



सीएसआईआर - राष्ट्रीय धातुकर्म प्रयोगशाला  
CSIR - NATIONAL METALLURGICAL LABORATORY  
(Council of Scientific & Industrial Research)

Burmamines, Jamshedpur - 831 007  
Tel: 0657 2345 129/132/128/126, Fax: 0657 2345131  
Email: spo@nmlindia.org Website: www.nmlindia.org



TENDER NO: NML/PUR-09-PAC(651)/24-25

Date: 31/12/2024

To  
M/s. Dynamic Technology Systems  
101, New Udyog Mandir,  
No. 2, Mogullane, Mahim,  
Mumbai,  
Email: js@jeolindia.com

Dear Sirs,

**Sub: Supply of “Procurement of Spare Parts of Optical Emission Spectrometer.”**

**INVITATION FOR ONLINE BIDS**

Director, CSIR-NML, Jamshedpur herein after called as the ‘Purchaser’ invites online bids from Manufacturer (OEM) or exclusively authorized service Provider who are either **Eligible** as per the Order No. P45021/2/2017-PP) BE-II), dated: 16 September 2020 issued by DIPP, Ministry of Commerce and Industries, GoI for purchase of items listed below:

Sr. No.	Description of the material (s)	Qty
1	Clamping Piece for Electrode Holder	01 No.
2	Spring Electrode 0,5 * 5,0 * 44,5 * 18	12 Nos.

(The prospective Bidder is requested to kindly go through the terms and conditions before formulating and submitting your bids)

1. You may obtain further information from the CPPP Portal (<https://etenders.gov.in/e procure/app>). Alternatively, the Tender documents may also be downloaded from our website <https://www.nmlindia.org> free of cost. However, the bid is to be **submitted online only** on the CPPP Portal (<https://etenders.gov.in/e procure/app>). on or before the date and time indicated below in para 3.
2. Bid will be opened online on the specified date and time as mentioned. In event of the date specified for opening of bid being declared as a closed holiday for purchaser’s office, the due date for submission of opening of bid will be the following working day at the Appointed time
3. The bid must be submitted online on or before as per critical date on CPP Portal.
4. The Director, CSIR- NML, Jamshedpur reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reason.

Yours faithfully,

Sd/-  
(Stores and Purchase Officer)  
For and on behalf of CSIR

with third person.

VI. [Applicable for Works contracts, including Turnkey contracts only] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

### **Documents Comprising the Bid**

The bid prepared by the Bidder shall include:

- a) Declaration abiding by the Code of Integrity and no conflict of interest for public procurement;
- b) OEM's Authorization Form, in case Bidder is not the OEM
- c) Integrity Pact, if required;
- d) Other documents, if any
- e) Price Bid (in pdf);
- f) Applicable Price Schedule Form (BoQ);

### **Bid Prices**

- a) The Bidder shall indicate on the appropriate price schedule form (provided as BoQ with the Tender), the unit prices of the service it proposes to supply under the contract.
- b) Prices indicated on the price-schedule form shall be entered separately in the following manner:
  - i. The price of the AMC service quoted excluding taxes already paid.
  - ii. GST and other taxes, if any which will be payable on the service if the contract is awarded.
  - iii. The Excel Sheet will automatically calculate the Total Bid Price. The bidders are advised to check for this Final bid price before submission as the Bid is to be evaluated on this price only.
- c) The price quoted shall remain fixed during the contract period and shall not vary on any account.
- d) All listed details must be priced separately as asked in the BOQ. Bidders should note that BoQ will not allow to quote zero (NIL) value as unit Rate (i.e. under column M) for any item listed in the BoQ unless the BoQ is Item-wise.

**Note: All payments due under the contract shall be paid after deduction of statutory levies at source (like TDS etc.), wherever applicable.**

### **Bid Currencies**

Prices shall be quoted in Indian Rupees only.

### **Period of Validity of Bids**

Bids shall remain valid for minimum of 90 days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

Arbitrator who shall be the presiding Arbitrator. A reference to the Arbitration under this Clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation Act, 1996 and the rules framed thereunder for the time being in force. Each party shall bear and pay its own cost of the arbitration proceedings unless the Arbitrators otherwise decides in the Award.

The venue of the arbitration shall be the place from where the purchase order or contract is issued.

Notwithstanding, any reference to arbitration herein,

The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

### **Taxes and Duties**

For goods manufactured outside India, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed within and outside India.

For goods Manufactured within India, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred till its final manufacture/production.

If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in India, the Purchaser shall make its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

**All payments due under the contract shall be paid after deduction of statutory levies (at source) (like IT, GST etc.) wherever applicable.**

### **Right to use Defective Goods**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

### **Order Acceptance**

The successful bidder should submit Order acceptance within 14 days from the date of issue of order/signing of contract, failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited pursuant to clause 1.16.9 of ITB.

### **Payment Term:**

**100 % after delivery and acceptance of material**

**OEM' AUTHORIZATION FORM**

***[The Bidder shall require the OEM to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the OEM and should be signed by a person with the proper authority to sign documents that are binding on the OEM 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 Service, manufactured by us [insert name and or brief description of the Service], 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**सी. एस. आई. आर. - राष्ट्रीय धातुकर्म प्रयोगशाला**  
**बर्माइंस, जमशेदपुर -831007**  
**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	फेक्स संख्या / Fax No .	
6	स्थायी खाता नंबर/ PAN No & GST No	
7	बैंक खाता का विवरण/ Particulars of Bank Account	
	)क (बैंक का नाम / <b>A.</b> Name of the Bank	
	)ख.(शाखा का नाम / <b>B.</b> Name of the Branch	
	)ग.(शाखा कोड नंबर / <b>C.</b> Branch Code	
	)घ .(पता / <b>D.</b> Address	
	)च .(दूरभाष संख्या / <b>E.</b> Telephone No	
	)छ .(खाता संख्या / <b>F.</b> Account No.	
	)ज .(प्रकार/ <b>G.</b> 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 / <b>I.</b> MICR code	

हम/मैं यह घोषित करता हूँ की ऊपर दिए गए विवरण पूर्ण एवम् सत्य हैं। अगर अपूर्ण एवम् 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

**Format for declaration by the Bidder for Reasonability of Prices**  
**(On the Letter Head of the Bidder)**

**Ref.No:**

**Date:**

To,  
The Director,  
CSIR-National Metallurgical Laboratory,  
Jamshedpur 831007.

Sir,

With reference to your Tender No.\_\_\_\_\_ dated  
\_\_\_\_\_ I/We hereby certify that the  
price/s offered vide our Quotation No.  
.....dated .....is reasonable.

We further certify that the quoted prices are the minimum and we  
have not quoted the same item/s on lesser rates than those being offered  
to CSIR-CSMCRI, to any other customers.

Thanking you,

Yours sincerely,

Signature  
(Name of the Authorized Signatory)  
Company Seal