



CSIR-CENTRAL FOOD TECHNOLOGICAL RESEARCH INSTITUTE  
(CSIR-Council of Scientific & Industrial Research) CHELUVAMBA  
MANSION, MYSORE-570 020

**NOTICE INVITING E-TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF  
LABORATORY PLASTICWARES INCLUDING MICROPIPETTES**

FT/S&P/ARC/PLASTICWARES/2024-25

17<sup>th</sup> May, 2024

CSIR-CFTRI is one of the constituent Laboratories of CSIR, under the aegis of Ministry of Science & Technology, Government of India, engaged in Research & Development in Food Science & Technology.

Offers are invited on behalf of Director, CSIR-CFTRI, Mysore from reputed **Manufacturers or their Authorized Distributors/ Dealers** who are preferably located at **Mysore/ Bangalore City** for entering into **Annual Rate Contract (ARC) for supply of Plasticwares Chemicals and Consumables** for the FY 2024-25.(01.07.2024 to 30.06.2025)

**Important Note:**

1. Last date
  - a. For Tender submission online in [etenders.gov.in](http://etenders.gov.in). upto 2.30 pm (IST) by 4<sup>th</sup> June, 2024.
  - b. Tender opening @ 02.30 pm on 5<sup>th</sup> June, 2024.
2. Prospective bidders may visit [etender.gov.in](http://etender.gov.in) and also our institute website [www.cftri.res.in](http://www.cftri.res.in) for detailed Terms & Conditions.

(For CSIR-INDIA)

Stores & Purchase Officer

CSIR-CFTRI, MYSORE- 570020

e-mail: [sosp@cftri.res.in](mailto:sosp@cftri.res.in)/[cosp@cftri.res.in](mailto:cosp@cftri.res.in)

Phone: 0821-2515440/2515447



FT/S&P/ARC/PLASTICWARES/2024-2025  
2024

Dt.17<sup>th</sup> May,

**Notice Inviting Tender (NIT) for Rate Contract for Supply of Laboratory Plasticwares including Micropipettes**

CSIR-Central Food Technological Research Institute (CFTRI), Mysore is a pioneer public funded R&D Institute in Food Science & Technology. CSIR-CFTRI is one of the constituent laboratories under the aegis of **Ministry of Science & Technology, Government of India**. CSIR-CFTRI intends to enter into an **Annual Rate Contract (ARC) on NDP (Net Dealer Price) basis with discount** for the following categories of items for the FY: 2024-2025 (01.07.2024 to 30.06.2025). In this regard, suppliers (Manufacturers/ Sole Authorized Distributors/ Dealers) are requested to submit their quotations duly signed by competent authority for the categories of items as mentioned below.

Sl No.	Categories of Items
1	Laboratory Plasticwares including Micropipettes

The **eligibility criteria** for participating in the bidding process are as under:-

1. In case the bidder is not a manufacturer, the prospective & Authorised Bidder should submit the **Manufacturers Authorization Form (MAF)** that are to be duly filled in & signed by the original manufacturer as per **Annexure - A** (enclosed) and executed on the **Letter head of the Manufacturer (Exclusively addressed to Director, CSIR-CFTRI)**. The MAF that should be valid till **30<sup>th</sup> June 2025** must be submitted along with the offer, failing which the offer will summarily be rejected.
2. **Only one distributor/dealer** is permitted to be authorized by the **original manufacturer** to quote on their behalf. In case of **multiple authorizations, the bids submitted will summarily be ignored and rejected.**
3. The bidder should upload Price list on-line or Price list (current financial year only) 01.07.24 to 30.06.25 separately for each category and brand with all details without fail before tender opening.
4. We do prefer to enter into Annual Rate Contract with the **Original Manufacturers** who can supply the materials directly to us from their depot or warehouse at Mysore/Bangalore or else supply of materials should be effected through their Authorized Distributors/Dealers based at Mysore or Bangalore within the delivery schedule as per CSIR- CFTRI requirement.

5. Please do submit the **List of your Customers** (Government, CSIR Laboratories/Institutes, reputed Private Research Laboratories/Institutes where your firm had concluded Rate Contract for these categories of items. In the customer list, the **name of contact person, designation, telephone, mob No. and e-mail numbers etc.** must be given.
6. Those firms, who are already in current Rate contract for the year 2023-2024 with CSIR-CFTRI, should attach at least **03 Purchase order copies/ Invoices** under Rate contract (2023-2024) of the same category of item for which they are going to offer proposal.
7. Those firms who are **not** in the existing Rate contract (2023-2024) with CSIR-CFTRI, should attach at least **3 Purchase order copies/ Invoices** under the existing Rate Contract with any other Government Institute/Autonomous Organisation/ Reputed Private Institute with their proposal for same category of items.
8. Please do submit/upload the **soft copies of Rate Contract that you had with your customers for the above listed categories of items.**

**CRITICAL DATE SHEET**

**CRITICAL DATE SHEET:**

**FT/S&P/ARC/PLASTICWARES/2024-2025**

<b>Sl. No.</b>	<b>Stage</b>	<b>Date &amp; Time</b>
1.	<b>Publish Date &amp; Time</b>	<b>17/05/2024@ 06.00p.m.</b>
2.	<b>Document Download Start Date &amp; Time</b>	<b>17/05/2024 @ 06.00p.m.</b>
3.	<b>Bid submission Start Date &amp; Time</b>	<b>17/05/2024 @ 2.30p.m.</b>
4.	<b>Bid submission End Date &amp; Time</b>	<b>04/06/2024 @ 2.00p.m.</b>
5.	<b>Bid Opening Date &amp; Time</b>	<b>05/06/2024 @ 2.30p.m.</b>

**The following will be the Terms & Conditions governing the Annual Rate Contract.**

1. The Original manufacturer shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, packages or defects found at the time of supply / usage. Under such circumstances, the manufacturer/dealer has to provide **free replacement** immediately.
2. Purchase Order will be awarded up to the **last day of currency of ARC** and the Rate Contract will be in force for the purpose of delivery for all the items that are ordered during the currency of Rate Contract. Once a supply order is awarded on the supplier for supply of items under ARC during the validity period that supply order becomes valid and binding the contract.
3. All payments due shall be made **within 30 days from the date of supply**, subject to inspection and acceptance of items against submission of pre-receipted bill/ invoice in triplicate copies which should be duly stamped, sealed & signed by the authorised person. **The firm shall furnish the details of their Bank Account, IFSC code GSTIN & PAN Nos., etc printed on their invoice in order to enable CSIR-CFTRI, MYSORE to make payments through NEFT / RTGS.**
4. On receipt of Purchase Order, the RC Holder shall check the order for its correctness as per the Terms & Conditions of RC and take up the matter with CSIR-CFTRI, MYSORE for **corrections / amendments if any required**, in order to avoid any dispute at a later stage. In case, higher rates have been inadvertently mentioned for any particular item, the RC Holder must inform CSIR-CFTRI, MYSORE about the same and proceed with the supply as per the RC approved rates only.
5. The Rate Contract will also be applicable for the purchases (Order upto Rs. 50,000.00) made by the **Scientists/Technical Officers/Scholars of CSIR-CFTRI, MYSORE on Cash/ Credit purchase basis as per extant procedure, rate and Terms & Conditions of ARC**. Manufacturers or their authorized Distributors / dealers are not allowed to charge higher prices than those approved under the ARC.
6. **The Bidders are requested to submit/upload their offer in their Letter head printed without any cutting or over-writing as per the format enclosed.**
7. The Bidders will have to clearly indicate the **Brand of the product** for which they submit the rate contract offer.
8. The Bidders should submit the copy of **GST Registration Certificate**.
9. The contract shall be valid for a period of one year i.e **upto 30-06-2025**. The **Director, CSIR-CFTRI** retains the option to extend the contract on same terms and conditions for another specified period prior to expiry of the ARC with the mutual consent.

10. Manufacturer/Authorized Distributors/Dealers may offer a **separate discount for bulk purchase** and also define the quantity to be treated as “bulk” for a single supply order.
11. The Manufacturer has to furnish the certificate that the items proposed for RC is not available in GeM to make supply to CSIR-CFTRI Mysuru.
12. If the supplier fail to make supply within due date, CSIR-CFTRI shall make arrangement from the local market and any difference so occurred in price shall be borne by the Supplier. In case of emergency, CSIR-CFTRI may purchase the items under ARC through **ad-hoc contract with a different supplier**.
13. **Discount:** As per enclosed **Price Schedule Form /BOQ\*\*** Please quote the **Maximum discount on your Price List (Current Financial Year: 2024-2025 only 01.07.2024 to 30.06.2025)** as applicable to Government/Public Funded Research Institutes. Discount must be indicated in words as well as in figures. **In case of any discrepancy, the discount offered in words will only prevail. Subject to clarification from the bidder.**

**Notice:** \*\* If Bidder is not able to upload the details in Price Schedule Form /BOQ as uploaded in e-tender, they may upload the **Discount offer in PDF format along with other tender documents**. In the event of any deviation/discrepancy due to any inconvenience in the provided BOQ Form, such deviation will be ignored and the discount offered in PDF Format and uploaded by the bidder will be considered. **The Price offered in PDF format of our NIEt Terms & Conditions will only be considered by CSIR-CFTRI.**

14. **Price:**

- 14.1 Prices must be quoted on the basis on Discount on Net Dealer Price (NDP) for each category of items in terms of Percentage (%) discount on NDP. Additional Dealer’s discount may also be mentioned clearly wherever applicable.
- 14.2 The bidder shall submit soft copies of the **pricelist online followed by duly signed and stamped hard copy** so that the accessibility of prices will be user friendly. However, in case if there is difficulty in submission of Price List/Catalogue online due to huge volume, sufficient no. of duly signed and stamped hard copies shall be supplied to CSIR-CFTRI along with soft copy if any **before Tender opening**. However, bidder shall ensure that no discrepancy exists between the soft copy and hard copy of NDP Price List made available to this office, without fail. **It may please be noted that failure to upload price list or submission of hard copy/soft copy of price list prior to tender opening may result into rejection of the bid.**
- 14.3 **There shall not be any ascending variation in price during the period of the ARC**
- 14.4 You are also requested to nominate your Local Authorized Distributor/Dealer for supply of ARC items for our Resource Centres situated at Lucknow, Hyderabad and Mumbai. Addresses of Resources Centres are given below :

CFTRI Resource Centre, Chinhhat Deva Road, Lucknow - 226019	CFTRI Resource Centre, Habshiguda, Uppal Road, Hyderabad- 500007	CFTRI Resource Centre, Bhavans College Campus, Andheri west Mumbai - 400058
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15. Your offer should be based on **FOR free delivery at CSIR-CFTRI Stores** at Mysore & at CSIR-CFTRI Resource Centres at Hyderabad, Lucknow & Mumbai, otherwise your offer will not be considered for evaluation.

**15.1** The Bidder (Manufacturer) **must agree for free replacement in case any discrepancy** found with regard to quality/quantity of the material supplied by them under this Rate contract.

15.2 There will be **no separate packing and forwarding charges payable** for supply against this Rate contract.

**15.3** CSIR-CFTRI is not eligible for issue any concessional Rate of certificate for GST. Hence you may quote accordingly.

**16. Fall Clause:**

**16.1** The ARC will be guided by the Fall Clause. The price to be quoted (Price as indicated in the Price list less discount plus taxes) by the **Bidder under the Rate Contract should in no event exceed the Rate Contract price at which the Bidder sells the stores of identical description and terms and conditions to any other organization during the currency of Rate Contract.** If RC holder reduces its price or sells or even offers to sell the same item/s during the currency of the Rate Contract, price will be automatically reduced with effect from that date for all the subsequent supplies under the RC and the RC will be amended accordingly.

**16.2** An undertaking is required to be given by the manufacturer/bidder that the rates offered by them are not more than the rate offered to any other Government Agencies/Institution (including GeM) and the discount offered is not less than the discount offered to any other Government Agencies/Institutions. In case any such discrepancy is noticed, they shall refund the amount to CSIR-CFTRI and also Rate Contract is liable to be cancelled.

**17.** An undertaking must be submitted by the bidder, with the tender document, that the product offered for rate contract are not uploaded on GeM portal (Annexure B). If some products of catalogue are offered on GeM, a list of such items (which are available on GeM) must also be furnished with the tender or the same must be mentioned/highlighted/star marked in the pricelist. Any changes in this regard during currency of RC must be brought into the notice of CSIR-CFTRI by the bidder to get such items deleted from RC list.

18. During the Currency of Rate Contract period, **special offer** introduced by manufacturer/supplier must be offered to CSIR-CFTRI and should be intimated in advance. However, Director CSIR-CFTRI will retain the right to avail the special offer.
19. Bidder will have to supply the ordered material under this Rate Contract **within 2-3 weeks** of placement of Purchase Order in full quantity. In exceptional case, **part supplies will be accepted maximum in two consignments. However payment will be made only after full supply of ordered items.**
20. Delivery:
21. The items must be delivered ordinarily within 15 days to **Stores Section (Transit Stores) of CSIR-CFTRI, MYSORE** during any **working day between 10 am to 12.30 pm & 2.00 pm to 5.00 pm.** Supplies will not be accepted during Saturdays, Sundays and declared Public Holidays excluding under exceptional circumstances.
- 21.1 The items are required to be supplied to CFTRI Stores at **no extra cost** as per the delivery terms of ARC. Items supplied beyond the delivery period will attract imposition of **LD (Liquidated Damage) Clause** as per the procedure i.e., the LD, a sum equivalent to 0.5 (Half) per cent of the prices of any portion of stores delivered late for each week or part thereof of delay. The total Liquidated damages shall not exceed 10 (Ten) per cent of the value of delayed goods.
- 21.2 All the perishables/hazardous/fragile item(s) shall be opened in the presence of the representative of the bidder and the user, if required. Bidder will be responsible for any loss due to negligent packing and transportation. Package of such products shall specifically indicate that goods being supplied and perishables/hazardous/fragile with advance written intimation to this office.
22. Compliance with National/International Standards i.r.o supply of items if any, should be complied with.
23. Director, CSIR-CFTRI reserves the right to terminate the ARC without any notice and without assigning any reason in case the performance of the Bidder is found consistently unsatisfactory or due to the serious lapse on the part of the Bidder.
24. All disputes subject to Mysore Jurisdiction only.
25. TDS on GST & any statutory levies will be deducted as applicable.



26. The ARC may be withdrawn by giving **one month's notice** by either of the parties.

27. Keeping in line the aforesaid eligibility criteria and Terms & Conditions, you are therefore, requested to kindly submit your detailed proposal along with the **MAF as per Annexure "A" and upload Price list on-line or submit soft copy of the Price List prior to tender opening date (Separately for each category and brand)** as per intimation of CSIR-CFTRI. **Failure to do so shall result in summarily rejection of the bid submitted.**

28. It may kindly be noted that:

- (a) CSIR-CFTRI, MYSORE reserves the right to reject any proposal or to conclude more than one RC for the same item and has the option to re-negotiate the prices with RC holders for downward deviation.

**29. Code of integrity for Public Procurement:**

25.1 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.

25.2 "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.

25.3 "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;

- (a) 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.
- (b) "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.
- (c) "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

**25.4** "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.

### **30) Settlement of Disputes:**

**30.1.** The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation in case any disagreement or dispute arising between them in connection with the Rate Contract.

**30.2 .** If after twenty one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

**30.3** In any dispute or difference arising between the Parties hereto as to the construction interpretation , effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any part against other or in regard to any other matter under these presents but excluding any matters , decisions or determination of which is expressly provided for in this Agreement , such disputes or differences shall be referred to Delhi International Arbitration Centre (DIAC) , Delhi High Court , New Delhi and cost will be applicable as decided by them.

A reference to the Arbitration under this Clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation Act, 2015, the rules framed thereunder for the time being in force.

**31) No EMD/Bid Security & Performance Security is payable. No Tender document fee is payable.**

- 32) All supplied items must have **maximum shelf life/ expiry date**. Items supplied with **lesser than 1 year expiry period** is likely to be rejected.
- 33) Bidders are requested to refer CSIR-CFTRI website [www.cftri.res.in](http://www.cftri.res.in) for Other **General Tender's Terms and Condition** which are also an integral part of this tender. [Path: Home Page → Tenders → Standard Tender Document.
- 34) Compliance of restriction under Rule 144 (xi) of GFR, 2017 related to restrictions of foreign bidders and their authorized Indian Agent/Dealer. Bidders must duly filled-in format as per Annexure - C in their letter-head and upload in the CPP Portal.
- 35) This tender documents follows all guidelines & Policies as issued by Govt of India under Make in India, MSME, Land border & others from time to time. Any amendment/changes in rules/guidelines shall be applicable.
- 36) The Bidders/Tenderers will have to confirm in writing in their offer that all the Terms & Conditions mentioned above are acceptable to them.
- 37) Submission of the offer/bid against this NIEt shall be treated as the confirmation by the bidder regarding acceptance of all the terms & condition of this tender document without any reservation/limitation/Prejudice.

**(For CSIR-INDIA)**

**Stores & Purchase Officer**

**Stores & Purchase Dept**

**CSIR-CFTRI, MYSORE- 570020**

**e-mail: [sosp@cftri.res.in](mailto:sosp@cftri.res.in)/[cosp@cftri.res.in](mailto:cosp@cftri.res.in)**

**Phone: 0821-2515440/2515447**

**Kindly find enclosed check list for submission of documents**

**CHECK LIST FOR SUBMISSION**

- |   |                          |
|---|--------------------------|
| 1. Offer Letter for entering into Rate contract:  | <input type="checkbox"/> |
| 2. Price List as applicable is uploaded/soft copy/hard copy<br>Submitted prior to tender opening date.                            | <input type="checkbox"/> |
| 3. Copies of Rate Contract with other Institutions, clients list etc.   | <input type="checkbox"/> |
| 4. Copy of GST Registration Certificate and PAN Card  | <input type="checkbox"/> |
| 5. Discount offered by the Manufacturer   | <input type="checkbox"/> |
| 6. Further discount if any offered by the Authorized Distributor /<br>Dealer in their Letter head                                 | <input type="checkbox"/> |
| 7. Authorization Letter from Manufacturer (Annexure-A)<br>in case of Distributor/Dealer who submits bid / offer against the NIE T | <input type="checkbox"/> |
| 8. Annexure-C, declaration by the bidder on Non-applicability of<br>Exclusive from Restrictions under Rule 144 (xi) of GFR 2017.  | <input type="checkbox"/> |

**BID FORM**

(On the letter head of the firm submitting the bid document along with relevant documents  
evidencing proof of records)

**To:**

**The Director,  
CSIR-CFTRI,  
MYSORE-570020**

**Ref: Tender No. FT/S&P/ARC/Plasticwares/2024-2025 Dt .....**

**Sir,**

Having examined the bidding documents we, the undersigned, hereby submit the priced bid for supply of goods and services in conformity with the said bidding documents.

We hereby offer to supply the Goods/ Services at the prices and rates mentioned in our price list uploaded in CPP Portal , soft copy /hard copy submitted prior to tender against your tender opening date as above.

We offer the following category of items under Rate Contract and their respective price lists have been uploaded.

**LABORATORY CHEMICALS/ GLASSWARES/PLASTICWARES/ FILTER PAPERS.**

1. Name of the Manufacturer (s) :
2. Make/ Brand (s) :
3. Agreeing for liquidated damages/Penalty clause  
:
4. Delivery Period  
:
5. Validity Period :
6. Agreeing for Payment terms :
7. Furnished clients list :
8. Manufacturer/ Bidder should enclose: a) GST Registration certificate  
b) PAN No.  
c) Profile of the firm & Client list
9. If Dealer, then authorization letter from Manufacturer:

10. Rate contract copies with other Research Institutions.

11. Bank details for e-payment:

- a) Name of the Vendor/Account holder.
- b) Name of the Bank and Branch
- c) Bank Account No.
- d) Type of Account
- e) Address of the Branch

12. a) Agree for delivery @ FOR Mysore :

b) Agree for delivery @ RC-Hyderabad :

c) Agree for delivery @ RC-Mumbai :

d) Agree for delivery @ RC-Lucknow :

13. Discount from Manufacturer (must be mentioned in.....%)

14. Any further discount from dealer (must be mentioned in... %)

15. Supply through (Tick either a or b)

a) Direct

b) Authorized dealer: Name:.....

Address.....

.....

.....

Phone No:

email id:

We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in our price list and that we shall perform all the incidental services.

The price quoted are inclusive of all charges net free delivery at CSIR-CFTRI. We enclose herewith the complete Financial Bid as required by you. This includes Price Schedule Statement of deviations from financial terms and conditions (if any)

We agree to abide by our offer for a period of **one year** from the date of entering into Contract and that we shall remain bound by a communication of acceptance within that time.

We carefully read and understood the terms & conditions of the bid document and we do hereby undertake to supply as per these terms and conditions.

Certified that the bidder is:

A Sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of sole proprietor.

(OR)

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/ by virtue of general power of attorney.

(OR)

A company and the person signing the bid document is the constituted attorney.

**(Note: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the bid document)**

**“We do hereby undertake that, until a format notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us”.**

**Dated this day of .....2024**

**Signature of Bidder  
Full Address:**

**Telephone No:  
email**

**COMPANY SEAL**

Details of enclosures:

**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 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



**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.]*

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 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]*

**Declaration on non-availability of offered specialized R&D in GeM**

Ref No:.....

Date:

To,  
The Director,  
CSIR-Central Food Technological Research Institute,  
Cheluvamba Mansion  
MYSORE-570020

This is to certify that M/s \_\_\_\_\_ is currently not selling the specialized R&D consumables offered to your Institute under proposed Rate Contract (RC) are not uploaded on GeM portal by either directly by Manufacturer or through duly authorized dealer/distributor of the original Manufacturer\*.

Authorised Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

(\* If some products of catalogue are offered on GeM, a list of such items (Which are available on GeM) must also be furnished or the same must be mentioned/ highlighted/ star marked in the pricelist. Any changes in this regard during currency of RC must be brought into the notice of CSIR-CFTRI by the RC holder to get such items deleted from RC List.)

**Annexure- C**

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]"**