



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](mailto:purchase-so1@nplindia.org),  
[pradeep@nplindia.org](mailto:pradeep@nplindia.org)

निविदा सं./Tender No.:	14-VII/GG(2955)23-PB/T-218	तिथि/Date:	24.1.2024
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To,

M/s Advance Technical System Pvt. Ltd.  
305, Pankaj Tower, Plot No.6, LSC,  
Mayur Vihar-I, Delhi – 110 091  
[sales@atspltd.com](mailto:sales@atspltd.com)

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.	<b><u>Humidity Generator Compressor Maintenance Kit</u></b> (i) NG4444-01 Filter Element for Coalescing (Filter now white instead of green) (Air filter) – <b>04 Nos</b> (ii) MD1015 Prism PE Membrane Air Dryer, 300 psig – <b>02 Nos</b> (iii) GASTKIT Gast Compressor Service Kit (K634) – <b>04 Nos</b> (iv) NG4380-602 Service Kit for F73C Filter Assembly – <b>02 Nos</b> (v) G5A710 200 PIG Relief Valve, 1/4 MPT – <b>02 Nos</b> (vi) F-05-025 Filter Assy for Gast Compress (ACS1210/2520) – <b>02 Nos</b>	01 Set

**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 I 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 Authorization Form (MAF)/** letter issued by OEM to quote on their behalf must be submitted along with offer (Annexure II).
8. **Kindly submit Code of Integrity Certificate, Bid-Securing Declaration Form, Border Certificate & Multi Form along with your quotation (as per Annexure III, Annexure IV, Annexure V, Annexure VI).**
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,**

**Stores & Purchase Officer**

**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:

**MANUFACTURER AUTHORIZATION FORM (MAF)**

**Bidder has to get this filled from OEM / Manufacturer preferably on their Letterhead**

To:

Director, CSIR – National Physical Laboratory,  
New Delhi, INDIA

We, the undersigned who are official manufacturers / OEM / Indian Distributor or Reseller of the items / goods being quoted by the bidder and factories or offices as indicated below, do hereby authorize *the Bidder* to submit a bid the purpose of which is to provide the quoted goods, manufactured / distributed by us and to subsequently negotiate and sign the Contract if the bidder's offer is found responsive, eligible and acceptable as per tender conditions.

Name & Designation of the Signatory of This MAF	
Name & Address of the Manufacturer / OEM / Indian Distributor	
This Certificate is issued in favor of (Name of the Bidding Firm)	

Official Seal & Sign of authorized representative(s) of the  
Manufacturer/ OEM / Indian Distributor

**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)

**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<sup>RD</sup> 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**

**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)

MULTI FORM

**(Bid Form, Bidder Information, Border Declaration, Code of Integrity)**

To:

**The Director,  
CSIR – National Physical Laboratory,  
New Delhi, INDIA**

**We, the undersigned, declare that:**

- a) We have examined and have no reservations to the Bidding Documents. We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services. Prices and discounts, if any, are mentioned in the Price Bid.
- b) *Our bid shall be valid for the period of time specified in the bid document* and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- c) We agree to submit Performance Security, if required, as per the terms of this bid document;
- d) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed. We understand that you are not bound to accept the written standard terms and conditions of our offer and also the lowest evaluated bid or any other bid that you may receive.
- e) **Border Declaration:** We have read clause regarding restriction on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; *We certify that the bidder is not from such a country* or, if from a such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent Authority. A valid certificate issued by the Competent Authority has been attached with the bid. I hereby certify that this bidder fulfill all requirements in this regard and is eligible to be considered. (As per requirements under P-45021/112/2020-PP(BE-II)(E-43780) dated 24.08.2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade and any amendments thereon.)
- f) **Declaration for Code of Integrity & Conflict of Interest:** I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under **Clause 17** 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:
  - 1.
  - 2.
  - 3.

Signature & Seal of Bidder / Authorized Signatory

Name of the Signatory

**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.