chemist will be paid on M.R.P minus discount and no GST/Other Tax, Octroi or any other levy/tax will be paid separately, which has to be borne by the Chemist. Tampering on the printed MRP of the manufacturer by the local chemist by use of stickers or any other means will not be accepted.
29. Non submission of any desired information in e-Tender will make the bidder Non-Qualified for the said e-Tender.
30. The Director,CSIR-AMPRI,Bhopal reserves the right to cancel the award/contract at any time during the currency of contract without assigning any reason thereof.
31. Tenderer will have to furnish documents in support of the information given in the tender. Original documents shall be submitted for verification as and when required.
32. The Director, CSIR-AMPRI, Bhopal reserves the right to reject any or all offers including the highest discount offer at any stage without assigning any reasons whatsoever.
33. Director, CSIR-AMPRI, Bhopal or its authorized representative reserves the right to decide which Local chemists shall normally serve the CSIR-AMPRI Dispensary. Without prejudice to this, any emergency purchase can be preferred from any of the Local Chemist by the pensioners. The decision of Director, CSIR-AMPRI, Bhopal shall be final and binding on all Empanelled Chemists.
34. Not following all the terms & conditions of e-Tender Enquiry, furnishing wrong information and false documents will make the tenderer ineligible and liable to be debarred / blacklisted from participation in

future CSIR-AMPRI, Bhopal Contracts for **two** years along with forfeiting the earnest money/Performance Security in addition to legal action as deemed fit.

35. Appointed chemist shall attend the meeting with Competent Authority of CSIR-AMPRI as and when called for.

36. How to apply

Chemists/Pharmacies meeting the above mentioned terms and conditions can submit the bids document by visiting CPP portal <https://entenders.gov.in/eprocure/app>.

Criteria or Grounds for Summarily Rejection of offers

1. Bid submitted is not valid for minimum period of 90 days from the date of opening of technical bid.
2. Late submission of bid.
3. Any conditional clause in quoted Bid which is not as per CSIR-AMPRI, BHOPAL 462026 tender.
4. Quoted offer is not as per CSIR-AMPRI, BHOPAL 462026 tender and there is deviation .
5. Bid is unsigned.
6. Bidder is not eligible.
7. The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.
8. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered".
9. **Non submission of 1) Bid Securing (Security) Declaration form. 2) Code of Integrity and conflict of interest 3) Price Certificate. (As per format given in Tender)**
10. **Non submission of GST Reg. & PAN copy .**

Points on which clarifications from suppliers can be sought

1. Ambiguity in quoted bid.
2. Ambiguity in commercial terms including payment terms. Necessary information/ documentation to rectify non-material non-conformities or omission in the bid related to Documentation requirement but non-related to any aspect of the price of the bids.
3. Non-submission of sufficient supporting Technical Literature / data.
4. Bid validity extension beyond 90 days, in case it is required by the institute.
5. Non-submission of any or all requisite formats as per tender.

मूल्य अनुसूची प्रपत्र /

PRICE SCHEDULE FORM (Price Bid)

DISCOUNT RATE TO BE QUOTED IN BOQ OF E-BID

टिप्पणियाँ:

*टीडीएस/आईटी आदि जैसी वैधानिक कटौतियां संस्थान द्वारा वैधानिक दरों और मानदंडों के अनुसार, जहां भी लागू हो, कटौती की जाएंगी। कोटेशन के साथ जीएसटी की प्रति और पैन की प्रति संलग्न करें।

Notes:

****Statutory Deductions like TDS / IT etc., shall be deducted by the Institute as per statutory rates and norms wherever applicable. Copy of GST & PAN must enclosed with quotation.***

Signature and seal of Bidder on page

*Note- 1. No advance payment will be made.

2. We meet all the tender requirement Scope of Work and accept all the term & conditions of the tender document.
3. Non submission of 1) Bid Securing (Security) Declaration form. 2) Code of Integrity and conflict of interest
- 3) Price Certificate. (As per format given in Tender) your bid shall be liable to be rejected.

Seal and Signature of the bidder

परिच्छेद / CHAPTER 6

पात्रता/योग्यता मानदंड

Eligibility / Qualification Criteria

The Bidder(s) should comply fully with the Technical Specifications and should submit all necessary supporting documents/formats mentioned in the tender document.

- (a) The chemist must hold valid licenses as on the date of application in specified forms (Form 20, 20-B, 21, 21-B and 21-C) for various categories of allopathic drugs issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940 as applicable and any other law in force. They must hold all other licenses, clearances and permissions as may be necessary to carry out the trade of dealing with / selling of medicines. The empanelled chemists will further ensure and undertake that their licenses remain valid till the end of the contract period.
- (b) The chemist should agree to supply all the medicines on immediate basis etc. prescribed by the ARMO(Medical Officer) of Dispensary CSIR-AMPRI, Bhopal - 462026
- (c) **The shop / establishment of the chemist should be situated in and around 4-5 KM from CSIR-AMPRI, Bhopal(M.P.) -462026**
- (d) The Bidder/firm should be continuously in this business for (at least) the last three years.
- (e) Bidder(s) participating in Tender must have average annual turnover of Rs.25,00,000/- (Rupees Twenty Five Lakhs or above during in last **Two consecutive Financial years** (i.e. 2021-22 and 2022-23) in the same field.
- (f) Bidder(s) participating in Tender should not have been Blacklisted/deregistered/debarred by any other Govt. institution/ Organization during the last three years for supplying sub- standard medicines/Other items or on any other grounds - **self declaration to be attached with technical bid.**
- (g) Bidder(s) participating in Tender should not have been convicted by any court of law in any matter related to supplying sub- standard medicines/Other items or on any other grounds OR by the State Drugs Authorities and no case should be pending under the Drugs and Cosmetics Act and Rules.
- (h) Bidder(s) participating in Tender should not be convicted in an offence under the prevention of Corruption Act,1988.
- (i) **Bidder(s) participating in Tender must submit “No Conviction Certificate” attested by a Gazetted officer/Public notary that there is no case pending under the Drugs and Cosmetic Act and Rules there under, against the firm during the last 03 (three) years - “No Conviction Certificate” copy attached.**

I/We hereby declare that we comply all the above criteria points of Eligibility / Qualification Criteria and have attached all required declarations / certificates / Forms and other necessary documents as per Tender.

Authorized Signatory with Seal of the Firm

परिच्छेद /CHAPTER 7

विषयसूची / Table of Contents –

परिशिष्ट Annexures

क्र. Sl. No.	फॉरमेट	परिशिष्ट Annexure
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02	सत्यनिष्ठा संहिता का पालन करने की घोषणा का प्रारूप एवं कनफ्लिक्ट ऑफ़ इंटररेस्ट / Format of declaration of abiding by the code of integrity and conflict of interest to be submitted by the bidder. (to be enclosed with the technical bid)	II
03	मूल्य प्रमाणपत्र / Price Certificate (to be enclosed with the technical bid)	III
04	तकनीकी बिड फॉर्म / Technical Bid Form	IV
05	बैंक अकाउंट विवरण फॉर्म/ Bank Account Details Form	V
06	फर्म की घोषणा / Declaration by the firm	VI
07	परफॉरमेंस सिक्यूरिटी / PERFORMANCE SECURITY	VII
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बोली सुरक्षा घोषणा /Bid-Securing Declaration Form

(Bid Security Declaration)

(Must submit with Technical Bid)

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 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 (Minimum 90 days) 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 for an 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)

सत्यनिष्ठा संहिता का पालन करने की घोषणा का प्रारूप एवं कनफ्लिक्ट ऑफ़ इंटरेस्ट
Format for declaration by the Bidder for Code of Integrity & conflict of interest

(Must enclosed with Technical bid)
(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 of your Tender document and have no conflict of interest as mentioned under Para of Tender.

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 Seal

T&C of Code of Integrity/Conflict of Interest :-

1. The bidders/suppliers should sign a declaration about abiding by the Code of Integrity for Public Procurement in bid documents. In case of any transgression of this code, the bidder is not only liable to be removed from the list of registered suppliers, but it would be liable for other punitive actions such as cancellation of contracts, banning and blacklisting or action in Competition Commission of India, and so on.
2. **Code of integrity for Public Procurement:** The Purchaser as well as bidders, suppliers, contractors and consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant contracts:
 - A. **“corrupt practice”**: making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;
 - B. **“Fraudulent practice”**: any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;
 - C. **“anti-competitive practice”**: any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels;
 - D. **“coercive practice”**: harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
 - E. **“conflict of interest”**: participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain; and
 - F. **“Obstructive practice”**: materially impede the purchaser’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser’s Entity’s rights of audit or access to information;

3. **Obligations for Proactive disclosures**

- A.** The Purchaser as well as bidders, suppliers, contractors and consultants, are obliged under Code of Integrity for Public Procurement to sue-moto proactively declare any conflicts of interest (coming under the definition mentioned above – pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity; and
- B.** The bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity;
- C.** To encourage voluntary disclosures, such declarations would not mean automatic disqualification for the bidder making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, taken by the purchaser.

4. **Punitive Provisions** Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a (prospective) bidder/supplier, directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the purchaser may take appropriate measures including one or more of the following:

A. If his bids are under consideration in any procurement:

- i. Forfeiture or encashment of bid security;
- ii. Calling off of any pre-contract negotiations; and
- iii. Rejection and exclusion of the bidder from the procurement process.

B. If a contract has already been awarded

- I. Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;
- II. Forfeiture or encashment of any other security or bond relating to the procurement;
- III. Recovery of payments including advance payments, if any, made by the purchaser along with interest thereon at the prevailing rate.

C. Provisions in addition to above:

- i. Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;
- ii. In case of anti-competitive practices, information for further processing may be filed under a signature of the Joint Secretary level officer, with the Competition Commission of India;
- iii. Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.

मूल्य प्रमाणपत्र Price Certificate

(तकनीकी बोली के साथ प्रस्तुत किया जाना है/ To be submitted with Technical Bid)

“प्रमाणित किया जाता है कि इस निविदा में उद्धृत दरें समान / समान कार्य / सेवाओं के लिए उद्धृत दरों/डिस्काउंट से किसी अन्य सरकारी संस्थान द्वारा ली गई दरों से कम नहीं हैं। जिसमें सरकारी : संगठन/पीएसयू/सीएसआईआर लैब्स/या कोई अन्य सरकारी संस्थान।

“Certified that rates quoted in this tender is/are not lowest than the rates/discount quoted for the same / similar work/services charged to any other govt. organization / PSUs / CSIR Labs/ or any other firm/organization”.

पृष्ठ पर बोलीदाता के हस्ताक्षर और मुहर

Signature and seal of Bidder on page

TECHNICAL BID FORM ON LETTER HEAD

Empanelment of Chemists for supply of medicines on credit basis to CSIR-AMPRI Pensioners, Employees and their dependent family members

{NIT No: **AMPRI/GEN/MED/2023-24**}

S.No.	Particulars	Details
1.	Name & Address of the Chemist	
	Telephone No.	
	Mobile No.	
	Email ID	
2.	Constitution(Company/Partnership/Proprietorship)	
3.	Whether Manufacturer/Authorised Distributor/Dealer/Agency	
4.	Details of Registration (attach proof)	
	Registering Authority	
	Registration No. & Date	
5.	Drug License No., Date and validity of Drug License for Allopathic Medicines (Self attested copies of relevant documents to be enclosed)	
6.	Sales Tax No. (if applicable)	
7.	GST/VAT/TIN Registration, as applicable (Self attested copy of GST/VAT/TIN No. Certificate to be enclosed)	
8.	Permanent Account Number (PAN) (Copy of PAN Card to be enclosed)	

9.	Whether the Billing System is computerized? (Yes/No)	
10.	Whether the firm has been convicted by the State Drugs Authorities and if any case is pending under the Drugs and Cosmetics Act and Rules? (Yes/No) and Whether the firm is blacklisted/debarred/suspended/terminated by any Government Department/ Undertaking during the last one year?(Yes/No)	
11.	Whether the Chemist is willing to supply medicines to AMPRI Dispensary immediately based on the prescription slip issued by Medical Officers of CSIR-AMPRI in AMPRI Dispensary and has all the facilities required to cater to a large customer base like AMPRI and other hospitals. Yes/No	

I have gone through terms & conditions of NIT carefully and accept the same and provide all the information/documents as mentioned above. Copy of NIT duly signed at each page is enclosed.

Name of the Authorized Signatory : Sign & Seal of

the Chemist : Date:

Proforma for Bank Account Particulars for e-Payment

1. Name & Address of the Chemist
2. Name of the Beneficiary Account
3. Account No.
4. Nature of Account Saving/Current
5. Name & Address of the Bank

Telephone No./Mobile No.
Email ID
6. IFSC Code
Copy of cancelled cheque is to be attached
7. MICR Code
8. Branch Code

We declare that the information provided above is true and correct.

Signature: Date :///...../2024
Vendor)

Name: (Seal of the

Verification: Certified that the bank account particulars/details as given above are correct as per Bank record.

Signature of Branch
Manager with
seal of the Bank

DECLARATION

(On company's letter head/pad)

{NIT No. AMPRI/GEN/MED/2024}

I/We, M/s. _____ do hereby solemnly affirm and declare
as under:

1. That my/our firm has never been convicted by the State Drugs Authorities and no case is pending under the Drugs and Cosmetics Act and Rules.
2. That my/our firm is not black-listed / debarred / suspended / terminated by any organization during the last 01 (one) year.

Date: //...../...../2024

Sign . and seal of bidder (name) the sole proprietor/partner of company / firm

PERFORMANCE SECURITY

(To be submitted by successful bidder, do not submit with bid)

FORM MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To,
Director ,
CSIR-AMPRI,
Bhopal - 462026

WHEREAS

(name and address of the supplier) (hereinafter called “the supplier”)

has undertaken, in pursuance of contract No. datedto supply
(description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW 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 supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 02.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, Name & Address of the Issuing Branch of the Bank

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.

**कॉन्ट्रैक्ट फॉर्म / Contract Form –
on Rs. 100 stamp paper
(To be filled by successful bidder)**

Contract No. _____ Date: _____

THIS CONTRACT AGREEMENT is made the [insert: number] day of [insert: month], [insert: year].

BETWEEN

CSIR- ADVANCED MATERIALS AND PROCESSES RESEARCH INSTITUTE (Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India) having its registered office at **Hoshangabad Road, Bhopal 462026** , India represented by _____ [insert complete name and address of Purchaser (hereinafter called “the Purchaser”),

and (2)

[insert name of Service provider], a corporation incorporated under the laws of [insert: country of service provider] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”). WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Services] and has accepted a Bid by the service provider for the 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:

01. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

02. 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 (b) Terms & Conditions of Contract- as per tender document (c) schedule of requirement - as per tender document (d) scope of work (as per chapter 4)- as per tender document (e) The service provider Bid and original Price Schedules (f) The Purchaser’s Notification of Award (g) [Add here any other document(s)]

03. 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.

04. 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.

05. 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 **CSIR-AMPRI, BHOPAL** 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]

For and on behalf of the service provider Signed: [insert signature of authorized representative(s) of the service provider]

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