



सी एस आई आर - केंद्रीय नमक व समुद्री रसायन अनुसंधान संस्थान
गिजूभाई बधेका मार्ग , भावनगर -364002 गुजरात (भारत)

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E-PROCUREMENT ON GLOBAL TENDER TO BE QUOTED IN MULTI-CURRENCY

BID DOCUMENT

(GLOBAL TENDER ENQUIRY)

For **PROCUREMENT OF**

NAME OF THE ITEM: "HPLC GPC"

**Through "Submission of offer
In SINGLE/ TWO-BID Format"**

The Bids must be submitted in the Central Public Procurement Portal
(URL: <https://etenders.gov.in/eprocure/app>) only.

Manual/Offline bids shall not be accepted under any circumstances.

Tender No. : 10-53(14)/24-25/PB/T-12

Dated: As per NIC Portal

**N.B.: THIS BID DOCUMENT IS FREE OF COST IF DOWNLOADED FROM THE WEBSITE
<https://etenders.gov.in/eprocure/app> and FROM INSTITUTE WEBSITE
www.csmcni.res.in,**

**HOWEVER, THE BIDS HAVE TO BE SUBMITTED ONLINE IN THE
CENTRAL PUBLIC PROCUREMENT PORTAL
(URL: <https://etenders.gov.in/eprocure/app>) ONLY.**

INVITATION FOR BIDS / NIT

01. Director, CSIR- CSMCRI, Bhavnagar invites online bids from Original manufacturers, authorized Indian dealers or distributors who are either **Class I / Class II/Non Local Supplier** suppliers as per the OM No. P-45021/2/2017-PP (BE-II) Part (4) Vol.II dated 19.07.204 issued by DPIIT, Ministry of Commerce & Industry, GOI for the procurement of the items as indicated below. The offer/quotation must be strictly as per required specifications and the tender terms & conditions.

Sl. No.	Tender No.	Description of items	Quantity	Single/ Double bid	Bid Security (EMD) (in Indian Rupees)
01	10-53(14)/24-25/PB/T-12	HPLC GPC	01 No.	Two Bid	Bid Securing Declaration to be submitted. If this declaration is not submitted online alongwith Technical bid then offer will be rejected.

(Detail Specification in Chapter 4)

(All Prospective bidders are requested to kindly go through the terms and condition before formulating and submitting your bids)

Pre-Bid Conference: Applicable.

Manufacturers/Bidders may kindly go through the clause pertaining to Conflict of Interest in Chapter 1 at Clause No.1.1.9.

Bidders claiming as Class I Local Suppliers (Minimum Local domestic content of 50% will clearly mention their category of Class - I Local Supplier as mentioned at Point No. 6.

- Non-local supplier/Manufacturer are also eligible for participation in tendering process.

Integrity Pact (Mandatory Clause): ~~If not submitted by the Bidders alongwith the Technical Bid then offer will be rejected and submission of the same as shortfall documents will not be allowed after opening of Technical Bid.~~

~~1. Signing of Integrity Pact (IP) by the participating firms with the Procuring Entity in the tendering process is the mandatory criteria.~~

~~2. Vendors will download the format of Integrity Pact (IP) as enclosed with the CSIR-CSMCRI's tender document in the present case and all the pages of the IP are to be returned by the bidder alongwith the Technical Bid duly signed by the same signatory who signed the bid, i.e. who is duly authorized to sign the bid and to make bidding commitments on behalf of his company.~~

~~3. Mismatch of signature between the bid (Technical Bid) and IP will not be accepted and bid/offer shall be rejected straightway.~~

~~4. Any bid not accompanied by I.P. duly signed by the bidder shall be considered to be non-responsive bid and shall be rejected straightway.~~

~~5. CSIR, New Delhi / CSIR-CSMCRI, Bhavnagar has nominated the following Independent External Monitors (IEM's):~~

~~i) Dr. Rajan S Katoch, IAS (Retd.),~~

~~A-91, Alkapuri, Bhopal (MP) – 462 022~~

~~Mob.- 08800919222~~

~~Email – rkatoch@nic.in~~

ii) **Shri Prabhakaran Palaniappan, IAS (Retd.)**
New No. 9, (Old No. 4B/14), Venkateswara Nagar,
3rd Street, Adyar, Chennai – 600 020
Mob. – 09841280533
Email – pprabhakaranias@gmail.com

02. E-bids are invited through electronic tendering process and the tender document can be downloaded from the Central Public Procurement Portal of Govt. of India (<https://etenders.gov.in/eprocure/app>) or from our website (www.csmcri.res.in) free of cost. Please note that the submission of e-bids will be only through Central Public Procurement Portal (<https://etenders.gov.in/eprocure/app>). Bids will not be accepted in any other form. Further, it may be noted that bids which are duly submitted on e-tender portal shall only be considered and bids just saved without submission will not be available to the Evaluation Committee of CSIR-CSMCRI.

Interested Bidders may obtain further information from the office of the Stores & Purchase Officer, CSIR-CSMCRI, G B Marg Bhavnagar-364002.

03. An online Pre-bid Conference will be held on through **MS Teams on 24.06.2025 at 03.30 PM . (IST)** in CSIR-CSMCRI, G B Marg Bhavnagar-364002. All prospective bidders are requested to kindly submit their suggestions, if any to the address indicated above so as to reach the **Stores & Purchase Officer, CSIR-CSMCRI, Bhavnagar latest by 25.06.2025 (5.00 P.M. IST) after Pre-Bid Conference** through e-mail at purchase@csmcri.res.in after Pre-Bid Conference so that same can be vetted by the technical committee of CSIR-CSMCRI for framing the final and frozen technical specifications. Bidders are requested to submit their offer after displaying the final and frozen technical specifications by CSIR-CSMCRI as per schedule mentioned in the tender document / NIC's CPP Portal. However, CSIR-CSMCRI will be the final deciding authority for the fixing the final technical specification as per its R&D needs.

04. Earnest Money Deposit (EMD), if applicable, will be required to be paid offline by Demand Draft drawn in favour of the Director, CSIR-CSMCRI payable at Bhavnagar,

Alternatively, EMD can also be furnished in the shape of Bank Guarantee issued by any Nationalized / Scheduled Bank of India. Original EMD to be sent to the Director (Attn.: Stores & Purchase Officer), CSIR-CSMCRI, G B Marg Bhavnagar-364002 before the date and time mentioned in the Critical Date Sheet.

Whenever the bidder chooses to submit the Bid Security (EMD) in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.

Bids of those tenders whose EMD are not received within the deadline will be summarily rejected. Any postal delay in this respect will not be entertained.

A bid securing declaration is to be submitted as per the provided format on your letter head as per Annexure IV by the bidder.

Bids of those tenders whose bid securing declaration are not submitted with the bids online will be summarily rejected. It may be submitted alongwith technical bid online in case of Two Bid format.

05. In the event of the dates specified for bid opening being declared as 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.

06. The bidder must comply with Order Nos. P-45021/2/2017-PP (BE-II) (E-43780) dated 24.08.2020, 28.08.2020 and 31.08.2020 and also Make in India Order No. P-45021/2/2017-PP Part (4) Vol.II dated 19.07.2024 of Department for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India and any amendments thereon. THE ONUS FOR ENSURING COMPLIANCE TO THE PROVISIONS OF THESE POLICY NOTIFICATIONS KEEPING IN VIEW THE REQUIREMENTS UNDER THIS TENDER DOCUMENT ENTIRELY RESTS WITH THE BIDDER.

~~a) As per Govt. of India procurement policies the eligibility of the suppliers is restricted to Class I and Class II local suppliers as per Department for Promotion of Industry and Internal Trade, Govt. of India, vide OM No. P-45021/2/2017-PP (BE-II) dated 04 June 2020 and OM No. P-45021/2/2017-PP (BE-II) Part (4) Vol.II dated 19.07.2024. OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 and OM No. P-45021/2/2017-PP (BE-II) Part (4) Vol.II dated 19.07.2024 as per the definition below*~~

b) As per Govt. of India, the procuring entity intends to give purchase preferences to products /goods manufactured by Micro & Small Enterprises as per rules in force.

"Class-I Local Supplier", under PPP-MII Order, participating in any government tender, may or may not be MSEs as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class – I Local Suppliers. Class I Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference.

Category	Terminology
Supplier is both MSE & Class I Local Supplier.	"MSE Class – I Local Supplier".
Supplier is MSE but not Class – I Local Supplier.	"MSE but non-Class I Local Supplier".
Supplier is not MSE but is Class – I Local Supplier.	"Non-MSE but Class – I Local Supplier.
Supplier is neither MSE nor Class – I Local.	"Non-MSE non-Class – I Local Supplier.

"Class-I local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50% as prescribed for 'Class-I local supplier' in DIPP OM No. P-45021/2/2017-PP (BE-II) dated 16 September 2020 or by the competent Ministries/Departments in pursuance of this order.

"Class-II local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 20% as prescribed for 'Class-II local supplier' but less than that prescribed for 'Class-I local supplier' in DIPP OM No. P-45021/2/2017-PP (BE-II) dated 16 September 2020 or by the competent Ministries/Departments in pursuance of this order.

"Non-Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier' in DIPP OM No. P-45021/2/2017-PP (BE-II) dated 16 September 2020 or by the competent Ministries/Departments in pursuance of this order.

"Local content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

"Nodal Ministry" means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services or works.

The above bidders are required to indicate percentage of local content and provide self-certification that the items offered meets the local content requirement for Class-I/Class-II as the case may be. Further the bidders shall also give then details of the location at which the local value addition is made and its basis.

The bidders offering imported products will fall under the category of Non-Local suppliers. They cannot claim themselves as Class-I/ Class-II local suppliers by claiming profit, warehousing, marketing, logistics, freight etc. as local value addition.

Also, the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local supplier / Class-II local supplier by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC as local value addition.

False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General financial Rules 2017 for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of above cited order shall not be eligible for preference under above Order for procurement by any other procuring entity for the duration of the debarment.

Eligibility of 'Class-I local supplier' / 'Class-II local supplier' Non-local suppliers' for different types of procurement

- a) In procurement of all goods, services or works in respect of which the Nodal Ministry / Department has communicated that there is sufficient local capacity and local competition, only 'Class-I local supplier', as defined under the Order, shall be eligible to bid irrespective of purchase value.

- b) Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order,
- c) If local suppliers'. In procurement of all goods, services or works, not covered by sub-para 3(a) above, and with estimated value of purchases less than Rs. 200 Crore, in accordance with Rule 161(iv) of GFR, 2017, Global tender enquiry shall not be issued except with the approval of competent authority as designated by Department of Expenditure. **Non-local suppliers are also eligible for participation in this case.**
- d) For the purpose of this Order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

07. Bidder's or the items offered pertaining to a country which shares a land border with India will not be eligible to participate in this tender, unless the bidder is registered with Department for Promotion of Industry and Internal Trade (DPIIT) under Order (Public procurement No. 1) issued by Ministry of Finance, Department of Expenditure in line with OM No. F.No.6/18/2019-PPD dt 23rd July, 2020 inserting Rule 144 (xi) in GFR 2017.

Bidders are requested to mention the "Country of Origin" alongwith complete address of the manufacturer of the offered item in their bid.

08. The Director, CSIR-CSMCRI reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reason.

Stores & Purchase Officer
CSIR-CSMCRI, BHAVNAGAR
For and on behalf of Council of Scientific & Industrial Research

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Tender No. : 10-53(14)/24-25/PB/T- Dated As per NIC Portal

Pre-Bid Meeting for procurement of HPLC GPC

Pre-bid meeting the above-mentioned tender shall be conducted in Hybrid Mode as detailed below:-

It will be done in hybrid mode through online as well as in person by the vendors.

- (i) Online mode: Link will be provided on CSMCRI's website before PBC
- (ii) In person mode by the Vendors : Venue will be CSMCRI, Bhavnagar

Date: 24.06.2025, Tuesday

Time: 3.30 PM

For online participate link is below:

<https://meet.google.com/jbi-xihh-akg>

For Physical participated

Venue: PURCHASE DEPARTMENT CONFERENCE ROOM

CRITICAL DATE SHEET

Sl. No.	Stage	Date & Time
1.	Publish Date & Time	As per NIC Portal 06.00 PM (IST)
2.	Tender document Download Start Date & Time	As per NIC Portal 06.00 PM (IST) onwards
3.	Pre-bid Conference (Through NIC's CPP Portal)	24.06.2025 at 03.30 PM
4.	Date and Time for submission of suggestions after the Pre-Bid Conference to be provided by the firm through e-mail:- purchase@csmcni.res.in on or before	25.06.2025 05.00 PM (IST) onwards
5.	Date for displaying of final and frozen technical specifications/any modification and amendment to the tender document by CSIR-CSMCRI after Pre-Bid Conference in CSMCRI website.	01.07.2025 06.00 PM (IST)
6.	Bid Submission Start Date & time	As per NIC Portal 06.00 PM (IST)
7.	Bid Submission End Date & Time	As per NIC Portal 06.00 PM (IST)
8.	Bid Opening Date & Time	As per NIC Portal 11.00 AM (IST)

TENTATIVE TIME SCHEDULE OF PROCUREMENT PLANNING

Sl.No	Stage	Tentative Time Frame
1.	Date of Bid Opening	As per NIC Portal
2.	Date of Completion of Technical Bid Evaluation	_____
3.	Date of communication of Rejection of Bids	_____
4.	Date of Receipt of context from Bidders	_____
5.	Opening of Financial Bid	_____
6.	Notification of Award (Tentative date)	-----