



सी एस आई आर - केंद्रीय नमक व समुद्री रसायन अनुसंधान संस्थान

गिजूभाई बधेका मार्ग , भावनगर -364002 गुजरात (भारत)

CSIR-CENTRAL SALT & MARINE CHEMICALS RESEARCH INSTITUTE

Gijubhai Badheka Marg, Bhavnagar - 364 002, Gujarat (India)

फ़ोन न./ Phone: 91-0278-259066, 2567760, फेक्स न./ Fax: 91-0278-2572354, 2566970

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सभी संचार निदेशक सीएसएमसीआरआई , भावनगर को संबोधित करे ना की अन्य किसी अधिकारी को

All communications to be addressed to the Director, CSMCRI and not in the name of any officer

कोटेशन के लिए अनुरोध / REQUEST FOR QUOTATION

ई-मेल /रजिस्टर्ड/ स्पीड पोस्ट/ कूरियर द्वारा

प्रति To:	M/s.	जानकारी सं. Enquiry No.:	CSMCRI/2025-26/IT/PM/01
		दिनांक / Date:	20-06-2025
		नियत तिथि Due Date:	30-06-2025 - 12:00 PM
		खोलने की तिथि Date of Opening	30-06-2025 - 03:00 PM

महोदय

निदेशक, सीएसएमसीआरआई भावनगर निम्नलिखित मदों की खरीद के लिए (एकल बोली प्रणाली के तहत) कोटेशन आमंत्रित करते हैं।

Dear Sir,

The Director, CSMCRI Bhavnagar invites quotation (under single bid systems) for the procurement of the following items.

S. No.	Item Name with Complete Specification	Quantity
1	WAN Router as per attached specifications	1 No.

Documents/Papers to be submitted with Bid: **(In the absence of these, bid/Quotation will be summarily rejected).**

Sl. No.	Documents required
A.	Copy of GST No of the firm/proprietor.
B.	Copy of PAN card in the name of firm/proprietor.
C.	Duly filled, signed and stamped Code of Integrity as per format Annexure - I
D.	Duly filled, signed and stamped Certificate of Price Reasonability as per Annexure-II
E.	Technical Literature Document – self attested copies of technical literature of item(s) with details of specifications.
F.	A copy of certificate (a model certificate is given in the attached) regarding Restrictions on procurement from a bidder of a country which shares a Land Border with India wherein if any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services or work only if the bidder registered with the competent authority as per Annexure - III
G.	Copy of duly filled, signed and stamped Bank account details of the firm as per our format certified by the concerned bank as per Annexure - IV
H.	Duly filled, signed and stamped Price Bid as per Annexure – V

Before submitting the quotation/ bid, please go through the enclosed **terms** and conditions on which the purchase order will be awarded and shall be executed by the successful bidder.

माँगकर्ता अधिकारी / परियोजना अधिकारी
Indentor/PL Section Officer

संलग्न/Encl.:

1. नियम एवं शर्तें/ Terms & Conditions
2. अनुलग्नक - I से V तक /Annexure- I to V

नियम और शर्तें
Terms & Conditions

1. The quotation/bid must be in the form furnished by the Purchaser/as per tender specifications and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not, the quotation will not be considered. Please refer our complete tender terms & conditions. Ensure to provide the required documents to avoid rejection.
2. The rates should be on FOR.CSIR-, Chandigarh (Central Stores) basis. Where there is no mention of packing, forwarding, freight, insurance charges, taxes etc **such offer shall be rejected as incomplete.** The bidder should also give a clear cut break up of quoted price to facilitate the proper comparison **failing which the bid would be summarily ignored/rejected.** Our GST No. is 24AAATC2716R2ZK
3. The Bidder is expected to examine all instructions, forms, terms & conditions, and specifications in the NIT documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
4. The quotations/ bids will be accepted through offline (Indian post/ courier) preferably as well as through e-mail. If the quotation is submitted through E-mail, then attach scan copies of all duly filled, signed and stamped required documents (mandatory & others). The tender received in any other mode will not be accepted and will be ignored. It may kindly be noted that your bid should contain all the mandatory documents as mentioned in NIT. **If not, the bid will be summarily rejected.**
5. Bid/ Quotation received after due date will not be accepted under any circumstances.
6. The acceptance of the quotation will rest with the competent authority of **CSIR-CSMCRI** who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
7. **Bid Validity:** Bid should be valid for a minimum period of **90 days** from the date of opening of the quotation, **failing which the offer will be ignored/rejected.**
8. The bidder must submit the Price Schedule Form as Annexure-V.
9. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
10. In cases of quoting on behalf of Indian Manufacturer, one dealer/stockist cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one stockist/dealer. There can be only one bid from the Indian authorised dealer on behalf of only one principal/manufacturer.
11. **Taxes as are applicable should be indicated clearly failing which the offer shall not be considered and rejected.** This lab is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional GST & IGST are leviable vide Govt. Notification No. 45/2017-Central Tax (rate) & No. 45/2017-Integrated Tax (rate) dated 14.11.2017 for R& D products .

12. **Delivery period** required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.

13. **Liquidated Damages Clause for delays:** The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price. **Installation/commissioning:** Equipment/Instruments are required to be commissioned/installed/ demonstrated successfully immediately or within 30 days from the date of receipt of the system in CSIR-CSMCRI by the manufacturer or by their authorized Agent, **failing which the Liquidated Damage Clause will be applicable as mentioned** above.

14. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

15. **Warranty Period:** Please mention the warranty period of equipment, which should be from the date of satisfactory installation. **The offer received for lesser warranty, as asked for in the tender, will be rejected/ignored.** All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

16. **Terms of Payment:** Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt, acceptance, installation & commissioning (if required), training (if required) and confirmation of PBG (if required) of material at our site in good condition. Please inform your Bank details as per our format for RTGS payment. Banking details should be available on Bill/invoice. **Advance payment will be not given in any condition.** Other mode of payment may be decided by the by the Committee with the approval of the Director. **Should furnish your PAN & GST Number in your quotation & on Invoice. TDS would be recovered as per rules.**

17. **Reasonability of Prices/Fall Clause**

- I. Quote best minimum prices applicable for a CSIR-CSMCRI, Research Institution, leaving no scope for any further negotiations on prices.
- II. **The quoting party should give a certificate to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to CSIR-CSMCRI to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.**
- III. Copies of at least two recently supplied orders of the last two years received from other customers alongwith details of such supply orders in India for the same item/model may be submitted with the offer giving reasons of price difference of their supply order & those quoted to us, if any. The party must give details of identical or similar equipment, if any, supplied to any CSIR lab during the last three years alongwith the final price paid and Performance certificate from them.

18. **Certificate of undertaking that the equipment is of latest technology & will not be obsolete within 5 years after warranty will be attached with the offer. All essential spares parts of the offered equipment will available with the manufacturer for a period of at least 5-7 years after warranty period which will be required at later stage.**

19. The Eligibility, Purchase Preference and other conditions as detailed in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012, issued by Ministry of Micro, Small and Medium Enterprises, Office of Development Commissioner (MSME) dated:23rd March 2012 amended time to time and Order No. P45021/2/2017-PP (BE-II) dated: 16 Sep 2020 issued by DIPP, Ministry of Commerce and

Industries, GoI will also be applicable in addition to other conditions mentioned in this Tender Document. It is mandatory for the bidders to indicate whether they are Class - I / Class - II or Non-local bidders on the Local Value addition.

20. Code of Integrity has to be maintained by Bidders/Suppliers/Contractors by maintaining highest standards of ethics in the Procurement process and prohibits corrupt practice/Fraudulent practice/Anti-Competitive practice / Coercive Practice/ Conflict of Interest and Obstructive practice either directly or indirectly during the process of contract.

21. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

22. A copy of certificate regarding **Restrictions on procurement from a bidder of a country which shares a Land Border with India** wherein if any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services or work only if the bidder registered with the competent authority.

23. Above instructions & our standard terms & conditions must be complied failing which your offer may be liable for rejection.

24. Director, CSIR-CSMCRI, Bhavnagar reserves the right to reject all or even the lowest quotation without assigning any reason. All disputes shall be settled in the courts of **Bhavangar Jurisdiction** only

Yours faithfully,

Signature of Indentor/PL
For & on behalf of CSIR-CSMCRI

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 Seal

PRICE REASONABILITY CERTIFICATE

(Should be printed in Company Letter head and signed by the authorized signatory with seal.)

This is to certify that the prices quoted for (Name of the Item offered) are best and minimum and we have not quoted the same on lesser rates than those being offered to CSIR-CSMCRI to any customer nor we will do till the validity of offer or execution of Purchase Order.

CSIR-CSMCRI NIT No _____

Signature
(Name of the Authorized Signatory)
Company Seal

(Refer to D.O.F. No.6/18/2019-PPD Dated, 28 July, 2020)

(TO BE FURNISHED ON BIDDER'S LETTER HEAD)

Date: _____

To

**Sub: Certificate for Restriction on procurement from a bidder of a country which shares a Land
Border with India**

NIT No. _____

Name of Bidder: _____

Dear Sir,

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Yours faithfully,

*(Signature & Name of the Authorized
Signatory with Company Seal)*

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गिजूभाई बंधेका मार्ग , भावनगर - 364002 गुजरात (भारत)

इलेक्ट्रॉनिक फंड ट्रांसफर खाता विवरण

1	खाताधारक का नाम/ Name of account holder	
2	पता /Address	
3	ईमेल पता / e-mail address	
4	दूरभाष संख्या/मोबाईल नंबर /Phone No./Mobile No.	
5	फैक्स संख्या / Fax No.	
6	स्थायी खाता नंबर /PAN No	
7	बैंक खाता का विवरण /Particulars of Bank Account	
	(क) बैंक का नाम / A. Name of the Bank	
	(ख). शाखा का नाम / B. Name of the Branch	
	(ग). शाखा कोड नंबर / C. Branch Code	
	(घ). पता / D. Address	
	(च). दूरभाष संख्या / E. Telephone No	
	(छ). खाता संख्या / F. Account No.	
	(ज). प्रकार /G. Type of Account	
	(झ). आई एफ एस सी कोड (आर.टी.जी.एस/एन.इ.एफ.टी) H. IFSC Code (RTGS/NEFT)	
	(ट). एम.आई.सी.आर. कोड / I. MICR code	

हम/ मैं यह घोषित करता हूँ की ऊपर दिए गए विवरण पूर्ण एवं सत्य हैं। अगर अपूर्ण एवं असत्य जानकारी के कारण कारोबारी में देरी/विफलता होती है तो इसके लिए सी.एस.एम.सी.आर.आई. किसी प्रकार से ज़िम्मेदार नहीं होगा.

खातेदार के हस्ताक्षर

We/ I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, I/ we would not hold CSMCRI responsible.

Signature of the account holder

बैंक प्रमाणपत्र

यह सत्यापित किया जाता है कि मेसर्स _____ का खाता संख्या _____ हमारे बैंक/शाखा में हैं और ऊपर दिए गए विवरण हमारे अभिलेखन/रिकार्ड के अनुसार सत्य है.

दिनांक: / /

स्थान :

प्राधिकृत अधिकारी का हस्ताक्षर

एवम् बैंक का मुहर

Bank Certificate

It is certified that M/S _____ has an Account No _____ with our Bank and it is confirmed that the details given above are correct as per our record

Date:/ /

Place:

Signature of the Authorized Official
of Bank with seal

PRICE SCHEDULE

Name of the Bidder-

LPC NIT No.-

1	2	3	4	5	6	7	8	9	10	11	12
S. No	Item Description with HSN code	Country of Origin	Unit	Quantity	Unit Rate Ex- works,Ex - warehous e, Ex- showroo m off the shelf price(inclusive of all taxes already paid)	Total price Ex- works,Ex - warehous e, Ex- showroo m off the shelf price(inclusive of all taxes already paid)5*6	GST & other taxes payabl e, if contrac t is awarde d	Packing & forwardi ng up to station if dispatch, if any	Charges for inland transportatio n, insurance upto Lab /Instt. By air/road/rail (retain one only)	Total price	Installation , Commissio ning and training charges, if any

Total Bid price in Indian currency (in numbers)_____

(In words)_____

Delivery Period: _____

Signature of Bidder_____

Name of Bidder_____

Business Address_____