

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

| निविदा सं./Tender No.: | 18/BG/PAC/(452)/2023PB/T-138 | तिथि/Date: | 06.11.2023 |
|------------------------|------------------------------|------------|------------|
|------------------------|------------------------------|------------|------------|

To,

M/s Techscience Services Pvt. Ltd. Thiru-Vi-Ka Industrial Estate Guindy, Chennai-600032, India

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 processing convenience, a HARD COPY of the TECHNICAL BID ONLY including brochures/technical literature etc. should be sent through post. For the purpose of evaluation, BID SUBMITTED ONLINE ONLY ON CPPP PORTAL WILL BE USED.

| Sr. No. | Description of material | Quantity |
|-----------|--|--------------------|
| 1. | Metal Bellow (Part No #8243) | 02 |
| Note : | | |
| 1. Fax | Email quotation will also be considered at the risk of the bidder. | |
| 2. The | prices quotation should be up to NPL including freight & insurance charges GST | may be mention |
| | rately. In addition no additional payment will be made except from its quoted price. | |
| | rice reasonability certificate may be submitted stating that you will not sell the quoted inization less than the quoted prices to NPL(as per Annexure III). | tem to any other |
| 4. The | rate of GST to be charged should be clearly mentioned in your quotation. | |
| | atalogue/Literature of the quoted model may be provided. | |
| | C Certificate is stating that you are Sole manufacturer of the above mentioned item m | ust be submitted |
| | g with quotation. | |
| | allation: Required by the seller within 30 days after receipt of material. No separate | charges towards |
| | illation shall be quoted. | 1 |
| | nent terms acceptable would be 100% through RTGS after receipt of material and allation. | 1 its satisfactory |
| | ase, the offer is submitted by the dealer of the manufacturer, proper authorization letter is | and by OEM to |
| | e on their behalf must be submitted along with offer. | ssued by OEM to |
| | ly submit Border Certificate and Code of Integrity Certificate along with your quotation | (as ner Annevure |
| I & | | (as per Annexare |
| | lly provide recent order copies of previous PAC Orders to any CSIR/ Govt. organization. | |
| nstructio | | |
| 2. | Please indicate the item serial numbers of our enquiry letter against the names of respective item que Complete specifications of items should be given with the manufacturers name wherever requery stores vaguely described are liable to be ignored. Literature/Pamphlets should also enclour necessary. | uired. Often of |
| PLEASE A | DDRESS THE COVER TO DIRECTOR DULY SUPERSCRIBED WITH OUR ENQUIRY | |
| | AND DUE DATE. QUOTATION WITHOUT ANY REFERENCE WILL NOT BE | |
| CONSIDE | | |
| | | urs 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)

ANNEXURE - III

PRICE REASONABILITY CERTIFICATE

(On the Letter Head of the Bidder)

| This | is | to | cert | ify t | hat | the | р | rices | quo | ted | Vide | Quotation |
|--|---------|-------|-------|---------|-------|----------|-------|-------------------|----------|------|-----------|---------------|
| No. | | | | | | _ | | | | | | |
| date | d: | | | agains | t Ten | der No: | | | | | | dated: |
| for | | | | | | | | | | | | |
| (| name | (| of | item | |) | | | | | are best | and minimum |
| and | we have | not q | uoted | the sam | e on | lesser r | rates | than ⁻ | those be | eing | offered t | o CSIR-NPL to |
| any customer nor we will do till the validity of offer or execution of Purchase Order. | | | | | | | | | | | | |

Date:

Authorized Signatory

Name:

Designation: