



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:011-4560-8645/8219
Email:purchase-so1@nplindia.org,
pradeep@nplindia.org

निविदा सं./Tender No.:	14-VII/GG(2945)23-PB/T-168	तिथि/Date:	05.12.2023
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To,

M/s Ice (Asia) Pvt Ltd.
India Printing House, 42 G.D., Ambedkar Nagar, 2nd Floor,
Wadale, Mumbai- 400031

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 SUBMITTED ONLINE ONLY ON CPPP PORTAL WILL BE USED.

Sr. No.	Description of material	Quantity
1.	Part No.14880-4SP1 M390 Cavity Assembly spare parts kit Graphite Cavity, Graphite Felt & foil	01 No.
2.	Part No.: 14880-4SP2 Quartz & O-rings spare part kit, Graphite electrode Seat, High temperature Seals.	01 No.

Note : The prices of 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.

1. 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 on Letter Head of Bidder).
2. The rate of GST to be charged should be clearly mentioned in your quotation.
3. A Catalogue/Literature of the quoted model may be provided.
4. PAC Certificate is stating that you are Sole manufacturer of the above mentioned item must be submitted along with quotation.
5. Installation: Required by the seller within 30 days after receipt of material. No separate charges towards installation shall be quoted.
6. Payment terms acceptable would be 100% through RTGS after receipt of material and its satisfactory installation.
7. 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.
8. Kindly submit Border Certificate, Code of Integrity Certificate and Bid-Securing Declaration Form along with your quotation (as per Annexure I, Annexure II & Annexure IV).
9. Kindly provide recent order copies of previous Purchase Orders to any CSIR/ Govt. organization.

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.

Yours Faithfully,

Section Officer (S&P)

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 23RD 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

ANNEXURE – II

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)

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)

PRICE REASONABILITY CERTIFICATE

(On the Letter Head of the Bidder)

This is to certify that the prices quoted Vide Quotation No. _____
dated: _____ against Tender No: _____ dated: _____ for
(name of item) _____ are best and minimum and
we have not quoted the same on lesser rates than those being offered to CSIR-NPL to any
customer nor we will do till the validity of offer or execution of Purchase Order.

Date:

Authorized Signatory

Name:

Designation:

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 (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because 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
- (b) 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.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

CHAPTER 7
Contract Form

Contract No. _____ Date: _____

THIS CONTRACT AGREEMENT is made the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India having its registered office at 2, Rafi Marg, New Delhi-110001, India represented by _____ [*insert complete name and address of Purchaser* (hereinafter called “the Purchaser”), and

[*insert name of Supplier*], a corporation incorporated under the laws of [*insert: country of Supplier*] and having its principal place of business at [*insert: address of Supplier*] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [*insert brief description of Goods and Services*] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [*insert Contract Price in words and figures, expressed in the Contract currency(ies)*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

This Contract Agreement
Special Conditions of Contract
General Conditions of Contract
Technical Requirements (including Schedule of Requirements and Technical Specifications)
The Supplier’s Bid and original Price Schedules
The Purchaser’s Notification of Award
[*Add here any other document(s)*]

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.