



केन्द्रीय औषधीय एवं सगंध पौधा संस्थान, लखनऊ
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)
पोस्ट आफिस, सीमैप, लखनऊ

CENTRAL INSTITUTE OF MEDICINAL & AROMATIC PLANTS
(Council of Scientific & Industrial Research)
P.O. CIMAP Campus, Lucknow-226015

No. Misc/Pur/2016

Dated: 08.06.2016

NOTICE

Sub: Enlistment of Indian Agents of foreign principals with DGS&D

Ref: CSIR Circular No. 13-4(04)/15-16/S&P/Policy/Cir dated 09.03.2016

DGS&D, vide circular no. 12 dated 17.09.2009, has clarified that Department of Expenditure, Ministry of Finance, Govt of India has informed them that they should enlist Indian Agents of Foreign Principals in line with Rule 143 of GFR which stipulates "As per the compulsory Enlistment Scheme of the Deptt. Of Expenditure, Ministry of Finance, it is compulsory for Indian Agents, who desire to quote directly on behalf of their foreign principals, to get themselves enlisted with Central Purchase Organisation (eg DGS&D). However, such enlistment is not equivalent to registration of the supplier as mentioned under Rule 142".

In view of the forgoing, it has been decided by the Competent Authority that:

1. It is mandatory for all the Indian Agents doing business with CSIR-CIMAP to get themselves enlisted with DGS&D as per the instructions of Ministry of Finance and DGS&D.
2. Further, w.e.f. 01.08.2016, any bid submitted by the Indian agents who are not enlisted with DGS&D will be summarily rejected.


Stores & Purchase Officer

Copy to:

1. All the prospective bidders.
2. Head IT to hoist on CIMAP website

Director - 0522-2357136, FAX 0522-342666 / COA 0522-342682 / SPO - 0522-2718613, FAX : 0522-2718613/ FAO 0522-359629 / CIMAP EPABX : 0522-2356382, 2356384, 2359626, 2717529

E-mail : director@cimap.res.in / spo@cimap.res.in / Website: www.cimap.res.in



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001
Anusandhan Bhawan, 2, Rafi Marg, New Delhi- 110 001

No. 13-4(04)/15-16/S&P/Policy/cir.

Dated 09.03.2016

From

CIRCULAR

संयुक्त सचिव (प्रशासन)
Joint Secretary (Admn.)

Sub: Enlistment of Indian Agents of foreign principals with DGS&D

To

The Directors/Heads of all CSIR Labs/Instt.

Attn: All COSPs/SPOs/SOs(S&P)

It is informed that as per Ministry of Finance, Deptt. Of Expenditure OM No.F.23(1)E.III(A)/89 dated 31.1.1989 followed by their OA No. F.23(1).E.II(A) dated 24.11.1989, it is mandatory on the part of the Indian Agents to get themselves enlisted with DGS&D. At the time of formulating the CSIR Purchase Rules for Goods & Services during 2008, DGS&D was enlisting Indian agents of foreign suppliers only for such items which fall under the restricted list of foreign trade policy. Since CSIR does not normally import items under the restricted list, therefore no such provision as mandated by the Ministry of Finance was incorporated in the CSIR Purchase Rules for Goods & Services.

However, circular no. 12 dated 17.09.2009, DGS&D has now clarified that Department of Expenditure has informed them that they should enlist Indian agents of foreign principals in line with Rule 143 of GFR 2005 which stipulates "As per the compulsory Enlistment Sceme of the Deptt. Of Expenditure, Ministry of Finance, it is compulsory for Indian agents , who desire to quote directly on behalf of their foreign principals, to get themselves enlisted with Central Purchase Organisation(eg DGS&D). However, such enlistment is not equivalent to registration of supplier as mentioned under Rule 142 above." (relating to registration of vendors)

In view of the forgoing all CSIR Labs/Instts are requested to kindly:

1. Make concerted efforts at their end to ensure that all the Indian agents doing business with the CSIR Labs/Instts are enlisted with DGS&D as per the instructions of Ministry of Finance and DGS&D.
2. Make a provision in the different RFQs, as a mandatory requirement, the need of compulsory enlistment of Indian agents.
3. Ensure w.e.f. 01.08.2016 any bid submitted by the Indian agents who are not enlisted with DGS&D are summarily rejected.

(R.K.Rao)

Sr. Controller of Stores & Purchase

Copy to:

1. DS to DG, CSIR
2. PS to JS(A)
3. PS to FA, CSIR
4. All the Directors of CSIR Labs/Instts.
5. All Cosps/SPOs/SOs(S&P)
6. Head IT to hoist on CSIR website