

सी. एस. आई. आर. - भारतीय रासायनिक जीवविज्ञान संस्थान

कोलकाता - 700032

भण्डार एवं क्रय प्रभाग

सं./No. IICB/SPO/Stores/R&D Consumables/Notice/2016-17 दिनांक- 24.12.2020

NOTICE

Sub.:- Submission/raising of indents for R&D Consumables..

This is to inform that PME has displayed the list of R&D Consumables as Annual Procurement Plan on the basis of the requirement provided by indenting officers.

In view of above, all concerned are hereby requested for the followings:-

- (i) Indents may be raised for R&D Consumables pertaining to existing Rate Contract (RC) for the items of Indian Manufacturer only in the prescribed Indent for RC upto 07.01.2021.
- (ii) Indents may be raised for R&D Consumables (not covered under existing Rate Contract-Indian Manufacturer) without any make/Brand/Cat. No. in the prescribed Indent for Consumables and same may be submitted to PME latest by 07.01.2021. Name of the items should be generic in nature.

The indents to be raised for the requirement of R&D Consumables as mentioned in Point No. (ii) is essential to assess the consolidated requirement of the item for annual procurement and to ascertain whether indents can be processed as per Clause No. 4 of "GOI Public Procurement Order P-45021/2/2017-PP (BE-II) dated 16.09.2020 regarding "Public Procurement (Preference in Make in India), order 2017-Revision" which states that :-

- Procurements where the estimated value to be procured is less than Rs. 5.00 lakhs shall be exempt from the said Order dated 16.09.2020 of GOI. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this order.

All concerned are requested to submit their indents to PME latest by 07.01.2021 and there would be the constraint in receiving the indents after 07.01.2021 by S&P Div. due to shorter period left for the ending of the current Financial Year 2020-21 to complete the process of procurement such as scrutiny of indents, placement of purchase order, delivery period required by the firm, DRR entry, Stock entry, scrutiny of supplied items as per PO, processing of payments, releasing of payments by Accounts etc.

Signature
24.12.2020

Stores & Purchase Officer

Copy to: Notice Board