Through Email

CSIR - NATIONAL PHYSICAL LABORATORY

सी.एस.आई.आर. . राष्ट्रीय भौतिक प्रयोगशाला

Dr. K. S. Krishnan Marg, New Delhi-110 012

डा. के एस. कृष्णन मार्ग, नई दिल्ली – ११००१२

Contact: 011-4560-9326/8219
Email: spo.nplindia@csir.res.in
prabha.sharma@csir.res.in

निविदा सं./Tender No.:	14-V/AS(10-PAC)Cal/2026PB/T-58	तिथि/Date:	26.10.2026

From: Director

To,

M/s TSI INCORPORATED,
500 Cardigan Road, Shoreview,
MN 55126, USA
Email: orders@TSI.com,

Dear Sir/Madam,

Quotation is invited on the behalf of the Director, CSIR-NPL for the Calibration of articles mentioned below. The bid must be submitted ONLINE in case of Indian supplier at CPPP Portal & OFFLINE in case of Foreigner Supplier through email/hard copy by post as per dates/times mentioned on the CPPP Portal/Email.

S. No.	Description of material for calibration	Qty.
1.	**Calibration of RP-3788, Repair and Calibration of 3788 N-WCPC**	**01 no.**

Note: Please submit your complete quotation/offer with price breakup for each item covering all prices with inclusion of all terms and conditions of Payment, Delivery Period, Completion of calibration, Confirmation of calibration slot and any other related terms quoting our tender no./ reference no. Kindly submit duly filled mandatory forms attached with the quotation on your letter head.

1. **A price reasonability certificate may** be submitted stating that you will not sell the quoted item to any other organization less than the quoted prices to NPL (**as per Annexure-I on Letter Head of Bidder).**
2. Kindly submit Multi Form –**Annexure-II** along with your quotation.
3. The rate of GST/taxes/any other administrative charges should be clearly mentioned in your quotation, If applicable.
4. ~~**Installation: Required** by the seller within 30 days after receipt of material. No separate charges towards installation shall be quoted.~~ **NOT REQUIRED**
5. **Payment terms** acceptable would be 100% through TT/Wire Transfer after receipt of material and its satisfactory installation/commissioning of equipment (if applicable).

Yours Faithfully,

Sd/-
Stores & Purchase Officer

TERMS & CONDITIONS

For goods manufactured abroad:

1. The price of the goods/services/calibration must be quoted on Ex-works/ DDP including taxes, if any.

2. **VALIDITY OF OFFER:**

The Prices must be valid at least for a period of 120 days from the date of QUOTATION. No changes in prices will be acceptable in any condition after opening of tender till the validity of the offer or execution of the order whichever is later.

3. **REASONABILITY OF PRICES**

(a) Please quote best minimum prices applicable for a premiere Research Institution, **leaving no scope for any further negotiations on prices.**

(b) **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 NPL to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.

4. **PERIOD & MODE OF DELIVERY:**

The delivery period is the essence of supply; hence it must be indicated specifically in the quotation, period of calibration, delivery/completion time.

1. **PAYMENT CONDITION:**

FOR IMPORTS:

The payment for imported goods shall be made **100% through wire transfer/Telegraphic Transfer** within 30 days after receipt of goods and satisfactory installation/Commission of equip./calibration.

2. ~~expert/Scientist who will test the performance of the equipment. No separate charges for installation etc. will be paid to the party beyond the quoted prices.~~ **NOT REQUIRED.**

3. **~~GUARANTEE/WARANTEE:~~** ~~The Spare parts/**equipment**/instrument must be guaranteed/ warranted for a period of at **ONE YEAR, if not specifically mentioned otherwise in the specifications sheet, from the date of its satisfactory installation/commissioning** against all manufacturing defects. If the equipment is found defective during this period the whole equipment or part thereof will have to be replaced/repaired by the supplier free of cost at the NPL or at site of the supplier for which 'to and fro' expenses will be borne by the supplier. However, if the items are guaranteed for a period of more than one year, it may be specifically mentioned in the quotation, if required.~~ **NOT REQUIRED.**

4. **~~AFTER SALES SERVICES:~~** ~~It should be clearly mentioned in the quotation whether the after sales services during and after the completion of warranty shall be provided directly by the supplier or their authorized agent/representative. Terms of the after sales services, if any, may be mentioned in the offer. However, in both the cases the original supplier shall be responsible for poor performance/services.~~ **NOT REQUIRED.**

5. **~~INSPECTION:~~** **NOT REQUIRED.**

~~**a)** The inspection of the system will be done by our technical expert /Scientist in the presence of firm's representative.~~

~~**b)** In case of receipt of the material in short supply or damaged condition the supplier will have to arrange the supplies/ replacement of goods free of cost pending the settlement of the insurance case wherever applicable on FOR at the NPL. Or CIF basis till satisfactory installation of the system.~~

c) ~~The supplier **should arrange for physical Inspection of the items directly or through their authorized representative within seven days of arrival of the consignment failing which they will be responsible for the losses.** After the shipment is effected, the supplier/its representative/Indian agents must remain in touch with the lab/Instt. to ascertain the date of~~ arrival of consignment.

6. **~~USERS LIST:~~ NOT REQUIRED.**

~~If you have supplied identical or similar Spare parts /equipment to any other CSIR Labs./Instts., the details of such supplies for the preceding three years shall be given together with the prices finally paid.~~

7. **~~LD CLAUSE FOR LATE DELIVERY & LATE INSTALLATION:~~ (NOT Applicable)**

➢ ~~As time is the essence of this requirement, liquidated damages shall be levied @ 0.5 % per week of the basic order value or part thereof for delayed execution of order/supply subject a maximum of 10% of basic order value after which the order shall be deemed cancelled. Please note that it will also affect the other/future business dealings with such suppliers.~~

8. **ACCEPTANCE OR REJECTION OF OFFER:** The Director, NPL, New Delhi reserves the right to accept or reject any quotation /tender in part or full without assigning any reason thereof. The successful bidder should submit Order acceptance within 15 days from the date of issue.

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ANNEXURE – I

PRICE REASONABILITY CERTIFICATE

(On the Letter Head of the Bidder)

This is to certify that the prices quoted vide Quotation No._____

dated:_____against Tender No:_____dated:_____ for

(Name of item)_____are best and minimum and we have not quoted the same on lesser rates than those being offered to CSIR-NPL to any customer nor we will do till the validity of offer or execution of Purchase Order.

Date:……..

Authorized Signatory & Seal of Bidder

Name: ……

Designation: ……..

Annexure– II

MULTI FORM

(Bid Form, Bidder Information, Border Declaration, Code of Integrity)

To:

The Director,
CSIR – National Physical Laboratory,
Dr. K. S. Krishnan Marg,
New Delhi -11012, INDIA

We, the undersigned, declare that:

a) We have examined and have no reservations to the Bidding Documents. We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services. Prices and discounts, if any, are mentioned in the Price Bid.

b) ***Our bid shall be valid for the period of time specified in the bid document*** and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

c) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed. We understand that you are not bound to accept the written standard terms and conditions of our offer and also the lowest evaluated bid or any other bid that you may receive.

d) **Border Declaration:** We have read clause regarding restriction on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; ***We certify that the bidder is not from such a country*** or, if from a such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent Authority. A valid certificate issued by the Competent Authority has been attached with the bid. I hereby certify that this bidder fulfill all requirements in this regard and is eligible to be considered.*(As per requirements under P-45021/112/2020-PP(BE-II)(E-43780) dated 24.08.2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade and any amendments thereon.)*

e) **Declaration for Code of Integrity & Conflict of Interest:** I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement has 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:

1.
2.
3.

Signature & Seal of Bidder / Authorized Signatory

Name of the Signatory