

NOTICE INVITING TENDERS (NIT)

- 1 Director, CSIR- NPL, New Delhi invites **ONLINE bids** from manufacturers, their authorized distributors and Indian Agent of Foreign principals, if any, under the provision of various policy initiatives and notifications issued by various Ministries / Departments of the Govt. of India for purchase of items listed below:

CPP Portal Tender ID 2024_CSIR_207918		2025_CSIR_222621_1	
Tender No.	14-VIII/SKJ(9-OTE)/24-PB/T-181	Bid Type	Double Bid
PBC REQUIRED (Pre bid Conference)			Not required
S.N.	Item Description & Quantity	EMD: In the form of Bid Security Declaration (As per 1.14 of ITB)	
1.	PVTt Standard (Primary Gas Flow Standard) Qty: 01 No. (Detailed technical Specification is given at chapter 4 of bid document)	PBG @5% of the contract value to cover the warranty applicable on award of contract.	
Pre-Bid Conference (PBC) (PBC _____, Time: _____ AM ONWARDS)			
The objective of PBC is to provide a platform for clarifying issues and clearing doubts, if any, about the specification and other allied technical / commercial details of the bid document. This is also an opportunity to question the bidding conditions and the bidding process. You can bring to our notice any restrictive term, condition, inconsistent/conflicting clauses/terms/information or item specification in this tender document so that required changes can be made.			
Please inform your intention to participate by sending mail at skjaiswal@nplindia.org along with CC at: purchase-sol@nplindia.org and also send your queries before the date of PBC to help us keep the response ready. Firms must be present at the appointed hours on the day of PBC.			
We expect firms to come prepared for the PBC. No queries, suggestions or representations made after the PBC will be entertained. Changes made to the bidding document subsequent to the PBC shall be treated as amendment to this bidding document and hosted online.			

- Interested Bidders may obtain further information from the CPPP Portal (<https://etenders.gov.in/eprocure/app>).
- The bids 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.
- Bids will be opened online on the specified date and time. There is no need to visit purchaser's premises to attend bid opening. If the bids cannot be opened on due date/ time due to any technical or administrative issues (network/ connectivity issues, holidays, office closure etc.) these will be opened as soon as the issue is resolved or next working day as the case maybe. Bids submitted online on CPPP portal are safe, secure, and confidential and can be seen only after opening following the due process.
- Purchaser follows Govt.of India's public procurement policies

Important Note for MSEs / Start Up India / Make In India - DPIIT Policy Bidders

- Although provisions related to Government's public procurement purchase preference policy are briefly stated in the tender document under relevant clauses, any bidder seeking exemptions / benefits / preferences under MSEs / Start Up India / Make in India / DPIIT, Ministry of Commerce and Industry policy or any other policy / scheme of the Government of India, which is currently in force MUST at the time of bidding itself declare its bidding status and the benefit/preference sought under the relevant policy of the Government and enclose all related documents / certificates etc. for claiming such benefits. The bidder must also clearly highlight the provisions of the policy with respect to the benefit/preference being sought by it for which it meets the eligibility conditions.
- IF THE BIDDER FAILS TO DECLARE ITS STATUS AND/ OR FAILS TO CLAIM THE POLICY BENEFIT/ PREFERENCE/ EXEMPTION ETC. AND/ OR FAIL TO SUBMIT NECESSARY DOCUMENTS/ CERTIFICATES IN SUPPORT OF ITS CLAIM AT THE TIME OF BIDDING ITSELF, ITS CLAIM SHALL NOT BE ENTERTAINED AT A LATER STAGE IN THE BIDDING PROCESS AND NO OPPORTUNITY SHALL BE PROVIDED TO IT TO SUBMIT ANY DOCUMENT/ CERTIFICATE IN SUPPORT OF ITS CLAIM AS IT VIOLATES THE TENDERING PROCESS.
- Prospective bidders are advised to go through the original policy documents issued by concerned Ministry/ Department. However a brief overview of the main tendering related provisions of various policies is provided in Annexure VIII of this bid document.**

- 6 The Director, CSIR-NPL, New Delhi 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

Note:

- If you come across any trade names, make, proprietary or trademark term (any manufacturer/vendor specific) or other similar requirements in our technical specifications, you may quote for equivalent (will need to elaborate) specifications/terms. If you find that specifications are locked in favour of any one particular firm or if you come across any restrictive clauses etc. please inform immediately within the stipulated query time. We will not entertain or answer telephonic/ email queries or representations sent after the bid submission deadlines.
- All bidders are requested to follow each and every instruction as given in bidding documents under clause no. 1.4 to 1.4.2 mandatorily failing which the bid will be treated as non-responsive and disqualified without assigning any reason.

7. BIDDERS MUST FILL & ENCLOSE INTEGRITY PACT (ANNEXURE –VIII) IRRESPECTIVE OF THE VALUE OF THEIR OFFER.

Name & Contact Details of Independent External Monitor (IEM) For any violation related to provisions of Code of Integrity & implementation of Integrity Pact related to this procurement, the details of IEM are as below:

1. Mr. Rajan S Katoch, IAS (Retd.) A-91, Alkapuri, Bhopal (MP) 462 022 Email:pprabakaranias@gmail.com	2. Mr. Prabhakaran Palaniappan, IAS (Retd.) New No.9, (Old No.4B/14), Venkateswara Nagar 3rd Street, Adyar, Chennai 600 020 Email:rkatoch@nic.in
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Yours sincerely,
Sd/-
(Sr. Controller of Stores & Purchaser)