



**Basic Details**

Organisation Chain	Council of Scientific and Industrial Research  CSIO Chandigarh  Purchase-CSIO-CSIR		
Tender Reference Number	CSIO/3(28)2022-Pur		
Tender ID	2022_CSIR_682127_1		
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Procurement of Precision Lens Holder details as per Tender document
		.xls	Procurement of Precision Lens Holder details as per Tender document

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

Tender Fee in ₹	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

**EMD Fee Details**

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

**Work / Item(s)**

Title	CSIO/3(28)2022-Pur				
Work Description	Procurement of Precision Lens Holder details as per Tender document				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹		Product Category	Consumables - Raw Materials	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	Purchase Section CSIR-CSIO Sector 30 Chandigarh	Pincode	160030	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Purchase Section CSIR-CSIO Sector 30 Chandigarh

**Critical Dates**

Publish Date	14-Oct-2022 12:30 PM	Bid Opening Date	02-Nov-2022 03:30 PM
Document Download / Sale Start Date	14-Oct-2022 12:30 PM	Document Download / Sale End Date	01-Nov-2022 03:00 PM
Clarification Start Date	14-Oct-2022 12:30 PM	Clarification End Date	31-Oct-2022 03:00 PM
Bid Submission Start Date	14-Oct-2022 12:30 PM	Bid Submission End Date	01-Nov-2022 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Procurement of Precision Lens Holder details as per Tender document	2616.71
Work Item				

Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT-3(28)2022.pdf	Procurement of Precision Lens Holder details as per Tender document	2616.71

#### **Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer
<b>Address</b>	The Director CSIR-CSIO Sector 30 Chandigarh 160 030

#### **Tender Creator Details**

<b>Created By</b>	Mohinder Kumar
<b>Designation</b>	COSP
<b>Created Date</b>	14-Oct-2022 11:50 AM



**CSIR-CSIO**

सीईएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन  
**CSIR-CENTRAL SCIENTIFIC INSTRUMENTS ORGANISATION**  
 सैक्टर 30 सी चंडीगढ़ Sector-30C, Chandigarh 160 030  
 Sector - 30/C, Chandigarh - 160 030 (India)  
 Phone: 0172-2672429, 2652651, 2672311  
 e.mail [cosp@csio.res.in](mailto:cosp@csio.res.in), [spo@csio.res.in](mailto:spo@csio.res.in)

निविदा संख्या / Tender No.	CSIO/3(28)/2022-Pur	दिनांक / Issue Date:	October 14, 2022
निविदा प्राप्ति का अंतिम समय एवं दिनांक / Date & time of receipt of tender	01.11.2022, 3.00 P.M. तक।	निविदा खोलने का समय एवं दिनांक / Date & time of opening of Tender	02.11.2022 at 3.30 P.M.

**E-PUBLISH**

Dear Sir,

We are interested to purchase the below given items/attached items. Kindly send your sealed Tender/Quotation/Proforma Invoice as per requirement. **Please refer all the terms & conditions (attached), before submission of tender.** The sealed envelope containing your quotation superscribed with our reference number and addressed to Director, CSIO should reach this office with the period as mentioned above. **Tenders/quotation received late will not be considered at all.** Tenders/quotation will be opened in the presence of suppliers's representative who wish to present themselves at that time.

Sr. No.	Name of Item	Qty	Single/Two Bid	EMD
1.	Precision Lens Holder details as per list enclosed.	Eight	Single Bid	Nil (Form 5F to be completed & submitted with offer)
	1) Provide Order Copies for supply of similar item to other Govt. Organisations, if any. 2) Please quote alongwith Proprietary Certificate 3) 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 CSIO to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later			
<b>Note:</b>	<b><u>Please carefully refer all the Terms &amp; conditions (attached), before submission of Tender to avoid rejection.</u></b> <b>Note:- The offer received without mentioning the terms &amp; conditions i.e validity of offer, deliver period, payment terms, warranty, submission of Performance Bank Gurantttee etc, <u>and all the enclosed desired documents &amp; Annexures will not be considered and summarily rejected.</u></b>			

Tender has been e-published on [www.eprocure.gov.in](http://www.eprocure.gov.in). Prospective bidders are requested to registered themselves at [www.eprocure.gov.in](http://www.eprocure.gov.in) for future also.

Yours faithfully

(B.L. Meena)

Stores & Purchase Officer  
 For & on behalf of CSIR-CSIO

Website: [www.csio.res.in](http://www.csio.res.in) E-Mail: [spo@csio.res.in](mailto:spo@csio.res.in) Phone: 91-172-2652082, Telefax: 91-172-2652651

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**PRECISION RUNNER HD25**

SR. NO	DESCRIPTION	QUANTITY
1.	Precision Lens Holder Ø16/Ø10.5 HD25 (790-35-016)	2
2.	Precision Lens Holder Ø20/Ø13 HD25 (790-35-020)	1
3.	Precision Lens Holder Ø25/Ø18 HD25 (790-35-020)	2
4.	Precision Lens Holder Ø32/Ø25 HD25 (790-35-032)	2
5.	Precision Lens Holder Ø45/Ø36 HD25 (790-35-045)	1
	Total	8

TO BE ENSURED AND PROVIDED DULY FILLED IN BY THE BIDDER TO AVOID REJECTION

(Refer complete Tender document)

	Information/document attached/enclosed at page No.
EMD	
Manufacturing Authorisation	
Bid securing declaration form	
Format for Code of Integrity Pact	
Acceptance of Terms & conditions	
Self Certification for local contents	
Price reasonability Certificate	
Proprietary Certificate, if applicable.	
Terms & conditions applicable for Indegenous/Imported goods & services	
FOR/ Ex-Works/FOB/FCA, CIF/CIP	
Valdity of quote-Should be 90 Days	
Delivery Period:	
Payment Terms:	
Warranty Period:	
GST, If applicable:	

**Note:** Conditional Tender will not be considered



(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.: **Acceptance of Terms & Conditions of Tender**

Tender Reference No. \_\_\_\_\_

Name of Tender: \_\_\_\_\_

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)

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 and have no conflict of interest.

The details of previous transgressions of the code of integrity, if any, 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,

CSIR-CSIO Tender No. \_\_\_\_\_

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

**Self Certification by the Bidder for Local Content**  
(Refer to Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020)  
**(On the Letter Head of the Bidder)**

Ref. No: \_\_\_\_\_

Date \_\_\_\_\_

To:

\_\_\_\_\_

(Name & address of the Purchaser)

S.No.	Name of Item	Percentage of Local Content	Location at which value Addition is made	Status of the bidder, whether, Local Supplier I /Local Supplier II or Non-Local Supplier.

For more details in this connection you may kindly go through the "Public Procurement (Preference to Make in India), Order 2017 as revised from time to time and available on the website of the Department for Promotion of Industry and Internal Trade at <http://dipp.gov.in>.

(As per OM No. P-45021/102/2019-BE-II-Part(2) (E-50310) dt March 4, 2021 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Government of India, Bidders offering imported products will fall under the category of Non-Local Supplier). Class-I & Class-II Supplier is as:

A) I / We certify that I / we come under **Class-I Local Supplier** Category whose goods / services local content is equal to 50% or more than 50%.

**OR**

B) I / We certify that I / we come under **Class-II Local Supplier** Category whose goods / services local content is more than 20% but less than 50%.

**(Please Tick from A or B which is appropriate)**

We state that the value addition of local content is \_\_\_\_% and value addition has been made by us at \_\_\_\_\_ (mention the address please).

I / We hereby certify that the above statement is true and correct to the best of my knowledge. I understand that a false statement / declaration will disqualify / debar me from the process.

CSIR-CSIO Tender No. \_\_\_\_\_

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-CSIO to any customer nor we will do till the validity of offer or execution of Purchase Order.

CSIR-CSIO Tender No. \_\_\_\_\_

Signature  
(Name of the Authorized Signatory)  
Company Seal

**Bid-Security Declaration Form**

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

To:

(insert complete name and address of the purchaser)

\_\_\_\_\_

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

### **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 letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.)

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 category 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 Goods, manufactured by us (insert the category of Goods), and to subsequently negotiate to sign the Contract.

We hereby confirm that we shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, Packages or defects at the time of supply/usage. In such cases we shall provide free replacement immediately.

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]