

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: 011-4560-9290

Email:rakesh.mago@nplindia.org

Web: www.nplindia.org

निविदा सं./Tender No.:	18/RKS/AMC/382/2023-PB/T-93	तिथि/Date:	26.8.2023	

To,

M/s

Mettler Toledo India Pvt. Ltd., 103-104, The DLF Galleria Mall, District Centre Mayur Vihar, Phase – 1, DELHI-110091

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.	TGADSC 1 and DSC 1	01

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 separately. In addition no additional payment will be made except from its quoted price.
- 3. 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).
- **4.** The rate of GST to be charged should be clearly mentioned in your quotation.
- 5. A Catalogue/Literature of the quoted model may be provided.
- **6.** Installation: Required by the seller within 30 days after receipt of material. No separate charges towards installation shall be quoted.
- 7. Payment terms acceptable would be 100% through RTGS after receipt of material and its satisfactory installation.
- **8.** 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 I & II).

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 WILL NOT BE CONSIDERED.

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 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)	
•	de by the Code of Integrity for Public Procurement
interest. The details of any previous transgress	3 of your Tender document and have no conflict of ions of the code of integrity with any entity ars or of being debarred by any other Procuring
Entity are as under: a. b.	ars or or semig accurred by any other recorning
c. We undertake that we shall be liable	e 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)

Thi	s is to cert	ify that th	ne prices quot	ted Vide Q	uotation No. $_$			
dat	ed:		_against Tend	der No:			_dated:	for
(name	of	item)		are b	est and mini	mum and
we	have not	quoted t	the same on	lesser rat	es than those	being offered	d to CSIR-NF	PL to any
cus	tomer nor	we will d	lo till the valid	dity of offe	r or execution	of Purchase O	rder.	
Dat	e:							
							Authorized	Signatory
					Na	ame:		
					De	signation:		