

FAX: 040-27160996, 27160311 EPABX: 040-27160222 – 241, 040-27192681 & 2687 Ext. 2796, 2785 (Stores)

सीएसआईआर-कोशिकीय एवं आणविक जीवविज्ञान केन्द्र

CSIR-CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

उप्पल रोड, हैदराबाद/Uppal Road, Hyderabad – 500 007 (तेलंगाना / Telangana) भारत/India

Email: spo@ccmb.res.in



निविदा के लिए निमंत्रण / INVITATION TO TENDER

सं./No. **12941/281223/1496/SPARE**

Dated 09.01.2024

सेवार्थ/To

M/s. Beckton Dickinson India Pvt. Ltd,
C-53, 2nd Floor,
Okhla Industrial Area, Phase II,
New Delhi-110020.

प्रियमहोदय/Dear Sir/Madam,

Sub: Supply of Spares for FACS Aria Fusion.

We are interested in procuring the following materials as per the terms and conditions given below. Kindly submit your detailed quotation through CPP Portal <https://etenders.gov.in/e procure/app>.

S. No.	Description of material	Qty.
01	PCB Gms V287 VME SBC VX WRKS FM SVC	1
02	Pwr Sup ACDC 3.3V/5V/22V/2 15V/24V SVC SN-R656700G5014 Fusion	1

निबंधन एवं शर्तें / Terms & Conditions

- Price:** Kindly quote ex-works price for the above items. Packing, forwarding, freight & insurance charges up to CCMB, Hyderabad, India should clearly be indicated wherever chargeable. Customs Duty exemption certificate will be issued for CD exemption. Please provide the institutional discount as applicable to other CSIR Labs
- Along with your quote following document to be submitted as per format attached to this tender invitation. Declaration for abiding by the code of integrity and conflict of interest (as per **Annexure-I**).
- Reasonability of Prices:**
 - Please quote best minimum prices applicable for a premiere Research Institution, leaving no scope for any further negotiations on prices.
 - A certificate (as per **Annexure-II**) should be given to the effect that the quoted prices are the minimum and you have not quoted the same item on lesser rates

(Signature)

than those being offered to CSIR-CCMB to any other customers nor you will do so till the validity of offer or execution of the Purchase Order, whichever is later.

4. **Payment Terms:** Payments for supply will be made by the post wire transfer through our bankers i.e. State Bank of India, Habsiguda, Uppal Road, Hyderabad 500 007 only after receipt and acceptance of material. The terms for payment in advance will not be considered.
5. **Penalty clause for late delivery:** Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange the ordered materials within the delivery period mentioned in the order unless extended with/without penalty. In case of delay in supply on part of the supplier, a penalty @ 1% per week of Order value will be charged for delayed period.
6. **Validity Period:** Your offer should be valid for 90 days from the date of submission.
7. **FORCE MAJEURE:** The Supplier shall not be liable for forfeiture of its performance bank guarantee, 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. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a *Force Majeure* situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. 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.

8. **Arbitration:** 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. 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. The dispute settlement mechanism/ arbitration proceedings shall be concluded as under:
 - a) If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement, including the

rights or liabilities or any claim or demand of any party against other or in regard any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this agreement, such disputes or differences shall be referred to **Delhi International Arbitration Centre (DIAC) New Delhi**. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties.

- 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.

The venue of the arbitration shall be the place from where the purchase order/contract is issued. 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.

9. **Conditional Tender:** Conditional tender will not be accepted. The tender should be addressed to the Director, CSIR-Centre for Cellular and Molecular Biology, Hyderabad 500 007, India.
10. The acceptance of the tender will rest with the Director who does not bind himself to accept the lowest tender and reserves the right to himself to reject or partially accept any or all the tenders received, without assigning any reason.
11. **JURISDICTION:** Any dispute will be subject to Indian Law and local courts at Hyderabad, India only.
12. The tender is liable to be rejected if any of the above conditions are not complied with.

भवदीय/Yours faithfully,



SUDHANSHU SHEKHAR CHOUDHARY
Controller of Stores & Purchase

Annexure-I

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

Director,
CSIR Centre for Cellular & Molecular Biology (CCMB),
Habsiguda, Uppal Road,
Hyderabad- 500007, India

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Format for declaration by the Bidder for Reasonability of Prices
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,
The Director,
CSIR-CCMB,
Hyderabad- 500007.

Sir,

With reference to your Tender No. _____ dated _____ I/We
hereby certify that the price/s offered vide our Quotation No. _____
dated _____ is reasonable.

We further certify that the quoted prices are the minimum and we have not quoted
the same item/s on lesser rates than those being offered to CCMB, to any other customers.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal