

सीएसआईआर-केंद्रीय खाद्य प्रौद्योगिक अनुसंधान संस्थान
CSIR- CENTRAL FOOD TECHNOLOGICAL RESEARCH INSTITUTE
मैसूरु / MYSURU-570 020, भारत / INDIA

(Constituent Laboratory of CSIR, New Delhi (Ministry of Science & Technology)
An ISO 9001:2008, ISO 14001:2004 & ISO 17025:2005, NABL Accredited Laboratory

सं. /No. CFTRI /52339/22-23

दिनांक / Date: 07th March, 2023

NOTICE INVITING TENDER

To,

Anton Paar India Pvt. Ltd,
582, Phase V
Udyoga Vihar Industrial Area
Gurgaon-122016 (Haryana)
India

Dear Sir,

Sub: Spares for Rheometer

Please note CSIR-CFTRI, Mysuru is one of the constituent laboratory under CSIR (Council of Scientific & Industrial Research), Ministry of Science & Technology, Govt of India engaged in Food Technology, Processing & Preservation and R&D activities.

We intend to procure the spares as per list attached.

You are requested to provide maximum discounted offer as applicable to Govt. Organisation engaged in R&D activities for the spares listed at Annexure-I along with the following documents duly signed and sealed:

1. (a) Bidder Information Form
(b) Manufacturers Authorisation Form,
(c) Price Reasonability Certificate
(d) Format for declaration by the Bidder for Code of Integrity & Conflict of interest
(e) Compliance of restriction under Rule 144 (xi) of GFR, 2017 related to restrictions on participations of foreign bidders and their authorized Indian Agent/Dealer
2. Please note that CSIR-CFTRI will not issue any GST Concessional Rate Certificate Hence, you are advised to quote accordingly.
3. Delivery: FOR CSIR-CFTRI, Mysuru
4. Delivery schedule: Supply is required within four weeks from the date of issue of purchase order. Confirm the delivery schedule in your offer.
5. Bid shall be submitted online only at CPPP website: <https://etenders.gov.in> . No manual bids shall be accepted.
6. The bidder must upload the Price Schedule (item wise) along with the other relevant documents in pdf format. Please note BOQ (.xls) also uploaded for formality purpose and you may upload total value only.

7. **Terms of Payment:** The method and conditions of payment to be made to the supplier under this Contract shall be as follows:

Inland Letter of Credit: The inland LC for 100% value of the contract shall be established & the payment shall be made in Indian Rupees, as follows:

a) 80 % (Eighty Percent) of the Contract Price shall be paid on Delivery & fixing of the Goods and Satisfactory Acceptance of Items & upon submission of the acceptance certificate issued by the End User.

b) Balance 20 % payment will be made to the supplier against submission of Performance Security valid for warranty period + additional 2 months issued by any Scheduled Commercial Bank in form of BG/Demand Draft/Banker's Cheque/FDR

8. The supplier shall furnish Performance Security of 3% of contract value valid for 12 months from date of supply and acceptance by end user.

9. Bidder has to submit list of supplies where and all have supplied especially CSIR Lab/Educational/Govt organization along with two purchase order copy with price offered.

You are requested to submit your offer pdf format along with the relevant document as listed above in CPP portal within the specified date.

Thanking you,

With regards,

Section Officer(S&P)
CSIR-CFTRI, Mysuru

**Detailed specification for supply and fixing of spares for
Rheometer, Make: Anton Paar**

S. NO	ITEM NUMBER	ITEM DESCRIPTION	QTY
1	16083	C-ETD160/ST STARCH CELL	1 No
2	179974	UPGRADE RHEOPLUS TO RheoCompass PROFESSIONAL	1 No
3	184494	REFRIGERATED CIRCULATOR	1 No
4	20488	CONNECTION KIT FOR FLUID CIRCULATORS	1 No
	<p>Starch cell should be supplied with all supportive and essential accessories to make the system fully functional with existing MCR52 equipment, Serial. No: 81174546, MFD 2012 & RHEOPLUS/32 V3.61 (Serial No: 21006273-33024) version software.</p>		

Bidder Information Form

(a) *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 of the letter head of the firm]*

Date: *[insert date (as day, month and year) of Bid*

Submission] Tender No.: [insert number from Invitation for bids]

Page 1 of _____ pages

01.	Bidder's Legal Name <i>[insert Bidder's legal name]</i>
02.	In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
03.	Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
04.	Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
05.	Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
06.	Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
07.	Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____
Name _____ Business Address _____

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 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]

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

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____ for (Currency) _____. We would like to certify that the quoted price are the minimum and we have not quoted the rates for Spares/Service/AMC (please strike whichever is not applicable) at lesser rates than those being offered to CSIR-CFTRI, to any other customer nor will do so till the validity of this offer or execution of Purchase Order/work order/AMC (please strike whichever not applicable), whichever is later.

Seal and Signature of the tenderer

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 Seal

Annexure–V

Format for declaration by the Bidder on Non-applicability of Exclusion from Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 (on Letter Head of the bidder)

(Ref: - Govt. of India, Ministry of Finance, Dept. of Expenditure Order No. F.No.6/18/2019-PPD dated 23.07.2020 {Public Procurement No.1} and subsequent orders on the subject)

Ref. No: _____ Date _____

To,

The Director,
CSIR-CFTRI,
Cheluvamba Mansion
Opp. Railway Museum, KRS Road,
Mysuru 570020

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby undertake that “I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

Thanking you,

Yours sincerely,

Signature (Name of the Authorized Signatory)

Company Seal

“[Where applicable, evidence of valid registration by the Competent Authority shall be attached]”