

## स्पीड पोस्ट/ Speed Post CSIR-NATIONAL PHYSICAL LABORATORY सी.एस.आई.आर. राष्ट्रीय भौतिक प्रयोगशाला

Dr. K. S. Krishnan Marg, New Delhi-110 012

डा. के एस. कृष्णन मार्ग, नई दिल्ली - ११००१२

Contact: 011-4560-8624 Email:cosp@nplindia.org Web: www.nplindia.org

निविदा सं./Tender No.	14-VIII/SKD(789-PAC)22PB/T-146	तिथि/Date:	09.03.2023
40:00			

To.

M/s Laser Spectra Services India Pvt. Ltd. 80/10, Raj Towers, First Floor, M.S. Ramaiah Main Road, Mathikere, Bangalore - 560054.

Sir.

Quotation is invited on the behalf of the Director, CSIR-NPL for the purchase/repair of articles mentioned below. The bid must be submitted online only as per dates/times mentioned on the CPPP Portal. For the purpose of evaluation, BID SÜBMITTED ONLINE ONLY ON CPPP PORTAL WILL BE USED.

Sr. No.	Description of material	
1	Optical Table (Details as per specification sheet)	
1.1	Optical Table with dimension: 1500 X 2400 X 305 mm <sup>3</sup> , with complete pneumatic isolation system having Four isolators set of 23.5 inch each	02 Nos.
1.2	Optical Table with dimension: 1200 X 2400 X 305 mm <sup>3</sup> , with complete pneumatic isolation system having Four isolators set of 23.5 inch each	01 Nos.

#### Note:

- 1. The prices quotation should be up to NPL including freight & insurance charges GST may be mention separately. In addition no additional payment will be made except from its quoted price.
- 2. A price reasonability certificate may be submitted stating that you will not sell the quoted item to any other organization less than the quoted prices to NPL (as per Annexure III).
- 3. The rate of GST to be charged should be clearly mentioned in your quotation.
- A Catalogue/Literature of the quoted model may be provided.
- 5. PAC Certificate is stating that you are Sole manufacturer of the above mentioned item must be submitted along with quotation.
- 6. Installation: Required by the seller within 30 days after receipt of material. No separate charges towards installation shall be
- Payment terms acceptable would be 100% through RTGS after receipt of material and its satisfactory installation.
- In Case, the offer is submitted by the dealer of the manufacturer, proper authorization letter issued by OEM to quote on their behalf must be submitted along with offer.
- 9. Kindly submit Border Certificate and Code of Integrity Certificate along with your quotation (as per Annexure 1 & 11).
- 10. PBG @3% of the contract value to cover the warranty applicable on award of contract (as per Annexure IV)
- 11. Kindly submit EMD in the form of BSDF (as per annexure V).

### Instructions

- 1. Please indicate the item serial numbers of our enquiry letter against the names of respective item quoted by you.
- 2. Complete specifications of items should be given with the manufacturers name wherever required. Often of stores vaguely described are liable to be ignored. Literature/Pamphlets should also enclosed wherever necessary.

PLEASE ADDRESS THE COVER TO DIRECTOR DULY SUPERSCRIBED WITH OUR ENQUIRY NUMBER AND DUE DATE. QUOTATION WITHOUT ANY REFERENCE

Yours Faithfully,

Sr. Controller of Stores & Purchase

## **CERTIFICATE**

(On the Letter Head of the Bidder)

## **IT IS CERTIFIED THAT:**

I HAVE READ THE ORDER/ CLAUSE NO. F. NO. 6/18/2019-PPD DATED  $23^{RD}$  JULY,2020 REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARE A LAND BORDER WITH INDIA .

I AS A BIDDER DO NOT CONTRAVENE THE INSTRUCTIONS GIVEN IN THE ABOVE SAID ORDER.

SIGNATURE & SEAL OF THE FIRM

# Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder)

Ref. No:	Date:
To,	
(Name & address of the Purchaser)	
as mentioned under Para 1.3.0 of ITI interest.  The details of any previous transgress	datedide by the Code of Integrity for Public Procurement B of your Tender document and have no conflict of sions of the code of integrity with any entity ears or of being debarred by any other Procuring
We undertake that we shall be liable contravention of this code.	e for any punitive action in case of transgression/
Thanking you,	
Yours sincerely, Signature	
(Name of the Authorized Signatory Company)	

## PRICE REASONABILITY CERTIFICATE

(On the Letter Head of the Bidder)

THIS	is to cert	ny mat i	ne prices quoti	ea viae Qi	iotation No			
date	ed:		against Tend	er No:			dated:	for
(	name	of	item	)		are	best and minir	num and
		•	the same on do till the valid			•		L to any
Dat	e:							
							Authorized S	Signatory
					Na	ame:		
					De	esignation:		

## PERFORMANCE SECURITY FORM

(Refer para 5.1.2 (ix)(i) & 6.1.2 (02) of the CSIR Manual)

## MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To,

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No datedto supply (description of goods and services) (herein after called "the contract").
AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;
AND WHEREAS we have agreed to give the supplier such a bank guarantee;
NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.
We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.
This guarantee shall be valid until the day of
(Signature of the authorized officer of the Bank)
Name and designation of the officer
Seal, Name & Address of the Issuing Branch of the Bank

Note: Whenever, the bidder chooses to submit the Performance Security 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.

## **Bid-Securing Declaration Form**

## (TO BE FILLED & SUBMITTED IN LIEU OF THE BID SECURITY/EMD ONLY IF GIVEN AS OPTION IN NIT)

	Date:
	Bid No
To (in	sert complete name and address of the purchaser)
I/We.	The undersigned, declare that:
I/We Declar	understand that, according to your conditions, bids must be supported by a Bid Securing ration.
from t	accept that I/We may be disqualified from bidding for any contract with you for a period of one year the date of notification if I am /We are in a breach of any obligation under the bid conditions, se I/We
(a)	have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
Biddeı	having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. Understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful r, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) days after the expiration of the validity of my/our Bid.
_	d: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal ty of person signing the Bid Securing Declaration).
Name:	(insert complete name of person signing he Bid Securing Declaration)
Duly a	authorized to sign the bid for an on behalf of: (insert complete name of Bidder)
Dated	on day of(insert date of signing)
Corpo	rate Seal (where appropriate)
•	In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Venture that submits the bid)