



ADVANCED MATERIALS AND PROCESSES RESEARCH INSTITUTE

**(Formerly : REGIONAL RESEARCH LABORATORY)
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Enquiry No. Pur(39)/EQ-09

Date : 28.01.2010

To : M/s.

Last Date and time for submission of Bid : 16.02.2010

Date and time for opening of Bid : 17.02.2010 (03.00 PM)

Venue for submission and opening Bid: AMPRI, Bhopal

INVITATION FOR BIDS

1. **Director, AMPRI, Bhopal, INDIA** invites sealed bids from manufacturers, their distributors and Indian Agent of Foreign principals, if any, for purchase of items listed below.

Sr.No.	Tender No.	Description of items	Quantity	Type of Bid
1	Pur(39)/EQ-09	(Technical Specifications details given in chapter 4 sheet enclosed)	1 No. Complete	SINGLE BID WITHOUT EMD

2. Interested Bidders may obtain further information from the office of the **Stores & Purchase Officer, AMPRI, Bhopal.**
3. Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.
4. The **Director, AMPRI, Bhopal** reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for.

-- Quotation should be submitted in sealed cover.

-- Address on outer & inner envelopes should be super scribed : -

- Director, AMPRI, Hoshangabad Road, Near Habibganj Naka, Bhopal – 462 064, INDIA
- Quotation submission date :
- Quotation Opening date :
- Name of equipment / item :
- AMPRI Enquiry Reference No. :

Note : 1) Each page of the tender document must be signed by the authorized person of the quoting firm duly acknowledged that the tender documents terms & conditions clauses / forms have seen totally read out / understood.

CHAPTER 1
INSTRUCTIONS TO BIDDER

A. Introduction

1.1. Eligible Bidders

1.1.1 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.

1.2. Cost of Bidding

1.2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

1.3. Fraud and corruption:

1.3.1 The purchaser requires that the *bidders* suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

“corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

“fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

“collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, noncompetitive levels; and

“coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

1.3.2 The purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing -for the Contract in question;

B. The Bidding Documents

1.4. Content of Bidding Documents

1.4.1 The goods required, bidding procedures and contract terms are prescribed in the bidding documents which should be read in conjunction. The bidding documents, apart from the invitation for bids have been divided into 7 chapters as under:

Chapter 1	:	Instructions to Bidder (ITB)
Chapter 2	:	General Conditions of Contract (GCC) and Special Conditions of Contract (SCC)
Chapter 3	:	Schedule of Requirements
Chapter 4	:	Specifications and Allied Technical Details
Chapter 5	:	Price Schedule Forms
Chapter 6	:	Qualification requirements
Chapter 7	:	Other Standard Forms comprising:

	(a) Bidder Information Form
	(b) Manufacturer’s Authorization Form (MAF);
	(c) Performance Statement form
	(d) Deviation Statement Form
	(e) Service Support details;
	(f) Bid form
	(g)Acceptance Certificate form for installation and commissioning of equipment.
	(h)Check list.

1.4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

Preparation of Bids

1.5. Language of Bid

1.5.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language only especially when the details are technical.

1.5.2 The Supplier shall bear all costs of translation, if any, to the English language and all risks of the accuracy of such translation, for documents provided by the Supplier.

1.6. Documents Comprising the Bid

1.6.1 The bid prepared by the Bidder shall include:

- (a) Bidder Information Form
- (b) Service support details form;
- (c) Deviation Statement Form;
- (d) Performance Statement Form;
- (e) Manufacturer’s Authorization Form.
- (f) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
- (g) Bid form.
- (h) Documents establishing goods eligibility and conformity to bidding documents.
- (i) Applicable Price Schedule Form.
- (j) DGS&D Registration certificate in case the items under procurement falls under the restricted category of the current export-import policy of the Govt. of India.

1.7. Bid form and price schedule

1.7.1 The bidder shall complete the Bid Form and the appropriate price schedule form furnished in the bidding documents. These forms must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

1.8. Bid Prices

1.8.1 The Bidder shall indicate on the appropriate price schedule form, the unit prices and total bid prices of the goods it proposes to supply under the contract.

1.8.2 Prices indicated on the price-schedule form shall be entered separately in the following manner:

(a) For Goods manufactured within India

- (i) The price of the goods quoted Ex -works including taxes already paid.
- (ii) VAT and other taxes like excise duty etc. which will be payable on the goods if the contract is awarded.
 - a. The charges for inland transportation, insurance and other local services required for

delivering the goods at the desired destination as specified in the price schedule form.

- b. The installation, commissioning and training charges including any incidental services, if any.

(b) For Goods manufactured abroad

- (i) The price of the goods, quoted on FCA (named place of delivery abroad) or FOB (named port of shipment), as specified in the price schedule form.
- (ii) The charges for insurance and transportation of the goods to the port/place of destination.
- (iii) The agency commission charges, if any.
- (iv) The installation, commissioning and training charges including any incidental services, if any

1.8.3 The terms FOB,FCA, CIF, CIP etc shall be governed by the rules prescribed in the current edition of the Incoterms published by the International Chambers of Commerce, Paris.

1.8.4 Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. such offer shall be rejected as incomplete.

1.8.5 The price quoted shall remain fixed during the contract period and shall not vary on any account

1.8.6 All lots and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price Schedule shall be assumed to be not included in the bid.

1.8.7 The purchases made by the purchaser for scientific purpose are exempt from excise duty and Custom Duty at a concessional rate is leviable.

1.9. Bid Currencies

1.9.1 Prices shall be quoted in Indian Rupees for offers received for supply within India and in freely convertible foreign currency in case of offers received for supply from foreign countries.

1.10. Documents Establishing Bidder's Eligibility and qualifications

1.10.1 The bidder shall furnish, as part of its bid, documents establishing the bidders' eligibility to bid and its qualification to perform the contract if its bid is accepted.

1.10.2 The documentary evidence of the bidders qualification to perform the contract if the bid is accepted shall establish to the purchasers satisfaction that;

- (a) The bidder meets the qualification criteria listed in bidding documents, if any.
- (b) Bidder that doesn't manufacture the goods it offers to supply shall submit toManufacturers' Authorization Form (MAF) using the form specified in the bidding document to demonstrate that it has been duly authorized by the manufacturer of the goods to quote and/or supply the goods.
- (c) In case a bidder not doing business within India, it shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc. during the warranty and post-warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post-warranty period.

1.10.3 Conditional tenders shall not be accepted

1.11. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

1.11.1 To establish the goods' eligibility, the documentary evidence of the goods and services eligibility shall consist of a statement on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.

1.11.2 To establish the conformity of the goods and services to the specifications and schedule of

requirements of the bidding document, the documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data, and shall consist of:

- (a) A detailed description of the essential technical and performance characteristics of the goods;
- (b) A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods during the warranty period following commencement of the use of the goods by the Purchaser in the Priced- bid ; and
- (c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

1.11.3 For purposes of the commentary to be furnished pursuant to above, the Bidder shall note that standards for workmanship, material and equipment, designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute these in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

1.12. Period of Validity of Bids

1.12.1 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.

1.12.2 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 (or by cable, telex, fax or e-mail). 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.

1.12.3 Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

1.13. Format and Signing of Bid

1.13.1 The bids may be submitted in single envelop or in two parts as specified in the Invitation for Bids.

1.13.2 In case the bids are invited on single envelop basis, then the Bidder shall prepare two copies of the bid, clearly marking each "**Original Bid**" and "**Copy Bid**", as appropriate. In the event of any discrepancy between them, the original shall govern.

1.13.3 **In case the bids are invited on two-bid system, the Bidder shall submit the bids in two separate parts. One part shall contain Technical bid comprising all documents listed under clause relating to Documents Comprising the Bid excepting bid form and price schedules. The other part shall contain the priced-bid comprising bid form and price-schedules. The Bidder shall prepare two copies of the bid, clearly marking each "Original Bid" and "Copy Bid", as appropriate.**

1.13.4 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.

1.13.5 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the bid.

Submission and sealing of Bids

1.14. Submission, Sealing and Marking of Bids

1.14.1 The bidders may submit their duly sealed bids generally by post or by hand.

- 1.14.2 In the case of bids invited on **single envelop basis**, the Bidders shall seal the original and each copy of the bid in separate inner envelopes, duly marking the envelopes as "original" and "copy". The envelopes shall then be sealed in an outer envelope.
- 1.14.3 In the case of bids invited on two part basis, the Bidder shall seal the un-priced commercial and technical bid comprising the documents as listed in ITB excepting for h& j and the priced bid in two separate envelopes duly marked as **“Technical bid” and “priced bid”**. Both the envelopes shall then be sealed in one outer envelope.
- 1.14.4 (a) The inner and outer envelopes shall be addressed to the **Director, AMPRI, Bhopal-462 064, India, Kind Attn: Stores and Purchase Officer.**
(b) Bear the name and address of the bidder, Quotation for, Tender No., due date and a warning "Do not open before _____" to be completed with the time and date as specified in the invitation for bids.
- 1.14.5 If the outer envelope is not sealed and marked as required above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening. In such cases, bids received in open condition within the due date and time will be accepted at the risk of the bidder if the same is presented to the Stores & Purchase Officer before expiry of the due date and time of opening of the bids.
- 1.14.6 Firms submitting bids in a single envelope against the requirement of two-bid system would be considered for further evaluation at the risk & responsibility of the bidder. However, the opened priced bid would be sealed immediately by the TOC without disclosing the price.

1.15. Deadline for Submission of Bids

- 1.15.1 Bids must be received by the Purchaser at the address specified in Invitation for bids *not* later than the time and date specified therein. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received upto the appointed time on the next working day.

1.16. Late Bids

- 1.16.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected.
- 1.16.2 Such tenders shall be marked as late and not considered for further evaluation. They shall not be opened at all and be returned to the bidders in their original envelope without opening.

1.17. Withdrawal, substitution and Modification of Bids

- 1.17.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Clause (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked **“WITHDRAWAL,” “SUBSTITUTION,”** or **“MODIFICATION ;”** and

- (b) Received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause.
- 1.17.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 1.17.1 shall be returned unopened to the Bidders. No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form or any extension thereof.

E. Opening and Evaluation of Bids

1.18 Opening of Bids by the Purchaser

- 1.18.1 The Purchaser will open all bids one at a time in the presence of Bidders' authorized representatives who choose to attend, as per the schedule given in invitation for bids. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance. 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. In two-part bidding, the financial bid shall be opened only after technical evaluation.
- 1.18.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 1.18.3 The bidders' names, bid modifications or withdrawals, bid prices, discounts and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bid(s). The contents of the bid forms and price schedules would however be announced only at the time of opening of Priced-bids in the case of two-bid system.
- 1.18.4.(1) Bids that are received late shall not be considered further for evaluation, irrespective of the circumstances.
- 1.18.4.(2) Bidders interested in participating in the bid opening process, should depute their representatives along with an **authority letter** to be submitted to the purchaser at the time of bid opening.

1.19. Confidentiality

- 1.19.1 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.
- 1.19.2 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.

1.20. Clarification of Bids

- 1.20.1 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.

1.21. Preliminary Examination

1.21.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause have been provided, and to determine the completeness of each document submitted.

1.21.2 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.

- (a) Bid Form and Price Schedule, in accordance with ITB Clause0;
- (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:
 - (i) The Bid is unsigned.
 - (ii) The Bidder is not eligible.
 - (iii) The Bid validity is shorter than the required period.
 - (iv) The Bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
 - (v) The goods quoted are sub-standard, not meeting the required specification etc.
 - (vi) Against the schedule of Requirement (incorporated in the tender enquiry), the tenderer has not quoted for the entire requirement as specified in that schedule.
 - (vii) The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.

1.22. Responsiveness of Bids

1.22.1 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:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related 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
- (c) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

1.22.2 The purchasers' determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

1.22.3 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.

1.23. Non-Conformity, Error and Omission

1.23.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

1.23.2 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.

1.23.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (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, the subtotals shall prevail and the total shall be corrected; and
- (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.

1.23.4 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.

1.24 Examination of Terms & Conditions, Technical Evaluation

- 1.24.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 1.24.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause, to confirm that all requirements specified in Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
- 1.24.3 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 ITB Clause, it shall reject the Bid.

1.25. Conversion to Single Currency

- 1.25.1 To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to Indian Rupees at the selling exchange rate established by any bank in India as notified in the Newspapers on the date of bid opening in the case of single part bidding and the rates prevalent on the date of opening of the Priced bids in the case of two-part bidding. For this purpose, exchange rate **notified in www.xe.com or www.rbi.org or any other website could also be used by the purchaser.**

1.26. Evaluation and comparison of bids

- 1.26.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 1.26.2 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.
- 1.26.3 The bids shall be evaluated on the basis of final landing cost which shall be arrived as under:

For goods manufactured in India.

- (i) The price of the goods quoted ex-works including all taxes already paid.
- (ii) VAT and other taxes like excise duty etc. which will be payable on the goods if the contract is awarded.
- (iii) Charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination.
- (iv) The installation, commissioning and training charges including incidental services, if any.

For goods manufactured abroad

- (i) The price of the goods, quoted on FCA (named place of delivery abroad) or FOB (named port of shipment), as specified in the bidding document.
- (ii) The charges for insurance and transportation of the goods to the port/place of destination.
- (iii) The agency commission etc., if any.
- (iv) The installation, commissioning and training charges including incidental services, if any.

1.26.4 The comparison between the indigenous and the foreign offers shall be made on FOR destination basis and CIF/CIP basis respectively. However, the CIF/CIP prices quoted by any foreign bidder shall be loaded further as under:

- a) Towards customs duty and other statutory levies—as per applicable rates.
- b) Towards custom clearance, inland transportation etc. - 2% of the CIF/CIP value.

Note: Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc. such offers shall be rejected as incomplete.

1.26.5 In the case of Purchase of many items against one tender, which are not inter- dependent or, where compatibility is not a problem, normally the comparison would be made on ex works, (in case of indigenous items) and on FOB/FCA (in the case of imports) prices quoted by the firms for identifying the lowest quoting firm for each item.

1.26.6 Orders for imported stores need not necessarily be on FOB/FCA basis rather it can be on the basis of any of the incoterm specified in ICC Incoterms 2000 as may be amended from time to time by the ICC or any other designated authority and favorable to CSIR Labs/Institutes or Headquarters.

1.26.7 Wherever the price quoted on FOB/FCA and CIF/CIP basis are the same, the Contract would be made on CIF / CIP basis only.

1.26.8 The GCC and the SCC shall specify the mode of transport i.e by air/road.

1.27.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause.

1.28. Contacting the Purchaser

1.28.1 Subject to ITB Clause, 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.

1.28.2 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.

1.29. Post qualification

1.29.1 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.

1.29.2 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.

- 1.29.3 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.

1.30. Negotiations

- 1.30.1 There shall not be any negotiation normally. 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.

F- Award Of Contract

1.31. Award Criteria

- 1.31.1 Subject to ITB Clause 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.

1.32. Purchaser's right to vary Quantities at Time of Award

- 1.32.1 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 without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 30% within the delivery period.

1.33. Purchaser's right to accept Any Bid and to reject any or All Bids

- 1.33.1 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.

1.34. Notification of Award

- 1.34.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or fax or e mail that the bid has been accepted by way of Purchase Order.

1.35. Order Acceptance

- 1.35.1 The successful bidder should submit Order acceptance within 15 days from the date of issue, failing which it shall be presumed that the vendor is not interested.

CHAPTER 2

CONDITIONS OF CONTRACT A. GENERAL CONDITIONS OF CONTRACT

2.1. Definitions

2.1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) Order means Purchase Order placed by AMPRI with supplier including all attachments, appendices, and all documents incorporated by reference therein.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “GCC” means the General Conditions of Contract.
- (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract
- (h) “Related Services” means the services incidental to the supply of the goods, such as transportation, insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (i) “SCC” means the Special Conditions of Contract.
- (k) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement
- (l) The “Council” means the Council of Scientific & Industrial Research (CSIR) and the “Purchaser” means AMPRI, Bhopal.
- (m) “The final destination,” where applicable, means the place named in the SCC.

2.2 Joint Venture, Consortium or Association

2.2.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

2.3. Scope of Supply

2.3.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

2.4 Contract price

2.4.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

2.5 Copy Right

2.5.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of

materials, the copyright in such materials shall remain vested in such third party

2.6. Application

2.6.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

2.7. Standards

2.7.1 The Goods supplied and services rendered under this Contract shall conform to the standards mentioned in the Technical Specifications and Schedule of Requirements, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

2.8. Use of Contract Documents and Information

2.8.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

2.8.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated above except for purposes of performing the Contract.

2.8.3 Any document, other than the Contract itself, enumerated above shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

2.9. Patent Indemnity

2.9.1 The Supplier shall, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any

2.9.2 If any proceedings are brought or any claim is made against the Purchaser, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claims.

2.10. Inspections and Tests

2.10.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC or as discussed and agreed to during the course of finalization of contract.

2.10.2 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Technical Specifications and SCC shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

2.10.3 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.

- 2.10.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 2.10.5 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 2.10.6 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 2.10.7 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 2.10.8 With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and /or the Indian agent shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of time. Any delay on the part of the bidder/ Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.

2.11. Packing

- 2.11.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 2.11.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

2.12. Delivery and Documents

- 2.12.1 Delivery of the Goods and completion and related services shall be made by the Supplier in accordance with the terms specified by the Purchaser in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

2.13. Insurance

- 2.13.1 Should the purchaser elect to buy on CIF/CIP basis, the Goods supplied under the Contract shall be fully insured in Indian Rupees against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.
- 2.13.2 Where delivery of the goods is required by the purchaser on CIF or CIP basis the supplier shall arrange and pay for Cargo Insurance, naming the purchaser as beneficiary and initiate & pursue claims till settlement, on the event of any loss or damage.
- 2.13.3 Where delivery is on FOB or FCA basis, insurance would be the responsibility of the purchaser.
- 2.13.4 With a view to ensure that claims on insurance companies, if any, are lodged in time, the bidders and /or the Indian agent shall be responsible for follow up with their principals for ascertaining the dispatch details and informing the same to the Purchaser and he shall also liaise with the Purchaser to ascertain the arrival of the consignment after clearance so that immediately thereafter in his presence the consignment could be opened and the insurance claim be lodged, if required, without any loss of

time. Any delay on the part of the bidder/Indian Agent would be viewed seriously and he shall be directly responsible for any loss sustained by the purchaser on the event of the delay.

2.14. Transportation

2.14.1 Where the Supplier is required under the Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract price.

2.14.2 Where the Supplier is required under the Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the Purchaser's country, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

2.14.3 In the case of supplies from within India, where the Supplier is required under the Contract to transport the Goods to a specified destination in India, defined as the Final Destination, transport to such destination, including insurance and storage, as specified in the Contract, shall be arranged by the Supplier, and the related costs shall be included in the Contract Price.

2.15. Incidental Services

2.15.1 The supplier may be required to provide any or all of the following including additional services as specified in SCC if any.

a) Training of the purchaser's personnel at the time of installation of supplied equipment / goods supplied.

b) Performance or supervision of the onsite assembly and / or statement of the supplied goods.

c) Furnishing of tools required for assembly and / or maintenance of the supplied goods.

d) Furnishing of detailed operation and maintenance and / or repair of the supplied goods during warranty period.

2.16. Spare Parts

2.16.1 The Supplier shall be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) In the event of termination of production of the spare parts:

(i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and

(ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

2.17. Warranty

2.17.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

2.17.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.

2.17.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after

the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

2.17.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

2.17.5 Upon receipt of such notice, the Supplier shall, within a reasonable period of time, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

2.17.6 If having been notified, the Supplier fails to remedy the defect within a reasonable period of time, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

2.17.7 Goods requiring warranty replacements must be replaced on free of cost basis to the purchaser.

2.18. Terms of Payment

2.18.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as specified in the SCC.

2.18.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to Delivery and document Clause of the GCC and upon fulfillment of other obligations stipulated in the Purchase Order.

2.18.3 Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after submission of the invoice or claim by the Supplier.

2.18.4 Payment shall be made in currency as indicated in the Purchase Order.

2.19. Change Orders and Contract Amendments.

2.19.1 The Purchaser may at any time, by written order given to the Supplier pursuant to Clause on Notices of the GCC make changes within the general scope of the Contract in any one or more of the following:

(a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) The method of shipping or packing;

(c) The place of delivery; and/or

(d) The Services to be provided by the Supplier.

(e) The delivery schedule.

2.19.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.

2.19.3 No variation or modification in the terms of the contract shall be made except by written amendment agreed upon by both AMPRI and supplier.

2.20. Assignment

2.21.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

2.21. Subcontracts

2.21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the

Supplier from any liability or duties or obligation under the Contract.

2.22. Extension of time.

2.22.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.

2.22.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty, in which case the extension shall be ratified by the parties by amendment of the Contract.

2.22.3 Except as provided under the Force Majeure clause of the GCC, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause of the GCC unless an extension of time is agreed upon pursuant to above clause without the application of penalty clause.

2.23. Penalty clause

2.23.1 Subject to GCC Clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services or contract value for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause on Termination for Default. The SCC shall also indicate the basis for ascertaining the value on which the penalty shall be applicable.

2.24. Termination for Default

2.24.1 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

- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause on Extension of Time; or
- (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 as defined in GCC Clause on Fraud or Corruption in competing for or in executing the Contract.

2.28.2 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:

- a) The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract
- b) however, the supplier shall continue to perform the contract to the extent not terminated.

2.25. Force Majeure

2.25.1 Notwithstanding the provisions of GCC Clauses relating to extension of time, penalty 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.

2.25.2 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.

2.25.3 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.

2.25.4 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.

2.26. **Termination for Insolvency**

2.26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

2.27. **Termination for Convenience**

2.27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

2.27.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (a) To have any portion completed and delivered at the Contract terms and prices; and/or
- (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

2.28. **Settlement of Disputes**

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

2.28.2 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.

2.28.3 The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

- (a) 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. The dispute shall be referred to the Director General, Council of Scientific & Industrial Research and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

- (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.
- 2.28.4 The venue of the arbitration shall be the place from where the purchase order or contract is issued.
- 2.28.5 Notwithstanding any reference to arbitration herein,
 - (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

2.29. Governing Language

- 2.29.1 The contract shall be written in English language which shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the English language only.

2.30. Applicable Law

- 2.30.1 The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction as specified in SCC.

2.31. Notices

- 2.31.1 Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX, e-mail or and confirmed in writing to the other party's address specified in the SCC.
- 2.31.2 A notice shall be effective when delivered or on the notice's effective date, which ever is later.

2.32. Taxes and Duties

- 2.32.1 For goods manufactured outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside India.
- 2.32.2 For goods Manufactured within India, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred till its final manufacture/production.
- 2.32.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Purchaser shall make its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

2.33. Right to use Defective Goods

- 2.33.1 If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

2.34. Protection against Damage

- 2.34.1 The system shall not be prone to damage during power failures and trip outs.
The normal voltage and frequency conditions available at site as under:
 - a) Voltage 230 volts – Single phase/ 415 V 3 phase (+_ 10%)
 - b) Frequency 50 Hz.

2.35. Site preparation and installation

The Purchaser is solely responsible for the construction of the equipment sites in compliance with the technical and environmental specifications defined by the Supplier. The Purchaser will designate the installation sites before the scheduled installation date to allow the Supplier to perform a site inspection to verify the appropriateness of the sites before the installation of the Equipment, if required. The supplier shall inform the purchaser about the site preparation, if any, needed for installation, of the goods at the purchaser's site immediately after notification of award/contract.

B. SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC .

- 1 The Purchaser is: **DIRECTOR, AMPRI, Bhopal – 462 064**
- 2 The Final Destination is: AMPRI, Hoshangabad Road, Near Habibganj Naka, **Bhopal – 462 064, India**
- 3 The Inspection and Tests prior to shipment of Goods and at final acceptance are as follows :

After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications. Manufacturer's test certificate with data sheet shall be issued to this effect and submit along with the delivery documents. The purchaser reserves the options to be present at the supplier's premises during such inspection and testing.

The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at Purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

In the event of the or dered item failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which, the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.

Successful conduct and conclusion of the acceptance test for the installed goods and equipments shall also be the responsibility and at the cost of the Supplier.

Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply operation and maintenance Manuals together with Drawings of the goods and equipments built. These shall be in such details as will enable the Purchase to operate, maintain, adjust and repair all parts of the works as stated in the specifications.

The Manuals and Drawings shall be in the ruling language (English) and in such form and numbers as stated in the Contract.

Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purposes of taking over until such Manuals and Drawing have been supplied to the Purchaser.

On successful completion of acceptability test, receipt of deliverables, etc. and after the Purchaser is satisfied with the working of the equipment, the acceptance certificate signed by the Supplier and the representative of the Purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the equipment.
4. The marking and documentation within and outside the packages shall be:
 - a. Each package should have a packing list within it detailing the part No.(s), description, quantity etc.

- b. Outside each package, the contract No., the name and address of the purchaser and the final destination as specified should be indicated on all sides and top.
- c. Each package should be marked as 1/x, 2/x, 3/x.....x/x, where “x” is the total No. of packages contained in the consignment.
- d. All the sides and top of each package should carry an appropriate indication/label/stickers indicating the precautions to be taken while handling/storage.
- 5. Details of Shipping and other Documents to be furnished by the Supplier are

(A) For Goods manufactured within India

Within 24 hours of dispatch, the supplier shall notify the purchaser the complete details of dispatch and also supply following documents by registered post / speed post and copies thereof by FAX.

- (a) Two copies of Supplier’s Invoice indicating, *inter -alia* description and specification of the goods, quantity, unit price, total value;
- (b) Packing list;
- (c) Certificate of country of origin;
- (d) Insurance certificate, if required under the contract;
- (e) Railway receipt/Consignment note;
- (f) Manufacturer’s guarantee certificate and in-house inspection certificate;
- (g) Inspection certificate issued by purchaser’s inspector, if any and
- (h) Any other document(s) as and when required in terms of the contract.

- Note: 1. The nomenclature used for the item description in the invoices(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s)
2. The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses

(B) For Goods manufactured abroad

Within 24 hours of dispatch, the supplier shall notify the purchaser the complete details of dispatch and also supply following documents by Registered Post/courier and copies thereof by FAX.

- (a) Two copies of supplier’s Invoice giving full details of the goods including quantity, value, etc.;
- (b) Packing list;
- (c) Certificate of country of origin;
- (d) Manufacturer’s guarantee and Inspection certificate;
- (e) Inspection certificate issued by the Purchaser’s Inspector, if any;
- (f) Insurance Certificate, if required under the contract;
- (g) Name of the Vessel/Carrier;
- (h) Bill of Lading/Airway Bill;
- (i) Port of Loading;
- (j) Date of Shipment;
- (k) Port of Discharge & expected date of arrival of goods and
- (l) Any other document(s) as and when required in terms of the contract.

Note: 1.The nomenclature used for the item description in the invoices(s), packing list(s) and the delivery note(s) etc. should be identical to that used in the contract. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s)
2. The above documents should be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses
In case of supplies from within India, the mode of transportation shall be by Air/Road.

In case of supplies from abroad, the mode of transportation shall be by Air.

(Delete the ones which are not applicable)

The Insurance shall be for an amount equal to 110% of the CIF or CIP value of the contract from within “warehouse to warehouse (final destination)” on “all risk basis” including strikes, riots and civil commotion.

The incidental services to be provided are as under:

- 1.Training, operation and maintenance of equipment.
2. Discharge of warranty services and provide technical guidance as and when required by the Indian agent

6. The period of validity of the **Warranty** shall be: **Given in Schedule of Requirement** (chapter 3)

7. The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied from abroad:

Payment of foreign currency shall be made in () [*currency of the Contract Price*] in the following manner:

(xxiii) 100% LC will be opened. However, on Shipment: **80%** percent of the Contract Price of the Goods shipped shall be paid through irrevocable letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause.

(xxiv) On Acceptance: **20%** percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods and successful installation & commissioning upon submission of claim supported by the acceptance certificate issued by the Purchaser. The L/C will be confirmed at the suppliers cost, if requested specifically by the supplier. All bank charges abroad shall be to the account of the beneficiary i.e. supplier and all bank charges in India shall be to the account of the opener i.e. purchaser. If L/C is requested to be extended/ reinstated for reasons not attributable to the purchaser, the charges thereof would be to the suppliers' account.

Payment of local currency portion shall be made in Indian Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. Agency commission, if any, shall be deducted while opening LC and shall be paid in INR and after complete supply and installation and training at the exchange rates prevailing on the date of negotiation of documents etc. Advance payment is not allowed.

Payment for Goods and Services supplied from within India shall be made in Indian Rupees, as follows:

(i) On shipment and Acceptance: 100% Contract Price shall be paid within 30 days on receipt of the goods and upon submission of the document specified in GCC Clause 16.1 and on installation and acceptance certificate by the purchaser.

8.	The penalty shall be: 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning.
10	The place of jurisdiction is : Bhopal, India.
	For notices, the Purchaser's address is Attention: DIRECTOR Location: Bhopal, Hoshangabad Road, Near Habibganj Naka, Bhopal – 462 064. Telephone: +91 – 2488809, 2457609, 2457615, 2457244 Facsimile number: +91 – 0755-2488355/2488985

Section Officer (S&P)

CHAPTER 3

Schedule of Requirements

1	Description of Equipment	(Technical Specifications details given in chapter 4 sheet enclosed)
2	Delivery Schedule	DAYS from the date of receipt of Purchase Order by the supplier. / from the date of confirmation of L.C.
3	Period required for installation and commissioning of the equipment after arrival of consignment at the premises of AMPRI, Bhopal.	Days from the date of receipt of material.
4.	Warranty	
5.	Final Destination	Director , Bhopal, Hoshangabad Road, Near Habibganj Naka, Bhopal – 462 064 (INDIA)
6	Incidental Services required to be provided by Bidder	

CHAPTER 4

Technical specifications and allied technical details

Qty.1 No. Complete

Technical Compliance against AMPRI Tender File No. Pur(39)/EQ-09

S.No.	AMPRI, Technical specification for Low Pressure Polyurethane(PU) Foaming Machine	Your quoted specification	Incase of compliance , supporting printed technical literature mentioning page no. Column & line has also to be highlighted	Deviations to AMPRI specifications if any,	Reasons for deviations	Special Remarks, if Any
1	2	3	4	5	6	7
1	<p>Low Pressure Polyurethane (PU) Foaming Machine (2 Components)</p> <p>capacity of 5 to 30 Kg/min output of PU Consists of::</p> <ul style="list-style-type: none"> ➤ Iso & Polyol Day Tank ➤ Metering Units for Iso & Polyol ➤ Mixing Head ➤ 2-Nos Heat Exchanger on return line ➤ Hose Assembly ➤ Electric Control Unit with Siemens Logo Control ➤ PLC system with touch panel ➤ Transfer Pump(Drum Pump) suitable to PU foaming Machine ➤ Chiller unit (2 ton) ➤ Mixing unit compatible to PU foaming machine 					

2	Output Range Output Ranging 5-30 Kg./min., (80-450 g / Sec.) in the ratio of 1:1					
3	Work tanks, capacity 100 Lit. X 2 No. <ul style="list-style-type: none"> - 20 Lit. Solvent / Water Tank - Water solenoid valve - Visual level indicators - Connectors for compressed air - Necessary fittings and accessories 					
4	Metering Pump Unit <ul style="list-style-type: none"> - 1 High precision volumetric gear pumps for Polyol compatible to machine - 1 High precision volumetric gear pumps for Iso compatible to machine - ISO Pump lubrication - Independent output and ratio adjustment - pressure gauges suitable to operate the machine - safety relief valves and necessary accessories 					
5	Mixing Head <ul style="list-style-type: none"> - mixing dual speed 2800 to 5600 rpm - recycling and pouring pressure adjustment valves - auto cleaning time adjustable - automatic air shot time adjustable - emergency cleaning - air solenoid valves 					

6	<ul style="list-style-type: none"> - Mixing Head Control - temperature parameters - about 7 pouring programs - auxiliary controls units 					
7	<p>Heat Exchanger</p> <ul style="list-style-type: none"> - Suitable pressure gauge - Temperature Thermostat / PT 100 - Necessary valves and accessories 					
8	<p>2sets of Transfer Pump System to Work Tank</p> <p>Hose Assembly:</p> <ul style="list-style-type: none"> - Polyol Supply &- Polyol Return - Iso Supply &- Iso Return 					
9	<p>With all essential spare/ consumable require to operate the machine.</p> <p>Additional items, if any essential, may please be quoted/ clarified</p>					

Chapter 5
Price Schedule Forms

Table of Contents

Sl. No. Clause

5.1. Price schedule for Goods being Offered from abroad

5.2. Price schedule for Goods offered from India

5.1 PRICE SCHEDULE FOR GOODS BEING OFFERED FROM ABROAD

Name of the Bidder _____ TENDER No. _____

1	2	3	4	5	6*		7*		8*		9*
Sl. No.	Item Description	Country of origin	Unit	Quantity	Unit price		Total price (5x6)		Charges for Insurance & transportation to port/place of destination		Total price (7+8) CIF
					FOB (named port of shipment)	FCA (named place of delivery)	FOB (named port of shipment)	FCA (named place of delivery)	By Air		

Note:.

Total Bid price in foreign currency _____ in words.

- (a) Indian agents name & address _____
- (b) Installation, commissioning & training charges, if any _____
- (c) Cost of Spares _____
- (d) The Indian agent's commission shall be paid in Indian Rupees only based on the Exchange Rate prevailing on the date of negotiation of documents ***in accordance with clause 2. 22.1 of GCC.***
- (e) The cost of optional items shall be indicated separately.

Signature of Bidder
Name of manufacturer/
Principal /Supplier
Address : _____

5.2 PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA

Name of the Bidder _____ Tender No. _____

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Item Description	Country of origin	Unit	Quantity	Ex-Works. Ex-warehouse, Ex-show room off the shelf price (inclusive of all taxes already paid)	Total price Ex-Works. Ex -warehouse, Ex-show room off the shelf price (inclusive of all taxes already paid) 5x6	VAT & other taxes like excise duty payable, if contract is awarded	Packing & for warding up to station of dispatch, if any	Charges for inland transportation, insurance up to Lab./Inst t.	Installation, Commissioning And training Charges If any	For Destination AMPRI , Bhopal including cost of basic unit/essential spares/accessories total duties , freight, Packing , forwarding, installation and training loading & unloading

Total Bid price in Rupees currency _____ in words.

Signature of Bidder
Name of the firm

Name _____

Address _____

Note : The cost of optional items shall be indicated separately.

Chapter 6
Qualification requirements
(Pre-Qualification/Eligibility Criteria)

- (a) The bidder shall furnish documentary evidence to demonstrate that the bidder satisfies the bidder's Eligibility criteria.
- (b) The Bidder should be a manufacturer/authorized representative of a manufacturer who must have designed, manufactured, tested and supplied the equipment(s) similar to the type specified in the "Technical Specification". The MAF must be enclosed with the technical bid. Such equipments must be of the most recent series/models incorporating the latest improvements in design. The models should be in successful operation for at least one year as on date of Bid Opening.
- (c) The Indian Agents of foreign manufacturers/ suppliers quoting directly on behalf of their principals for items appearing in the restricted list of the current EXIM policy of the Govt. of India are registered with DGS&D.
- (d) To maintain sanctity of tendering system one Indian agent cannot represent two different foreign principals in one tender.**
- (e) The bidder or their principals should have at least 2 years experience in manufacturer, supply installation, commissioning and maintenance of similar equipment.
- (f) The manufacturer / supplier should have at least 1 reference for the **Low Pressure Polyurethane(PU) Foaming Machine** running satisfactorily.
- (g) The manufacturer / supplier should discharge warranty and provide operation and maintenance guidance.

Chapter 7

Other standard forms Table of Contents

Sl. No.	Name
1.	Bidder Information Form a
2.	Manufacturers' Authorization Form b
3.	Performance Statement Form c
4.	Deviation Statement Form d
5.	Service Support Detail Form e
6.	Bid Form f
7.	Acceptance Certificate form for installation and commissioning of equipment. Form g
8.	Check list Form h

Note :

- 1) In case of Two Bid; forms stated above at Sr. No. 1,2,3,4 ,5 & 8 must be enclosed alongwith Technical offer and form of Sr.No. 6 must be enclosed alongwith Commercial Bids.
- 2) In case of Single Bid ; forms stated above at Sr. No. 1 to 6 & 8 must be enclosed alongwith Commercial offer.

Failing which the offers shall be treated as non-responsive and rejected.

Form 'a'

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]

1. Bidder's Legal Name [insert Bidder's legal name]
2. In case of JV, legal name of each party: [insert legal name of each party in JV]
3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
4. Bidder's Year of Registration: [insert Bidder's year of registration]
5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
(I) 6. Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
7. Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.

Signature of Bidder _____

Name _____

Business Address: _____

Form 'b'

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 in accordance with Clause 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]

Form 'c'

PERFORMANCE STATEMENT FORM (For a period of last 3 years)

Name of the Firm.....

Order Placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery as per contract	Date of actual completion of delivery.	Remarks indicating reasons for late delivery, if any	Has the equipment been installed satisfactory? (Attach a certificate from the purchaser/Consignee)	Contact person alongwith Telephone No., FAX No. and e-mail address

Signature and Seal of the manufacturer/Bidder.....

Place :

Date :

Form 'd'

DEVIATION STATEMENT FORM

1) The following are the particulars of deviations from the requirements of the tender specifications:

CLAUSE	DEVIATION	REMARKS (INCLUDING JUSTIFICATION)

Place:

Date:

Signature and seal of the Manufacturer/Bidder

NOTE:

- 1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

Form 'e'

SERVICE SUPPORT DETAIL FORM

Sl. No.	Nature of training imparted	List of similar type equipments serviced in the past 3 years	Address, Telephone Nos. , Fax Nos and e mail address

Signature and Seal of the manufacturer/Bidder.....

Place :

Date :

Form 'f'

Bid Form

- [The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid Submission] Tender No.: [insert number from Invitation for Bids] Invitation for Bid No.: [insert No of IFB]

To: [insert complete name of Purchaser]

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: [insert the number and issuing date of each Addenda];
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services [insert a brief description of the Goods and Related Services];
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: [insert the total bid price in words and figures, indicating the various amounts and the respective currencies];
- (d) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient Address Reason Amount

(If none has been paid or is to be paid, indicate “none.”)

- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

(l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name: [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder] Dated on

_____ day of _____, _____ [insert date of signing]

Form 'g'

Acceptance certificate form

No.

Dated:

M/s _____

Sub: Certificate of commissioning of equipment

1. This is to certify that the equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para 2). The same has been installed and commissioned.

- (a) Contract No. _____ Date _____
- (b) Description of the equipment _____
- (c) Name of the consignee _____
- (d) Scheduled date of delivery of the consignment to the Lab./Instts. _____
- (e) Actual date of receipt of consignment by the Lab./Instts. _____
- (f) Scheduled date for completion of installation/commissioning _____
- (g) Actual date of completion of installation/commissioning _____
- (h) Penalty for late delivery (at Lab./Instts. level) Rs. _____
- (i) Penalty for late installation (at Lab./Instts. level Rs. _____

Details of accessories/items not yet supplied and recoveries to be made on that account:

Sl. No.	Description	Amount to be recovered
---------	-------------	------------------------

1. The acceptance test has been done to our entire satisfaction.

The supplier has fulfilled his contractual obligations satisfactorily

or The supplier has failed to fulfill his contractual obligations with regard to the following:

- (a).....
- (b)
- (c).....
- (d).....

The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Sr. No. 3.

For Supplier

Signature.....
Name.....
Designation.....
Name of the firm.....
Date.....

For Purchaser

Signature.....
Name.....
Designation.....
Name of the Lab./Instt.....
Date.....

Form h

Check list for OEM/Supplier/Authorised Indian Agent to be submitted alongwith Technical Bid

- Note:** 1. Indian Agent / OEM should go through the entire Tender Document for compliance enclosed with the Technical Bid
 2. Enclose Separate Annexures wherever asked for and number them serially.
 3. Acceptance of clause/condition is must for the bidder to qualify in the evaluation process.

1	Penalty clause for late delivery and delay in installation of equipment	0.5% per week - agreed
2	Compliance to qualifying criteria	Enclosed as Annexure _____
3	Documents to be enclosed with Technical Bid	a) Bidder Information Form - Annexure____ b) Service support details – Annexure ____ c) Deviation Statement form – Annexure ____ d) Performance Statement form – Annexure ____ e) Manufacturer Authorization Form Annexure_____ f) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted enclosed as Annexure ____ g) Documents establishing goods eligibility and conformity to bidding documents enclosed as Annexure _____
4	Documents to be enclosed with Price / Financial Bid	a) Bid Form enclosed as Annexure _____ b) Applicable Price Schedule Form – enclosed as Annexure _____
5	One Indian Agent can not represent two different principals in one tender	Agreed and complied with condition
6	Validity of Bid	Minimum 90 days from the date of bid opening – Complied

7 A	<p><u>Name of Indian Agent:</u></p> <p>M/s. _____</p> <p>Name of contact person _____</p> <p>Address _____</p> <p>Tel. No _____ Fax No. _____</p> <p>Email of IA: _____ Mobile No.of Indian Agent: _____</p> <p>Email of Manufacturer: _____</p> <p>Contact Person of Principal Supplier: _____</p>	
7 B	<p>After sales support and maintenance will be provided by M/s. _____</p> <p>_____</p>	
8	<p>Agreeing for Payment</p>	<p><u>For foreign supplier</u> LC will be opened for 100%. However 80% payment on negotiation of documents + 20% payment after installation & commissioning & and letter to Bank from AMPRI for releasing balance 20%. -- Agreed</p> <p><u>For Indigenous Supplier</u> 100% on Bill basis after entire supply and installation & commissioning of the equipment , part payment or any other mode of payment shall not be accepted.</p>
9	<p>Warranty period : _____ days from the date of installation , commissioning and installation of equipment</p>	
10	<p>Custom Duty</p>	<p>a) Concessional rate Custom Duty Exemption Certificate will be provided by AMPRI. Indian Agent to confirm whether quoted item is duty applicable or duty free and indicate its product code / import code (i.e. HS Code) of the equipment / items as per customs tariff in technical Bid. Noted and Agreed</p> <p>b) Excise Duty Exemption Certificate will be provided by AMPRI to manufacturer only and not to distributor. Noted and agreed</p>
11	<p>a) Currency for import: i.e _____</p> <p>b) For indigenous supply rate quoted in Indian Currency: Yes</p>	
12	<p>Type of Bid</p> <p>Single Bid System</p>	<p>a) Technical Bid, Price Bid and Check List are enclosed single Envelope - Complied</p>
13	<p>Mode of Transport</p>	<p>For Import : By Air For Indigenous supply : By Air / Road</p>

14	Agreed for entering into contract with AMPRI as per the applicable stamp duty based on order value in case of award of contract.	Agreed
15	Agreed for payment of applicable stamp duty in case of award of contract	Agreed
16	Agreed for submission of acceptance certificate form on completion of satisfactory installation duly signed by user and supplier's authorized representative.	Agreed
17	Price certificate	"Certified that rates quoted are not higher than the rates quoted for the same / similar equipment / item charged to any other govt. organization / PSUs / CSIR Labs". Enclosed at Annexure _____
18	Rates quoted are inclusive of packing, forwarding, freight, transportation, insurance, charges, taxes etc.	Yes
19	Item / equipment do not fall within the restrictive list contained in the EXIM Policy	Yes / No (Strike out which is not applicable)
20	In case the item falls under the list of EXIM Policy, DGS&D enlistment certificate from Indian Agent should be submitted.	Yes / No / Not applicable (Strike out which is not applicable)
21	Supplier / Indian Agent shall bear the taxes / duties / levies outside India.	Agreed
22	Manufacturer Authorization Form (MAF) from manufacturer as per Tender Document Format enclosed as Annexure _____	
23	Complete pre-requisites of equipment installation list enclosed as Annexure _____ (if not submitted, no additional cost other than cost quoted for equipment shall be paid by AMPRI)	
24	Inner and outer envelope should be addressed to : The Director, AMPRI, Bhopal- 462 064. (India) Kind Attn : SPO/SO (S&P) Quotation for : _____ Name of equipment) _____ Tender No. _____ Date of submission : Date: _____ Time: _____ Date of Opening : Date _____ Time : _____	
25	CERTIFICATE (to be typed on your letter head and signed)	

This is to Certify that ---

- a) All essential items / consumables have been included in FOB Price.
- b) No optional items have been included in the FOB/CIP/CIF. Final Landing cost.
- c) Item quoted are non-hazardous and does not require any import license or any other License / permission from Government authorities e.g. AERB –
- d) P.O. items shall be supplied from only one port of shipment and not two port of shipment (Please name state/country/city)
 - Port of Shipment_____
 - Country Shipment_____
 - Country Origin_____
- e) Any rates are not quoted / indicated in Technical Bid
- f) All quotations are properly sealed
- g) All pages of bids initiated by the persons signing the bid: Sign all pages except un-printed literature.
- h) Bid is complete in all respect and documents / technical brouchers attached alongwith the respective bids.
- i) Successful bidder will submit ordered confirmation /acceptance within 15 days of receipt of P.O.
- j) Supplier/Indian Agent : Should laise follow his Principal, CCA and ascertain arrival of consignment in AMPRI, Bhopal and present for opening and inspection of Consignment and installation of equipment: Any loss/demurrages sustained by AMPRI, Bhopal due to late/delay on the part of Indian Agent/Principals shall be to the A/c of Indian Agent/Principal.
- k) Tender Opening will be represented by : Bidder authorized representative should give Authorization letter while attending tender opening
- l) Bid is signed
- m) Bidder is eligible to quote and submit quotation
- n) Bid validity is minimum 90 days from date of bid opening
- o) Quoted for goods manufactured by manufacturer who has given required authority letter to quote (MAF)
- p) Goods quoted are not sub-standard
- q) Quoted specifications meet tendered technical specification
- r) Quoted entire requirement as per tender schedule of requirement /Technical Specification
- s) Agreed to all essential condition(s) incorporated in tender enquiry

Date:

Signature of Indian Agent / OEM / Principal Supplier