मिसिल संख्या

दिनांक:28th November 2022

File No. **CECRI/2022/23797**

Date : **28th November 2022**

वै.औ.अ.प - केन्द्रीयविद्युतरसायनअनुसंधानसंस्थान

CSIR - CENTRAL ELECTROCHEMICAL RESEARCH INSTITUTE

(वैज्ञानिकतथाऔद्योगिकअनुसंधानपरिषद)

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

कारैकुडी-६३०००३, तमिलनाडु**KARAIKUDI – 630 003, TAMIL NADU**

Telephone: 04565 – 227206, 241226, 241217

e-mail: spo@cecri.res.in , purchase@cecri.res.in

बोली-आमंत्रण / निविदाआमंत्रणसूचना

INVITATION FOR BIDS / NIT

To

M/s. WL GORE & ASSOCIATES PACIFIC PTE LTD.
703, A WING, 215 ATRIUM ANDHERI KURLA ROAD ANDHERI EAST
MUMBAI - 400093
Maharashtra
Email: rsachdev@wlgore.com, gwilson@wlgore.com, ssetia@wlgore.com,
India +91 22 67687025

महोदय / महोदया

Sirs / Madam

Sub: Supply of **Membrane**

निदेशक, सीएसआईआर-केन्द्रीयविद्युतरसायनअनुसंधानसंस्थान(सीएसआईआर-सीईसीआरआई), कारैकुडी– 630 003, तमिलनाडु, भारत, इसमेइसकेपश्चातक्रेताकेनामसेजानाजाएगा, नीचेसूचीबद्धमदोंकेक्रयकेलिएइच्छुकहै।कृपया **07th December 2022**को१५००घंटे(भा.मा.स)कोयाइससेपूर्व,इटीइएनडीइआरएस.जीओवी.आइएनपरऑनलाईनकोटेशनजमाकरें।

Director, CSIR – CENTRAL ELECTROCHEMICAL RESEARCH INSTITUTE, KARAIKUDI - 630003, TAMILANDU, INDIA herein after called as the 'Purchaser' is interested in the purchase of below mentioned material (s). Kindly submit quotation online at etenders.gov.in on or before **1500hrs (IST) 07th December 2022**

क्रमांक। No.	सामग्री-विवरण Description of items	मात्रा Quantity
1.	Gore Select Membrane -TYPE / PART No.-M788.12; GFCB0271 DIMENSION-360 mm width; Length-60 meter; Thickness-12 micron	**1 Roll**

बोलीजमाकरनेकीअंतिमतारीख **07th December 2022**को१५००घंटे(भा.मा.स) तक

Last Date for submission : **07th December 2022** up to **1500 hrs**. (IST)

मिसिल संख्या दिनांक:28th November 2022

File No. **CECRI/2022/23797** Date : **28th November 2022**

बोलीखोलेजानेकीतारीख **08th December 2022, १५३०घंटे**(भा.मा.स)
Date of Opening **08th December 2022, 1530 hrs**. (IST)

निबंधनऔरशर्तें

1. कोटेशनक्रेताद्वारादियेगएप्रपत्रमेहीहोनाचाहिएऔरशोधनऔरकांट-छांटसेमुक्तहोनाचाहिए।अपरिहार्यशोधन / कांट-छांटहोनेपर, वहठीकसेसाक्ष्यांकितहोनाचाहिए।ऐसानहोनेपरकोटेशनमाननीयनहीहोगा।हस्तलिखितकोटेशनमाननीयनहीहोगा।
The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered.

2. आपकीबोलियाँ
It may kindly be noted that your bid should
   - एकलबोलीहोनीचाहिए
     be in **single part**
   - केसाथरू. कीबोलीप्रतिभूतिसुरक्षाहोनीचाहिए
     accompany Bid Security of **NIL**
   - ~~आपकेपक्षमेंअनुबंधहोनेपर, आश्वस्तिकालकेपश्चातदोमहीनेकीअवधिकेलिए, आपकेद्वारानिष्पादनबैंकप्रत्याभूतिजमाकरनीहोगी।~~
     ~~on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee valid for a period of 2 Months beyond the Warranty period of…………….~~

3. कोटेशनजमाकरनेकीनिम्नविधियाँहोंगी:
   - ~~भेजेगएप्रत्येककोटेशनकोयुग्मितलिफाफोंमेंनिदेशक, वै.औ.अ.प-के.वि.र.अ.सं, कारैकुडी, तमिलनाडू, भारतकोप्रेषितहोनीचाहिए.~~
   - ~~व्यक्तिगतरूपसेजमाकिएजानेवालेकोटेशनभंडारएवंक्रयअधिकारीकेकार्यालयमेरखीहुईटेंडरबाक्समेंडालीजानीचाहिए।~~
   - सभीबोलियांकेवलऑनलाइन**इटीइएनडीइआरएस.जीओवी.आइएन**प्रस्तुतकीजाएंगी।

   The mode of submission of tender will be as follows:
   - ~~Each quotation sent by post / courier is to be enclosed in double cover addressed to The Director, C.S.I.R-C.E.C.R.I, Karaikudi, Tamilnadu, India.~~
   - ~~Quotations delivered personally should be put in the tender box kept in the office of The Stores and Purchase Officer, C.S.I.R-C.E.C.R.I,Karaikudi, Tamilnadu, India.~~
   - All bids to be submitted online through **etenders.gov.in** only

4. कोटेशनकीस्वीकृतिवै.औ.अ.प-के.वि.र.अ.स, कारैकुडी, तमिलनाडु, भारतकेसक्षमप्राधिकारीकीहोगी,

जोकीनिम्नतमकोटेशनकीस्वीकृतिकेलिएबाध्यनहीहोगाऔरबिनाकोईकारणबताएसभीयाकिसीकोभीअस्वीकृतकरनेयाआंशिकरूपसेस्वीकृतकरनेकाअधिकाररखताहै।
The acceptance of the quotation will rest with the competent authority of **C.S.I.R-C.E.C.R.I, Karaikudi, Tamilnadu, India**who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.

5. बोलीमेंबताईगईकीमतेंनिवलहोनीचाहिएऔरकोटेशनखोलेजानेकीतारीकसेन्यूनतम९०दिनोंकेलिएवैधहोनीचाहिए।
Price quoted should be net and valid for a minimum period of 90 days from the date of opening of the quotation.

6. ~~इसनिविदामेंभागीदारीकेवलआमंत्रणद्वाराहैऔरक्रेताकेचयनितपंजीकृतआपूर्तिकर्ताओंतकहीसीमितहै।अनचाहेऑफ़रकोअनदेखाकियाजासकताहै।हालांकि, भविष्यमेंऐसेनिविदाओंमेंभागलेनेकीइच्छुकआपूर्तिकर्ताइसेखरीदारकेनोटिसमेंलासकतेहैंऔरप्रक्रियाकेअनुसारपंजीकरणकेलिएआवेदनकरसकतेहैं।यहध्यानदियाजाएकिसशर्त / बिनाहस्ताक्षरकिएगएनिविदाओंपरविचारनहींकियाजाएगा।~~
~~Participation in this tender is by invitation only and is limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional / Unsigned tenders shall not be considered~~.

7. बोलीदाताद्वारासीईसीआरआइ.आरइएस.आइएनवेबसाइटपरअनुलग्ननिविदादस्तावेज / इटीइएनडीइआरएस.जीओवी.आइएनमेदिएगएबीओक्यू / निविदादस्तावेजमेंदिएगएप्रपत्रानुसारमूल्यअनूसूचीप्रस्तुतकरनाहोगा।
The bidder must submit the applicable Price Schedule Form as annexed to thetender document available on website cecri.res.in / BOQ in etenders.gov.in / Tender Document.

8. कोटकरतेसमयसम्पूर्णविनिर्देशकेसाथनिर्माताकानामवपतादियाजानाचाहिए।जहाँभीलागूहोसाहित्य / ब्रोशर / पेम्फ्लेट / तकनीकीडाटाशीट / ड्राइंगसंलग्नहोनेचाहिए।
Complete specifications with manufacturer's Name and address should be given while quoting. Literature / brochures / pamphlets / technical data sheets / drawings must be enclosed with the quotation wherever applicable.

9. उद्धृतमूल्य, इंक्वायरीमेउल्लिखितइकाईमेहीहोनीचाहिए।कोटेशनअन्यइकाईमेदीजानेपर, दोनोइकाईयोंकेबीचकेसंबंधभीबतायें।मात्रात्मकछूट, यदिहोतोउल्लिखितकरें।मदोंकोहमारेकोटेशनकेलिएनिवेदनानुसारक्रमांकितकरउद्धृतकरें।
Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.

10. उनमामलोंमेंजहाँअभिकर्ताउनकेप्रमुखविदेशीनिर्माताओंकीओरसेउद्धरणकररहेहैं,

एकअभिकर्तादोयाउससेअधिकनिर्माताओंकाप्रतिनिधित्वनहीकरसकतेयाउनकीओरसेकिसीएकटेंडरइंक्वायरीमेउद्धरणनहीकरसकते।एकनिर्माताकेवलएकअभिकर्ता / डीलरकोप्राधिकृतकरसकताहै।एकहीवस्तुकेलिएनिम्नसेमात्रएकबोलीकीजासकतीहै:

अ. निर्मातास्वयंयाअपनीओरसेएकअभिकर्ता;या

आ.अभिकर्ताकिसीएकप्रमुखकीओरसे

In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following for the same item:

a. The foreign manufacturer directly or through one Indian agent on his behalf; or

b. Indian / foreign Agent on behalf of only one principal.

11. अभिकर्ता, यदिकोईहोतो, उनकेनामवपते, उनकेद्वाराप्रदानकीजानेवालीसेवाओंऔरउनकोदेयकमीशनकेप्रतिशतकाउल्लेखकरें।अभिकर्ताओंकोदेयएजेंसीकमीशनकास्पष्ठरूपसेउल्लेखकरें।एजेंसीकमीशनकेवलभारतीयरूपयेमेस्वीकृतीकेबाददेयहोगा।
Please indicate the name and address of the agents in India if any, the details of service to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian Agent should be clearly indicated. The Agency commission would be payable only in Indian Rupees after acceptance.

12. यहप्रयोगशाला / संस्थान, वैज्ञानिकवैज्ञानिकअनुसंधानविभागसेपंजीकृतहैऔर१४नवम्बर२०१७कोदिनांकितअधिसूचना४७/२०१७-एकीकृतकर (दर) और४५/२०१७- केन्द्रीयकर (दर) और२३.०७.१९९६कोदिनांकितअधिसूचनासंख्या५१/९६-सीमाशुल्ककेअन्तर्गतअधिसूचनासंख्या५४/२००२केमाध्यमसेरियायतीसीमाशुल्क, व.से.कऔरके.व.से.कउदग्राहयहोगा।
This lab./Instt. is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty, GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.

13. प्रेषण / ढुलाईकामाध्यमहवाई /~~सामुद्रिक / रेल /~~सडकहीहोगा।
The mode of dispatch/transportation of the items must be by *Air/ ~~Sea/ Rail/~~Road only.*

14. यदिइंक्वायरीमेंबताईगईमदेंकिसीदरसंविदामेशामिलहोनेपरयाडीजीएस&डीयाअन्यराज्ययाकेन्द्रसरकारकेचालूदरसंविदामेशामिलहोनेपर, उसकाउल्लेखआपकेकोटेशनमेकरेंऔरस्वीकृतदरकाभीउल्लेखकरें।
In case the items in the enquiry are covered by any rate contract or running contract finalised by the DGS&D or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.

15. मदोंकीआपूर्तिकेलिएजरूरीसुपुर्दगीअवधिकाकोटेशनमेनिरपवादउल्लेखहोनाचाहिए।ऑर्डरदिएजानेपरप्रस्तुतसुपुर्दगीअवधिकासख्तीसेपालनकरनाहोगा।
    Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.

16. देरीकेलिएपरिनिर्धारितनुकसानीधारा : निविदादस्तावेजमेंअनुबंधकीसामान्यशर्तोंकीधारा२.२७अनुसार
    Liquidated Damages Clause for delays: As per clause 2.27 of GCC in the tender document.

17. यदिआपूर्तिसमयपरनहोऔरइसवजहसेआपकेजोखिमपरक्रेताअन्यकहींसेसामग्रीखरीदनेकेलिएबाध्यहोताहोनेपर, जोहानिऔरनुकसानहोगी, उसेदोषीविक्रेतासेबरामदकियाजाएगा।
    If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

18. सभीआपूर्तियाँस्वीकृतिसेपूर्वनिरीक्षणऔरअनुमोदनपरआश्रितहै।जहाँकहींभीलागूहोनिर्माताकीआश्वस्तिप्रमाणपत्रऔरनिर्माता / सरकारअनुमोदितप्रयोगशालाकीनिरीक्षणप्रमाणपत्रआपूर्तिकेसाथप्रस्तुतकरें।
    All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

19. लागूनियम / अधिनियम / कानूनकेप्रावधानअनुसारआ.क / वसेकस्त्रोतपरकरकटौतीवसूलाजाएगा।
    IT / GST TDS would be recovered as per applicable rule / regulations / provisions of law.

20. कृपयाकोटेशनमेअपनास्लेसंऔरव.से.कसंख्याकाउल्लेखकरें।
    Kindly furnish your PAN & GST Number etc. in your quotation for our records.

21. सामान्यभुगतानकीशर्तहमारेस्थानपरमदोंकीअच्छीहालतमेंप्राप्तिऔरस्वीकृतिसे (३०) तीसदिनोंकेभीतरकीहोगी।कृपयावा.स.निभुगतानकेलिएबैंकविवरणबतायें।
    Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment.

22. सभीविवादकेवलकराईकुडीक्षेत्राधिकारकीअदालतोंमेंसुलझाएजाएंगे।विवरणअ.सा.शकेधारा२.३२मेउपलब्धहै।
    All disputes shall be settled in the courts of **Karaikudi** Jurisdiction only. Details available under clause 2.32 of GCC as given in tender document.

23. निविदाकीशर्तें (अधोमुखपरमुद्रित), यदिकोईहो, यानिविदाकेसंगभेजीगईहोतो, हमपरबाध्यनहीहोगा।
    Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

24. उपरोक्तसभीअनुदेशऔरहमारेसामान्यनिबंधनऔरशर्तोंकाअनुपालनकरनाहोगाजिसकेनहोनेपरआपकप्रस्तावअस्वीकारकियाजासकताहै।
All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

25. ~~भारतसरकारकेप्रापणनितियोंकेअनुसार, क्रेता, आपूर्तिकर्ताकीपात्रतापरबिनाकिसीप्रतिबंधके / आपूर्तिकर्ताकीपात्रताकोभारतीयआपूर्तिकर्ताओंतकसीमितकर, भारतमेनिर्माणकोऔरसूक्ष्म, लघुऔरमध्यमउद्यमद्वारानिर्मितउत्पाद / मालअधिमानदेनेकाइरादारखताहै।~~
~~As per Government of India procurement policies, the purchaser intends to give purchase preference to make in India by **restricting the eligibility of suppliers to Indian suppliers / without any restriction on the eligibility of suppliers** and also to products / goods manufactured by micro, small and medium enterpirses.~~

26. ~~भंडारएवंक्रयप्रभागसेउद्भवित, सीमितनिविदापरलागू, बोलीदाताओंकेलिएनिर्देश, अनुबंधकीसामान्यशर्तें, टेंडरशीर्षकेतहतहमारेवेबसाइटसीइसीआरआइ.आरइएस.आइएनपरयाटेंडरदस्तावेजपरदेखसकतेहैं।~~
~~Instruction to Bidders, General Conditions of Contract applicable to limited tenders originating from S&P division along with different formats can be viewed on our website cecri.res.in under the head tenders or in tender document~~.

27. Our standard payment terms for import are the following
    a) Credit: 30 days after receipt of material.
    b) Letter of credit (LC).
    c) 100% on sight draft basis (100% documents through bank) based on shipping documents like airway bill, invoice, packing list, etc.,
    d) Advance: “Any request for advance payment for value as per RBI norms should have equivalent bank guarantee covering the advance amount for the period of delivery + 2 months”.

28. Your quotation must contain your acceptance of standard payment terms as outlined in Sl. No 27.

भंडारएवंक्रयअधिकारी
STORES AND PURCHASE OFFICER