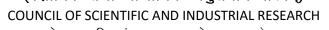
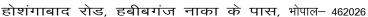


# सी एस आई आर - प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान

CSIR - ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE (वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)









सन्दर्भक्र./File No.: PUR/Con/59/2025-26 दिनांक/Date:17/10/2025

प्रति,/то, :

M/s HORIBA India Pvt. Ltd. 246, Okhla Industrial Estate New Delhi 110020 <a href="mailto:scientific.hin@horiba.com">scientific.hin@horiba.com</a>

End Date and time for submission of Bid immediate

Date and time for opening of Bid Immediate

#### **INVITATION FOR BIDS**

Director, CSIR-AMPRI, Bhopal, INDIA, invites quotation for the item listed below through CPP Portal:

निविदा सं/	उपकरण का नाम /	संख्या	बिड का प्रकार	बयाना राशि /Bid
Tender No.	Name of Equipment	Quantity	Type of Bid	Security (EMD)
PUR/Con/59/ 2025-26	Spare Parts of Particle Size Analyzer  (Details of jobwork attached per Annexure-"I")	01 no.	Single Bid (Techno- commercial)	Bid Securing Declaration form as per Annexure-VII

- 1. Bid should be mandatorily submitted through online mode through CPP
- 2. The Director, AMPRI, Bhopal, reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for.
- 3. In the event of award of contract to the agency / Consultant following conditions shall be applicable.

Please read the Terms & Conditions carefully before submitting the quotation in the enclosed format only

अनुभाग अधिकारी (भंडार एवं क्रय) Section Officer (Stores & Purchase Officer)

contd...

सीएसआईआर-एम्प्री

**CSIR-AMPRI** 

# निबंधन एवं शर्तें/ TERMS & CONDITIONS

- 1. Following should invariably be enclosed along with the bid:
  - i. Bidder Information Form
  - ii. Tender specific "Manufacturer's Authorization form" (MAF)
  - iii. Price Schedule form
  - iv. Price Certificate
  - v. Code of integrity
  - vi. Bid-Securing Declaration Form
- 2. The Bid will be rejected if:
  - i. The Bid is unsigned and undated.
  - ii. The Bid validity is shorter than the required period.
  - iii. The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.
- 3. <u>Payment: 100% payment on bill basis will be released through RTGS only after satisfactory supply, of the Material at CSIR-AMPRI, Bhopal.</u>
- 3. The suppliers are required to furnish a certificate stating that the rates quoted are reasonable and standard and not higher than those charged to other Government Departments/ Public Sector Undertakings and other CSIR Laboratories. If at a later date, if it is found that similar type of item(s) were sold to other Institutions during the same period at a lesser cost, the difference amount, with penal interest, thereon will be recovered from the supplier. If the vendor have supplied identical or similar item to other CSIR Labs/Instt., the details of such supplies for the preceding three years shall be given together with the prices eventually or finally paid. List of clients in India with supporting proofs for the quoted model must be submitted along with your quotation.
- 4. The tenderer should quote the rates of the items in figures as well as in words. In case of any disputes/ambiguity and the rates quoted in words/figures, the higher value quoted either of the two shall be considered.
- 5. The quotations shall be valid for a minimum period of 90 days from the date of opening of the tender.
- 6. Specific delivery period for supply at CSIR-AMPRI, Bhopal must be indicated. No extension for supply beyond due date will be granted.
- 7. The penalty shall be 0.5% per week towards late delivery & towards delay in installation & commissioning subject to the maximum of 10% of the total value of the Purchase order.
- 8. No request for incorporating Post Tender changes in quoted specifications and correcting typographical error will be considered after opening of submitted tenders. Corrections, erasers, if any, in the quotation must be countersigned and number of corrections/erasers must be indicated specifically.
- 9. Tenders which do not fulfill any or all of the above conditions or incomplete in any respect, are liable for rejection.
- 10. Any difference / dispute arising out of the agreement shall be referred to the Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.
- 11. Conditional quotations shall not be accepted.
- 12. All the corrections and alterations made in the quotations must be duly countersigned by the authorized signatory, without which quotation will not be considered.
- 13. In case of non-fulfillment/non-compliance of the above terms & conditions, your quotation shall be treated as incomplete.
- 14. In case the order confirmation is not received within 15 days, it shall be presumed that the vendor has not accepted the order.
- 15. Force majeure as may be deemed fit will be made applicable for this Contract.

S/n	Description	Quantity
Spares	Parts of Particle Size Analyzer (Model LA 950V2, Mfg No. S14NF)	KEO)
1.	3200090236, Cell Flow HSN/SAC : 90279090	1 No.
2.	3200043943, O Ring, S34, FPM HSN/SAC : 40169390	2 Nos.
3.	3200043978, Applicator HSN/SAC : 90279090	2 Nos.

### **Bidder Information Form**

a) [The Bidder shall fill in this Form in accordance with the instructions indicated below. No
alterations to its format shall be permitted and no substitutions shall be accepted. This should be
done of the letter head of the firm] Date: [insert date (as day, month and year) of Bid Submission]
Tender No.: [insert number from Invitation for bids]

- 1. Bidder's Legal Name [insert Bidder's legal name]
- 2. In case of JV, legal name of each party: [insert legal name of each party in JV]
- 3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
- 4. Bidder's Year of Registration: [insert Bidder's year of registration]
- 5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
- (l) 6. Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
- 7. Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.

Signature and Seal of the	
Service Provider /Bidder	
Place:	
Date:	

# Price Schedule Forms

### PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA

Name of the Bidder					<del></del>		Te	ender No		_	
1	2	3	4	5	6	7	8	9	10	11	12
SI. No.	Item Descript -ion With HSN code	Country of origin	Unit	Quantity	Unit Rate Ex-Works, Ex- warehouse, Ex-show- room off the shelf price (inclusive of all taxes already paid)	Total price  Ex-Works, Ex- warehouse, Ex-show room off the shelf price  (inclusive of all taxes already paid) 5x6	GST & other taxes payable, if contract is awarded	Packing & forward-ing up to station of dispatch if any	Charges for inland transportation, insurance up to Lab. / Instt.by air/road/ rail (retain one only)	Total Price	Installation,  Commissioning and training charges, if any

	Total Bid price in ₹
Note:	in words
(a) The cost of optional items, if any	Signature of Bidder
shall be indicated separately	Name
(b) Cost of Spares, if any	Rusinoss Addross

# **Price Certificate**

(To be submitted on the firm's letter head with Technical Bids)

Certified that, rates of	quoted are no	ot higher	than the rat	tes quoted fo	r the sa	ıme /si	mila
equipment /item charged	to any other	Govt. O	)rganization	/PSUs/CSIR	Labs o	r any	firm
organization							
Name			Signatu	ire & seal of B	idder		
Address							
Auu1633	•						

### MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser]

#### **WHEREAS**

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_\_, \_\_\_\_[insert date of signing]

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

Ref. No:	Date	
То,		
(Name & address of the Purchaser)		
Sir,		
	dated I/We he Integrity for Public Procurement as mentioned unand have no conflict of interest.	
	essions of the code of integrity with any entity in ng debarred by any other Procuring Entity are as ur	-
а		
b		
С		
We undertake that we shall be liable contravention of this code.	ole for any punitive action in case of transgress	ion/
Thanking you,		
	Yours sincerely,	
	Signature	
	(Name of the Authorized Signa	tory)
	Company	

# **Bid-Securing Declaration Form**

Date:	Bid No	
To (insert o	complete name and address of the purc	haser)
I/We. The	undersigned, declare that:	
I/We unde Declaration	_ ,	itions, bids must be supported by a Bid Securing
-	he date of notification if I am /We are i	bidding for any contract with you for a period of one n a breach of any obligation under the bid conditions,
period of b) having b (i) fail of	of bid validity specified in the form of been notified of the acceptance of our l	Bid by the purchaser during the period of bid validity aired, or (ii) fail or refuse to furnish the Performance
Bidder, upo	9	nall cease to be valid if I am/we are not the successful notification of the name of the successful Bidder; or of my/our Bid.
•	sert signature of person whose name as person signing the Bid Securing Decla	nd capacity are shown) in the capacity of (insert legal ration).
Name: (ins	sert complete name of person signing h	e Bid Securing Declaration)
Duly author	orized to sign the bid for an on behalf o	f: (insert complete name of Bidder)
Dated on _	day of	(insert date of signing)
Corporate	Seal (where appropriate)	
	ase of a Joint Venture, the Bid Securing are that submits the bid)	Declaration must be in the name of all partners to the