



स्पीड पोस्ट/ Speed Post  
**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: 011-4560-9290  
Email: rakesh.mago@nplindia.org  
Web: www.nplindia.org

निविदा सं./Tender No.:	18/AD/PAC/(432)/2023-PB/T-110	तिथि/Date:	17.10.2023
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To,  
M/s  
Laser Science Services (i) Pvt. Ltd.  
A-454, TTC Industrial Area, MIDC,  
Mahape, Navi Mumbai 400710

Sir,

Quotation is invited on the behalf of the Director, CSIR-NPL for the purchase/repair of articles mentioned below. The bid must be submitted online only as per dates/times mentioned on the CPPP Portal. For processing convenience, a HARD COPY of the TECHNICAL BID ONLY including brochures/technical literature etc. should be sent through post. For the purpose of evaluation, BID SUBMITTED ONLINE ONLY ON CPPP PORTAL WILL BE USED.

Sr. No.	Description of material	Quantity
1.	Laser HV power supply EPU 1.5 Spare part of KrF laser, P/N 1225367	01
2.	Laser HV-Trigger, Spare part, P/N 1428469	01
3.	Beam Splitter, Quartz 40*40, P/N 952487	01
4.	Service visit charges	01

**Note :**

1. Fax/Email quotation will also be considered at the risk of the bidder.
2. The prices quotation should be up to NPL including freight & insurance charges GST may be mention separately. In addition no additional payment will be made except from its quoted price.
3. 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 III).
4. The rate of GST to be charged should be clearly mentioned in your quotation.
5. A Catalogue/Literature of the quoted model may be provided.
6. PAC Certificate is stating that you are Sole manufacturer of the above mentioned item must be submitted along with quotation.
7. Installation: Required by the seller within 30 days after receipt of material. No separate charges towards installation shall be quoted.
8. Payment terms acceptable would be 100% through RTGS after receipt of material and its satisfactory installation.
9. In Case, the offer is submitted by the dealer of the manufacturer, proper authorization letter issued by OEM to quote on their behalf must be submitted along with offer.
10. Kindly submit Border Certificate and Code of Integrity Certificate along with your quotation (as per Annexure I & II).
11. Kindly provide recent order copies of previous PAC Orders to any CSIR/ Govt. organization.

**Instructions**

1. Please indicate the item serial numbers of our enquiry letter against the names of respective item quoted by you.
2. Complete specifications of items should be given with the manufacturers name wherever required. Often of stores vaguely described are liable to be ignored. Literature/Pamphlets should also enclosed wherever necessary.

PLEASE ADDRESS THE COVER TO DIRECTOR DULY SUPERSCRIBED WITH OUR ENQUIRY NUMBER AND DUE DATE. QUOTATION WITHOUT ANY REFERENCE WILL NOT BE CONSIDERED.

Yours Faithfully,  
Section Officer (S&P)

**CERTIFICATE**

**(On the Letter Head of the Bidder)**

**IT IS CERTIFIED THAT :**

I HAVE READ THE ORDER/ CLAUSE NO. F. NO. 6/18/2019-PPD DATED 23<sup>RD</sup> JULY,2020 REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARE A LAND BORDER WITH INDIA .

I AS A BIDDER DO NOT CONTRAVENE THE INSTRUCTIONS GIVEN IN THE ABOVE SAID ORDER.

SIGNATURE & SEAL OF THE FIRM

**ANNEXURE – II**

**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)

**ANNEXURE - III**

**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

Name:

Designation: