REQUEST FOR QUOTATION (www.etenders.gov.in)

To:
M/s. Hospimedica International Ltd,
Leelawanti House,
58/10, Ashok Nagar,
New Delhi-110 018.
Mobile: 9971096045
Email: mail@hospimedica.in

Sub: Req. Non-Comprehensive AMC for Gait Laboratory and motion analyzer, etc

We are interested in procuring the following material(s)/services as per the given specifications. Kindly submit your Bid at Central Public Procurement Portal (URL: https://etender.gov.in/eprocure/app).

<table>
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<th>क्रम सं. SI NO</th>
<th>सेवा का विवरण Description of Service</th>
<th>मात्रा Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Gait Laboratory and Motion Analysis System Model: BTS Smart DX-6000 SI No: 1113-0090</td>
<td>1 Set.</td>
</tr>
<tr>
<td>2</td>
<td>Energy Expenditure Analyzer Model: Ergostik with Blue Cherry Diagnostic software SI No: 13/8/201/242</td>
<td>1 No.</td>
</tr>
</tbody>
</table>

TERMS & CONDITIONS–INVITATION FOR BIDS

1. The bidders are required to submit soft copies of their bids electronically on the CPPP Portal, using valid Digital Signature Certificates.

2. The acceptance of the quotation will rest with the competent authority of CSIR-CLRI who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reasons.
3. Your offer shall be valid for ninety days from the date of opening of the quotations. No revision in price will be allowed after opening the quotation.

4. Prices are required to be quoted in the unit indicated in the enquiry. When quotations are given in terms of other unit relation between the two unit should be given. Quantity, discount and any should be indicated. Please quote in the .XLS format attached in the portal.

5. Unsolicited/conditional/Unsigned tenders shall not be considered.

6. The AMC for equipments which shall remain valid for One year. However initially the contract will be for a period of one year and can extendable for one more year based on the performance in case of exception.

7. The AMC firm shall employ only Indian National above 18 years of age after verifying their antecedents and loyalty. It is your responsibility to comply with the statutory requirements of safety precaution and payment on compensation.

8. CSIR-CLRI is not responsible for any disability or casualty caused to workers while performing and payment on compensation.

9. The Bidder shall indemnify CSIR of all claim made against CSIR under any circumstance.

10. If the work is found unsatisfactory of if the firm dishonours the contract, the job will be entrusted to any other firm/party at the risk/expense of the contractor.

11. The Lab / Institute reserve the right to enter into two years Annual Maintenance Contract with one or more supplier for the same item.

12. The Half yearly bill should accompany the service report.

13. Upload Manufacturer Authorization: Wherever authorized Distributors are submitting the bid Manufacturers Authorization form (MAF) Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid in the format enclosed.

14. **Scope of Work:**

   **The contract includes general maintenance besides preventive maintenance and break down calls.**

   **GENERAL MAINTENANCE:**

   I. All the equipments have to be maintained in proper & original working condition.

   II. On inspection / communication / login of complaint, repair / servicing is to be done immediately, if any defect found in any of the equipments.

   III. After Repair / Servicing of the equipments, the same shall work in its original condition.
IV. All materials, tools, parts, instruments, etc., including consumable or non-consumable parts required for the maintenance are to be arranged by the contractor at his own cost. Institute, will not provide anything to the contractor.

V. The contractor maintains all the required spares during the contract period in order to have very least down time.

VI. Replaced parts will be manufacturer’s make or genuine quality and old parts to be returned to the concerned stores. Separate order will be issued for parts.

VII. No cartage charges for removing / transporting of machine from office to workshop and vice versa shall be paid by the Institute.

VIII. The contractor shall be responsible for handing over all the equipments in working condition along with all the accessories to the Institute and the cost of shortcoming, if any shall be borne by the outgoing contractor.

IX. List of inclusions and exclusion of the contract should be mentioned. Also, the price of exclusions to be furnished along with the quote.

X. Necessary Calibration should be done periodically as certificate is to be provide to the institute.

PREVENTIVE MAINTENANCE:

i. Preventive Maintenance should be done on half yearly basis and any number of breakdown calls to be done at free of cost.

ii. Pro-active measures should be taken to prevent the failure.

iii. Tightening of all electrical connections.

iv. Periodic servicing of equipments to ensure their proper functioning without break.

BREAKDOWN CALLS:

i. Equipments will have to be set functional within one day failing which, the firm has to arrange for the alternative system till it is repaired. However, in special cases it may be required to fix the problem within one day.

ii. The team of Engineers should be always available in the vicinity and that any call should be attended immediately against phone call if stationed in Chennai or if not in Chennai within 2 working days.

iii. Any complaints should be attended to immediately with least down time which will be less than 04 hours.

iv. Shall provide standby whenever needed and such standby/replacement will be of the same brand and it would be affected within 02 to 03 days.
v. The contract is for repair / providing and fixing of any component at free of cost.

**PAYMENT TERMS:**

i. Taxes / Statutory levies if any will be deducted as per rules.

ii. We reserve the right for declaring any unit as unserviceable.

iii. Bill may be raised (on pro-rata basis in case any machine is declared unserviceable or added during the currency of the contract) quarterly on completion based on the service reports to be attached with the bill.

iv. The bill may be raised in the name of Director, CSIR CLRI.

v. TDS will be deducted as per rules. You should indicate your PAN/TIN/Service Tax numbers in all your bills.

vi. No payment will be made in case of any machine is not working for than a week and also when no standby is provided. No charges shall be entertained / paid for providing & fixing of any components.

vii. Please provide one GST Number in all your bill. Our GST No is 33AAATC2716R1ZM

15. Complete specification with Contractor name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable. All Statutory Taxes like TDS/with hold Tax/TDS on GST etc., will be deducted from the quoted price. No claim is be entertained as these Taxes are extra. Therefore clearly indicate the Tax in your quotation.

16. Prices are required to be quoted in rupees clearly mentioning of basic cost, taxes, etc., Quotation is percentage will be rejected.

17. No price negotiation will be entertained in normal course of action. However, in exceptional cases, may be called for T/C negotiation.

18. Please furnish a list of clients with their satisfactory performance certificates, if any.

19. Details of service support facilities that would be provided after the service period should be submitted in the Service Support Details Form. The bidder must have one support service facility at Chennai and should be in a position to attend to the system within 24 hours of lodging a call for service.

i. In the case of a Bidder not doing business in India, the Bidder is/or will be (if successful) represented by an Agent in India who shall be equipped and able to carry out the Supplier’s maintenance, repairs and spare parts, stocking obligations prescribed by the conditions of the contract/purchase order.
ii. The Bidder will assume total responsibility for the fault-free operation of equipment, application software, if any, and maintenance during the service period and provide necessary maintenance services after end of service period if required.

iii. Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc.

iv. Bidder should submit valid documentary proof of GSTN and the details of income tax registration (PAN).

v. The bidders who have been temporarily suspended or removed from the list of registered suppliers by the purchaser or banned from Ministry/country wide procurement shall be ineligible for participation in the bidding process.

vi. The Bidder should not have been referred to BIFR (Board for Industrial & Financial Reconstruction) or declared bankrupt by any statutory body.

vii. The Bidder is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

viii. The vendor must fulfil the above pre-qualification conditions. Technical bid of vendors fulfilling the prequalification conditions will only be evaluated by the duly constituted technical evaluation committee. Bid of vendors not fulfilling the Eligibility– Criteria and Pre Qualification requirements given above will be summarily rejected. Undertaking for subsequent submission of any of the above documents will not be entertained under any circumstances.

20. Please indicate if you have any agents in India, their Address, the details of service 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. The Indian agent should be registered with DGS &D for the items appearing in the restricted list of the current EXIM policy of the Government of India.
21. This lab./Instt. Is registered with Dept. of Scientific & Industrial Research, Govt. of India and thus is exempted from excise duty vide notification no. 10/97 dated 01.03.1997 and concessional customs duty is leviable vide notification no. 51/96 dt. 23.07.1996.

22. We are eligible for concession of 5% for R&D purpose under GST, if any which will be payable on the goods if the contract is awarded as per the Notification No 45/2017-Central Tax(rate) dated 14/11/2017 and Notification No 47/2017-Integrated Tax (Rate) dated 14/11/2017 issued by Government of India, Ministry of Finance (Department of Revenue).

23. The mode of dispatch of the items must be mentioned clearly in the technical Bid.

24. LD Clause: The applicable rate is 0.5% per week subject to a maximum of 10% of the contract price/ undelivered item / period when no service was provided.

25. Payment will be made to the suppliers through RTGS, please inform your Bank details for RTGS Payment.

26. All disputes arising out of this shall be settled as per UNCITRAL laws. The venue of arbitration should be in accordance with UNCITRAL or arbitration rules of India, whereby it may be in India or in any neutral country.

27. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

28. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

29. Your quotation should indicate clearly the unit price, HSN/SAC Code, percentage of Tax, GST number along with bank details.

30. **Code of Integrity for Public Procurement:**

   Code of Integrity for Public Procurement pact should be filled and signed by each vendor in order to be eligible to participate in this tender (ANNEXURE- II)

   The bidders/suppliers 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.

   **Code of integrity for Public Procurement:** The Purchaser as well as bidders, suppliers, contractors and consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultants contracts:
“corrupt practice”: making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;

“Fraudulent practice”: any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;

“anti-competitive practice”: any collusion, bid rigging or anti-competitive arrangement, or any other practice, coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels;

“Coercive practice”: harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

“conflict of interest”: participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any officials of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain; and

“Obstructive practice”: materially impede the purchaser’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser’s Entity’s rights of audit or access to information;

**Obligations for Proactive disclosures:**

i. The purchaser as well as bidders, suppliers, contractors and consultants, is obliged under Code of Integrity for Public Procurement to suo-moto proactively declare any conflicts of interest (coming under the definition mentioned above – pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity; and

ii. The bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the
last three years of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity;

iii. To encourage voluntary disclosures, such declarations would not mean automatic disqualification for the bidder making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, taken by the purchaser. Similarly, voluntary reporting of previous transgressions of Code of Integrity elsewhere may be evaluated and barring cases of various grades of debarment, an alert watch may be kept on the bidder’s actions in the tender and subsequent contract.

**Punitive Provisions:**

Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a (prospective) bidder/supplier, directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the purchaser may take appropriate measures including one or more of the following:

i) **If his bids are under consideration in any procurement:**
   a) Forfeiture or encashment of bid security;
   b) Calling off of any pre-contract negotiations; and
   c) Rejection and exclusion of the bidder from the procurement process.

ii) **If a contract has already been awarded**
   a) Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;
   b) Forfeiture or encashment of any other security or bond relating to the procurement;
   c) Recovery of payments including advance payments, if any, made by the purchaser along with interest thereon at the prevailing rate.

iii) **Provisions in addition to above:**
   a) Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;
   b) In case of anti-competitive practices, information for further processing may be filed under a signature of the Joint Secretary level officer, with the Competition Commission of India;
   c) Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.

31. **Land Border:**

Bidder’s from a country which shares a land border with India will not be eligible to participate in this tender, unless the bidder is registered with Department for
Promotion of Industry and Internal Trade (DPIIT) under Order (Public procurement No. 1) issued by Ministry of Finance, Department of Expenditure in line with OM No. F.No.6/18/2019-PPD dt 23rd July, 2020 inserting Rule 144 (xi) in GFR 2017.

i. 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.

ii. “Bidder” (including the term ‘tenderer’, ‘consultant’, or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

iii. “Bidder from a country which shares a land border with India” for the purpose of the Order means:

   a. An entity incorporated, established or registered in such a country; or
   b. A subsidiary of an entity incorporated, established or registered in such a country; or
   c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
   d. An entity whose beneficial owner is situated in such a country; or
   e. An Indian (or other) agent of such an entity; or
   f. A natural person who is a citizen of such a country; or
   g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

iv. The beneficial owner for the purpose of (iii) above will be as under:
   1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

   a. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company;

   b. “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder’s agreements or voting agreements;

   2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

   3. In case of unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through
one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

v) An agent is a person employed to do any act for another, or to represent another in dealings with third person.

vi) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

a. Bidders not having a land border with India are to submit Annexure – VI. Firms which do not submit Annexure – VI will be considered as non-responsive and could be summarily rejected.

b. Bidders having a land border with India are to submit Annexure – VII. Firms which do not submit Annexure – VII will be considered as non-responsive and could be summarily rejected.

c. Bidder’s are proactively encouraged to obtain GEM seller ID and quote the same in the tender.

32. COVER DETAILS - DOCUMENTS TO BE UPLOADED:

1. Cover – 1 - Fee/PreQual/Technical /Finance (Techno-Commercial Details with EMD, Price bid of Annual Maintenance Contract for DSC214 Polyma (Document Type .pdf, .xls)

1. (a) Bidder Information Form – Annexure – I; (.pdf)
   (b) Manufacturer’s Authorization Form – Annexure – III; (.pdf)
2. Declaration abiding by the Code of Integrity and no conflict of interest for public procurement / service – Annexure – II; (.pdf)
4. Documentary evidence about the status of the bidder i.e. whether MSE or not, owned by SC/ST or not and whether the MSE is owned by a women entrepreneur or not.
5. Escalation chart – Annexure V (.pdf)
6. Certificate with regard to the bidder not having a land border with India
   Annexure – VI (.pdf)
7. Certificate with regard to the bidder having a land border with India
   Annexure – VII (.pdf)
8. Certificate with regard to Price Reasonability - Annexure – VIII (.pdf)

Kindly follow instructions hereunder to fill Bill of Quantities (BoQ). Any discrepancy in
following instructions would lead to rejection of the bid.

Instructions: -

- On Opening the BOQ (Bill of Quantity) “Please Enable Macros to View BoQ
  Information”. Please go to enable editing just below the task bar.
- As macros have to be enabled please click on enable content.

BoQ1

Bidders are requested to fill columns marked in blue only i.e i) BASIC RATE In Figures To be
entered by the Bidder Rs. P (Column M), ii) Make / Model (Column AJ), iii) GST
(Column AY).

STORES & PURCHASE OFFICER
(FOR & ON BEHALF OF COUNCIL OF
SCIENTIFIC & INDUSTRIAL RESEARCH)
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<td>II</td>
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<td>Manufacturers’ Authorization Form</td>
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ANNEXURE I

BIDDER INFORMATION FORM

(a) [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]

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<tr>
<td>01.</td>
<td>Bidder’s Legal Name [insert Bidder’s legal name]</td>
</tr>
<tr>
<td>02.</td>
<td>In case of JV, legal name of each party: [insert legal name of each party in JV]</td>
</tr>
<tr>
<td>03.</td>
<td>Bidder’s actual or intended Country of Registration: [insert actual or intended Country of Registration]</td>
</tr>
<tr>
<td>04.</td>
<td>Bidder’s Year of Registration: [insert Bidder’s year of registration]</td>
</tr>
<tr>
<td>05.</td>
<td>Bidder’s Legal Address in Country of Registration: [insert Bidder’s legal address in country of registration]</td>
</tr>
<tr>
<td>06.</td>
<td>Bidder’s Authorized Representative Information</td>
</tr>
<tr>
<td></td>
<td>Name: [insert Authorized Representative’s name]</td>
</tr>
<tr>
<td></td>
<td>Address: [insert Authorized Representative’s Address]</td>
</tr>
<tr>
<td></td>
<td>Telephone/Fax numbers: [insert Authorized Representative’s telephone/fax numbers]</td>
</tr>
<tr>
<td></td>
<td>Email Address: [insert Authorized Representative’s email address]</td>
</tr>
<tr>
<td>07.</td>
<td>Attached are copies of original documents of: [check the box(es) of the attached original documents]</td>
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<tr>
<td></td>
<td>Articles of Incorporation or Registration of firm named in 1, above.</td>
</tr>
</tbody>
</table>

Signature of Bidder ______________________________

Name ______________________________

Business Address ______________________________
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 _____________/We here by declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 32 of 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

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 service for the 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 service for the goods, manufactured by us [insert name and or brief description of the service for the goods], and to subsequently negotiate and sign the Contract.

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]
ANNEXURE IV

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 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 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 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

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)
ANNEXURE - V

ESCALATION CHART

Tender No. ______________________________ Date: ________________

<table>
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<tr>
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<th>MOBILE NO.</th>
<th>EMAIL-ID</th>
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Certificate with regard to the bidder not having a land border with India

Tender No. ___________________________      Date: ________________

“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 M/s. ___________________________ is not from such a country.

For and on behalf of (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Director)
Certificate with regard to the bidder having a land border with India

Tender No. ______________________________  Date: ________________

I hereby certify that, M/s. _______________________________ fulfills all requirements in this regard and is eligible to be considered. [Evidence of valid registration by the Competent Authority should be attached.]

For and on behalf of  (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Director)
Certificate with regard to Price reasonability

Ref.No: __________________________                                 Date: ________________

To,

________________________________________

(Name & address of the Purchaser)

I certify that the "rates quoted in the tender is not higher than quoted with other CSIR Labs/Instt, Government, Public sector or private organizations"

For and on behalf of (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Director)

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