



सी.एस.आई.आर-खनिज एवं पदार्थ प्रौद्योगिकी संस्थान
CSIR-INSTITUTE OF MINERALS AND MATERIALS TECHNOLOGY
वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
आचार्यविहार, भुवनेश्वर-751013, ओडिशा
ACHARYA VIHAR, BHUBANESWAR-751013, ODISHA
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NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Tender Notice No. – IMMT/PZ/40/2025

Date: 10.12.2025

To

M/s. Eurasian Associates

**16, Lake Temple Road, 1st Floor,
Kolkata-700029**

Email: sales@eurasianassociates.com

CSIR-Institute of Minerals and Materials Technology, Bhubaneswar is a constituent establishment of Council of Scientific & Industrial Research (CSIR) under Ministry of Science & Technology, Govt. of India, New Delhi. It is a premier Research Organization in the field of Minerals and Materials.

Director, CSIR-IMMT invites online bids for following items through Central Public Procurement Portal (<http://www.etenders.gov.in>). The bidders are requested to submit online bids, strictly as per the specifications, terms & conditions mentioned in the tender document. **Since we are engaged in Research and Development activities of National/International importance, therefore, please quote your bare minimum price.**

Sl. No.	ITEM NAME WITH DETAILED SPECIFICATION & DESCRIPTION	QTY	Bid Type	Bid Security/ EMD
1.	<u>Supply of Spare parts/consumables for ICP-MS.</u> <u>Make: Agilent, Model: 7850</u> <u>Details of spare parts/consumables are as follows:</u> i) MicroMist Nebulizer (Glass) U-series ii) ICP-MS Sampler Cone, Nickel iii) 77/78/8880 skimmer cone, Ni, x-lens iv) ICPMS PeriPump tube ISTD blu/org v) ICPMS PeriPump tube Sample wht/wht	1 No. 2 Nos. 2 Nos. 2 Nos. 2 Nos.	Single Bid	Bid Securing Declaration must be submitted as per format

vi)	Spray Chamber for UHMI, 7900 ICP-MS	1 No.		
vii)	Torch Quartz 2.5mm id for ICP-MS	1 No.		
viii)	Long Life pt Shield, ICP-MS Shield Torch	1 No.		
ix)	Shield Torch Bonnet, quartz 7/8x00 ICP-MS	1 No.		
x)	Quartz connector tube straight, ICP-MS	1 No.		
xi)	Graphite gasket for sampling cone	1 No.		
xii)	Single-piece-x-lens assembly	1 No.		
xiii)	Easy-Fit Peristaltic Pump tubing, long-life	1 No.		

IMPORTANT DATES

Tender Publishing Date	11.12.2025 at 18.55 HRS
Document Download Start Date	11.12.2025 at 18.55 HRS
Seek Clarification Start Date	-
Seek Clarification End Date	-
Bid Submission Start Date	11.12.2025 at 18.55 HRS
Bid Submission End Date	18.12.2025 at 11.00 HRS
Bid Opening Date	19.12.2025 at 11.00 HRS

INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION

1. For participation in tenders of CSIR-Institute of Minerals and Materials Technology, Bhubaneswar, all bidders (including foreign bidders) need to enroll themselves on the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online Bidder Enrollment" which is free of cost. For further information, kindly refer "Bidder Manual Kit" in the portal.
2. As part of the enrollment process bidders will require to choose a unique name and assign a password for their account.
3. Bidders are advised to register their email address and mobile numbers as part of the registration process. These would be used for any communication from CPPP portal.
4. Upon enrollment, the bidders will be required to register their valid digital signature certificate (Class III certificates with signing key usage) issued by any Certifying authority recognized by CCA, India with their profile.
5. **Only enrolled/registered bidders with the above portal would be allowed to participate in the tendering process using valid Digital signature certificate (DSC).**
6. The tender form/bid documents may be downloaded from the Central Public Procurement Portal: (URL: <https://etenders.gov.in/eprocure/app>) and also from CSIR-IMMT's official website (URL: <http://immt.res.in/TenderView.aspx>)
7. The bidders are required to submit soft copies of their bids electronically as per specification, terms &

conditions of the NIT through the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) within the due date using valid Digital signature certificate. **Manual/Off line bid shall not be accepted under any circumstances.**

8. Any **Amendment/Corrigendum** for this tender document will be hosted in the Central Public Procurement Portal <https://etenders.gov.in/eprocure/app> only. No separate Press Notification will be issued. Bidders are advised to visit the website regularly to know such details.
9. The bids so received will be opened on the due date & time. In the event of the date specified for bid opening being declared as a closed holiday for CSIR-IMMT, the due date for opening of bids will be the following working day at the appointed time. No separate intimation shall be sent to the bidders in this regard.
10. Interested Bidders may obtain further information/clarification from the office of the: **Stores & Purchase, CSIR-IMMT, Bhubaneswar –751013, Odisha, INDIA** or by e-mail: [spo@immt.res.in/](mailto:spo@immt.res.in) spo.immt@csir.res.in
11. Bidders are requested to submit their financial bids in the MS-EXCEL format provided and no other format is acceptable.
12. **Bid Securing Declaration:** Bidders are required to submit a "Bid Securing Declaration Form" as per format on the letter head along with the bid accepting that if they withdraw or modify their bids during period of validity etc. they will be suspended for doing any business in any of the CSIR Lab/ Institute for a period of Two years or the time specified in the tender document.
13. The Firms are also required to submit/upload copies of the following documents along with their Bid/quotation:
 - a. Copy of PAN card in the name of firm/proprietor.
 - b. Copy of GST Certificate/GST No of the firm/proprietor.
 - c. Copy of RTGS/Bank details.
 - d. OEM's Authorization Form. (in case the bid has been submitted by Authorized service provider).
 - e. The bidder should not have been banned/suspended/blacklisted for any reasons by any Government Organization/PSU/CSIR lab in last 3 years. A self- Certified letter must be submitted at the time of bid submission.
 - f. Bidders may please take a note of CSIR-IMMT GST No. 21AAATC2716R1ZR. Bidders should mention GST No. of CSIR-IMMT in the invoice at the appropriate place.
14. Tenders/Quotations must be uploaded in advance so that any inconvenience at time on last date can be avoided. Any request of extension regarding last date and opening date will not be entertained.

CHECK LIST

Sl. No.	Content	Yes/No
1.	Technical bid along with all document, Technical literature, brochure,data sheet	
2.	Bidder's Information Form (to be enclosed with the technical bid)	
3.	Local Content Declaration Form (to be enclosed with the technical bid)	
4.	Manufacturer Authorization Form (to be enclosed with the technical bid)	
5.	Self-Certification that the goods are not manufactured in any country which shares its land border with India.(to be enclosed with the technical bid)	
6.	Format of declaration of abiding by the code of integrity and conflict of interest to be submitted by the bidder. (to be enclosed with the technical bid)	
7.	Bid Securing Declaration. (to be enclosed with the technical bid)	
8.	Compliance Statement Form. (to be enclosed with the technical bid)	
9.	Performance Statement Form (to be enclosed with the technical bid)	
10.	Deviation Statement Form (to be enclosed with the technical bid)	
11.	Service Support Detail Form (to be enclosed with the technical bid)	
12.	Purchase Order copies of identical or similar type of equipment during the last 3 years along with details of such supplies and prices eventually or finally paid. (to be enclosed)	
13.	Copy of PAN card and GST certificate in the name of firm/proprietor	
14.	Copy of RTGS/Bank details	
15.	Client List	
16.	Upload price in our BOQ .xls Format	

TERMS AND CONDITIONS

1. Tender/Bidder is requested to regularly visit the website. Any modifications in tender enquiry will be intimated by corrigendum through CPPP Portal only and no separate Notification will be issued.
2. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. Bidders are also required to submit certificate for compliance to restrictions on country sharing land border with India as per Model Format for bid to be considered or accepted.
3. i) Bids/Tenders are invited from prospective bidders are eligible to bid as per Department of Promotion and Industry and Internal Trade, Govt. of India, vide OM No. P-45021/2/2017-PP (BE-II) dated 19th July 2024 and dated 08.07.2025 as per the definitions mentioned below* or as amended by Govt. of India.

ii) As per Govt. of India procurement policies, the purchaser intends to give purchase preference to make in India/ start up India and also to products/goods manufactured by micro, small and medium enterprises.

* 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content minimum 50%, as prescribed in DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 19th July 2024 and dated 08.07.2025 by the competent Ministries/Departments in pursuance of this order.

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content minimum 20%, as prescribed in DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 19th July 2024 and dated 08.07.2025 by the competent Ministries/Departments in pursuance of this order.

'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

iii) Bidders are required to indicate percentage of local content and provide self-certification that the items offered meets the local content requirement for Class-I/Class-II as the case may be. Further the bidders shall also give details of the location at which the local value addition is made.

iv) The bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local supplier / Class-II local supplier by claiming the service such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition (DPIIT O.M No. P-45021/102/2019-BE-II-Part (1) (E-50310)dated04thMarch2021).

4. In cases of agents quoting on behalf of their foreign manufacturers, one agent can't represent two manufacturers or quote in their behalf in a particular tender enquiry, one manufacturer can authorize only one agent/dealer. There can be only one bid from the following:
- The foreign manufacturer directly or through one Indian agent on his behalf
 - Indian/foreign agent on behalf of only principal.

5. Bidders are also required to submit certificate for compliance to restrictions on country sharing land border with India as per Model Format for bid to be considered or accepted.

6. **Complete specifications, Make, Model, leaflet/literature etc. should be given while quoting rates.** It must be ensured that the offers are as per our specifications. Merely copying our specification shall not make firms eligible for consideration. The specification mentioned in the quotation has to be supported with the printed technical literature (wherever applicable and available like in case of scientific items, IT products, etc.). Quoted / tendered item specification should invariably be highlighted in the leaflet/ literature for easy reference. **The quotation must 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. **Hand written quotations will not be considered.**

7. Bid Security:

The Bidder shall furnish, as part of its bid, a Bid Securing Declaration form as per format.

Bidders are required to sign and submit "Bid Securing Declaration Form" as per format on the letter head along with the bid accepting that if they withdraw or modify their bids during period of validity etc. they will be suspended for the time specified in the tender document.

- If a Bidder withdraws or amends or modifies or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 14 days of the order or fails to sign the contract and/or fails to furnish Performance Security within 21 days/as per purchase order from the date of contract/ order.
8. **Authorization Certificate:** Whenever the quotation is submitted by a firm on behalf of its principals, they should also submit Authorization Certificate from their principals.
9. **Code of Integrity:**
- The bidder/supplier should sign a declaration about abiding by the Code of Integrity for Public Procurement in bid documents.** In case of any transgression of this code, the bidder is not only liable to be removed from the list of registered suppliers, but it would be liable for other punitive actions such as cancellation of contracts, banning and blacklisting or action in Competition Commission of India, and so on.
10. **Technical Compliance Statement:** Equipment's point-by-point comparison/ compliance statement (as per format) with technical specification indicated in the quotation, should be enclosed along with your quotation as well as any other extra features of the equipment be shown separately therein.
11. **Client List:** List of clients (as per format attached) in India giving complete contact details of the

actual user for same or similar items may be sent along with the Performance Certificate from them.

12. **Price:** The Bidder should submit their price bid/ Bill of quantity (BOQ) in Ms-Excel format provided indicating price of the goods it proposes to supply under the contract. The Price Bid/ Bill of Quantity (BOQ) must mention the prices of all essential items asked for and then sum up at last i.e. package deal for all items which are essential for the system as per our tender.
13. **Please ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to CSIR Labs/Institutes and other Govt. Organizations. The firms should provide the Purchase Order Copies (Preferably last three years) of same items supplied to any CSIR Labs / Autonomous Bodies / Govt. Organization with your offer for reference.**
14. Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder etc.). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
15. **The prices should be quoted F.O.R. CSIR-IMMT, Bhubaneswar. Bidder should mention Ex-Works Price, GST and other levies, Insurance charges, inland transportation charges, installation, commissioning and training charges, AMC charges (if mentioned in this tender document) etc.**
16. **For Goods Manufactured abroad:** The price quoted should be on Incoterm 2010 or latest basis. However, the quotation should contain clear cut price break up of ex-works Price, FOB/FCA, insurance, CIF/CIF up to nearest International Airport Kolkata.
17. Bidders are also requested to submit individual details of items to be supplied (with price breakup, if any) as mentioned in price of BOQ in pdf format. Prices of additional / optional items not appearing in the BOQ, if any, shall be quoted in a PDF file, duly signed by Bidder's authorized person. Price submitted in BOQ EXCEL will be taken into evaluation.
18. **The Tenderer must mention the approx. packing dimensions, weight etc. of the items quoted by them.** All terms & conditions like Rate of GST, packing, forwarding, freight, transportation, Insurance charges, Mode of payment, Delivery period, validity period and Warranty clause should be clearly mentioned in the offer otherwise, quotation will be summarily rejected.
19. The price quoted shall remain fixed during the contract period and shall not vary on any account. No bid may be withdrawn substituted or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form or any extension thereof.
20. Rates should be given both in words and figures clearly in the quotation. If there is any discrepancy between the words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to above.
21. **If a firm quotes total material/item amount as Nil Charges/ Consideration,** the bid shall be treated as unresponsive and will not be considered.

22. Please indicate the name and address of the agents in India if any, the details of service to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian Agent should be clearly indicated. The Agency commission would be payable only in Indian Rupees after acceptance.
23. **All imported items should be quoted in respective country currencies, with a provision to import by CSIR-IMMT directly from the manufacturer/supplier.**
24. The material is to be dispatched duly insured against theft, loss or breakage during transit and the rates chargeable for insurance may invariably be quoted separately. The Insurance shall be for an amount equal to 110% of the CIF/CIP/FOR value of the contract from within **“warehouse to Warehouse (Final Destination) on all risk basis including strikes, riots, and civil commotion”**.
25. If the items are not covered under Open General License (OGL) of applicable EXIM POLICY, the same may also be mentioned clearly to obtain prior Special Import License (SIL) from DGFT; otherwise demurrage accrued due to delay in the clearance of consignment will be your responsibility.
26. Name & address of the Indian Agent/Foreign principals and their Email-id must be clearly mentioned in the offer. Indian Agent should be registered with DGS&D in case for items falling in the category of restricted list of EXIM Policy of Govt. of India.
27. 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.
28. 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.
29. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
30. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.
31. CSIR-IMMT shall not issue any exemption certificates (GST) for materials/commodities that go into production of the quoted item/equipment.
32. For items quoted in foreign currency, Customs Duty Exemption Certificate will be provided.
33. This Institute is registered with Department of Scientific & Industrial Research (DSIR) for the purposes availing **Customs duty exemption** in terms of Government Notification No.51/96-Customs dated 23.07.1996, **as amended from time to time. Kindly charge accordingly as per Notification.**
34. TDS/TCS and other Taxes if applicable will be deducted as per applicable statutory norms prescribed by the Govt.
35. **Payment shall be made within 30 days after the date of receipt of the spare part/consumable in good and acceptable condition and successful installation of the spare parts/consumables on bill basis and after submission of all necessary documents by NEFT/RTGS. In case of Import payment shall be made through Letter of Credit (LC)/FDD/Wire Transfer or mutually agreed. ALL BANK CHARGES ABROAD SHALL BE TO THE ACCOUNT OF THE BENEFICIARY i.e. SUPPLIER AND ALL BANK CHARGES IN INDIA SHALL BE TO THE ACCOUNT OF THE OPENER i.e. PURCHASER (CSIR-IMMT).**

36. No Advance payment will be made.
37. Any type of payment claimed after 3 years will not be entertained by the Institute and payment shall not be entertained for the damaged items delivered.
38. **Warranty: NIL**
39. AMC/CMC: NIL.
40. Validity: Quotation validity should be for at least 120 days from the date of date Bid Opening.
41. *The liquidated damages shall be levied towards late delivery and towards delay in Installation and commissioning at the rate of 0.5% per week maximum 10% of the order value. Once the maximum is reached, termination of the Purchase Order may be considered by us.*
42. Quotation from Manufacturers / suppliers, whose performance was not satisfactory in respect of quality of supplies and delivery schedules in any Govt. or Govt. funded organizations, are liable for rejection.
43. The last date & time for receiving complete bids shall be strictly adhered to and no offer received after the due date shall be considered. Delayed/Late Tenders will not be considered at all. Conditional/incomplete tenders shall not be considered.
44. The Contract will be governed by the applicable Indian laws and subject to the Jurisdiction of courts in Bhubaneswar, Odisha (India).
45. All disputes arising out of this contract / agreement in domestic cases shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi as per the provisions of Indian Arbitration and Reconciliation Act 1996 and his award shall be final and binding on the parties to the dispute.
46. The provisions of Code of Integrity as per Rule 175(1) of GFR 2017 will be applicable in this procurement.
47. The acceptance of the quotation will rest with the Director, CSIR-IMMT who does not bind himself to accept the lowest quotation & reserves the right to reject, or partially accept any or all the quotations received without assigning any reason.

Sd/-
Stores & Purchase Officer
Email: spo@immt.res.in
Tel.: 0674-237-9258/9493/9393

Bidder's Information Form

[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]

Page 1 of _____pages

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]
(I) 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 Clauses.

Signature of Bidder (with date and seal) _____

Name _____

(Business Address with e-mail and Contact No.)

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.

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 39 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]

BID SECURING DECLARATION FORM

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 **Two years** 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)

LOCAL CONTENT DECLARATION FORM

..... Letter Head of Bidder

Tender No.:

Date:

To,

The Director,
CSIR-Institute of Minerals & Materials Technology
Bhubaneswar – 751013

Ref. I) Our Technical Bid No. dtd.

Dear Sir,

As required under “Public Procurement (Make in India) P-45021/2/2017-PP (BE-II) dated **19.07.2024** and dated **08.07.2025** and as per OM P-45021/102/2019-BE-II-Part-(1) (E-50310) dated. 04.03.2021” from Ministry of Commerce and Industry, Department of Promotion of Industry and Internal Trade.

I/We Certify that we meet the local content requirement as per above Order. Please tick the relevant Class.

☐ I/ We M/s. hereby confirm in respect of Quoted items that Local Content is **Minimum 50%** and come under **“Class I local Supplier”** category.

OR

☐ I/ We M/s..... (name of the supplier) hereby confirm in respect of quoted items that Local Content is **minimum 20%** and come under **Class – II local supplier”** category.

Local content Value added in Percentage (%)	
State:	
District:	
Place:	

I hereby undertake that the content of the certificate is true in all respect.

Thanking you,

Signature of the authorized person with seal

Name & Designation

For M/s.

ANNEXURE-V

FORMAT FOR COMPLIANCE STATEMENT OF SPECIFICATION

Sl. No.	Name of specifications/ part/ Accessories of tender enquiry	Specification of quoted Model/ Item	Compliance Whether "YES" or "NO"	Deviation, if any, to be indicated in unambiguous terms	Whether the compliance / deviation is clearly mentioned in technical leaflet / literature
1	2	3	4	5	6

ANNEXURE-VI

DEVIATION STATEMENT FORM

The following are the particulars of deviations from the requirements of the tender document and specifications:

CLAUSE	DEVIATION	REMARKS (INCLUDING JUSTIFICATION)

Place:

Date:

Signature and seal of the
Manufacturer/Bidder

NOTE: -

Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No Deviations”.

ANNEXURE-VII**PERFORMANCE STATEMENT FORM****(For a period of last 3 years)**

Name of the Firm.....

Order placed by (full address of purchaser)	Order No.and date	Description and Qty. of ordered equipment	Value of order	Date of completion of delivery as per Contract	Date of actual completion of delivery	Remark's indicating reasons for late delivery, if any	Has the equipment been installed Satisfactory? (Attach a certificate from the purchaser/Consignee)	Contract person along with Tel.No.Fax. No. &e-mail address

Signature and Seal of the manufacturer / Bidder

Place:

Date:

ANNEXURE-VIII

SERVICE SUPPORT DETAIL FORM

Sl. No.	Nature of Training Imparted	List of similar type Equipment serviced in the past 3 years	Address, Ph. No., Fax Nos. and e-mail address

Signature and Seal of the manufacturer/Bidder.....

Place:

Date:

ANNEXURE –IX

**FORMAT FOR DECLARATOIN 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 9 of Terms & conditions 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

**MODEL FORMAT CERTIFICATE FOR COMPLIANCE TO RESTRICTIONS ON
COUNTRIES SHARING LAND BORDER WITH INDIA**

[The Bidder shall fill and provide the certificate for compliance to restrictions on countries sharing land border with India 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]

To: [insert complete name and address of Purchaser]

“We [insert complete name of Bidder] have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We [Insert complete name of Bidder] certify that we are not from such a country or; if from such a country, has been registered with the **Competent Authority/ Department for Promotion of Industry and Internal Trade(DPIIT)**. We [Insert complete name of Bidder] hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

[Wherever applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Signature of Bidder (with date and seal) _____

Name _____

(Business Address with e-mail and Contact No.)