



## सी.एस.आई.आर – हिमालयजैवसंपदा प्रौद्योगिकी संस्थान

CSIR-INSTITUTE OF HIMALAYAN BIORESOURCE TECHNOLOGY

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्/ Council of Scientific & Industrial Research

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### निविदा हेतु आमंत्रण सूचना/INVITATION OF TENDER

निरीक्षण संख्या / Tender Enquiry No. 4/7(105)2024-Pur./1150/GTE

January 13, 2026

### स्वामित्व आधारित वैश्विक-निविदा हेतु आमंत्रण सूचना/

### NOTICE FOR INVITING OF GLOBAL TENDER ON PROPRIETARY BASIS

प्रिय महोदय/Dear Sirs,

हम निम्नलिखित दी गयी निबंधन एवं शर्तों के अनुसार निवर्तमान वायरलैस कंट्रोलर 300ई के वायरलैस इंडोर एवं आपटडोर एक्सेस पार्सेनल की आपूर्ति, इंस्टालेशन एवं टैस्टिंग की में रुचि रखते हैं। अतः, ई-टेंडर ([etenders.gov.in](http://etenders.gov.in)) के माध्यम से व्यौरेवार अपनी सूची प्रस्तुत करें।

We are interested in procuring of for Supply and Installation & Testing of Wireless Indoor & Outdoor Access points of existing wireless Controller 300E as per the terms & conditions given below. Kindly submit your detailed tender through e-procurement portal ([etenders.gov.in](http://etenders.gov.in)): **Latest by 28.01.2025 - 3:00 PM. To be opened on 29.01.2025, at 3.00 PM.**

S.N	Tender No.	Description of items	Quantity	Single/ Double Bid	BID SECURITY
1.	4/7(105)2024-Pur./1150/GTE	Supply, Installation & Testing of Wireless Indoor Access Points of existing Fortigate wireless Controller 300E <b>(Specifications as per Annexure - I)</b>	25 Nos.	Single Bid	Bid Securing Declaration
2.		Supply Installation & Testing of Outdoor Access Points of Existing Fortigate Wireless Controller 300 E <b>(Specifications as per Annexure - I)</b>	18 Nos.		

ANNEXURE - I

Sr. No	Technical Specifications for Indoor Access Points
1	The Access Point should be enterprise class wifi-7 indoor AP.
2	The Access Point should have Three-Radio 2.4GHz + 5GHz + 6GHz
3	Should support Wave 2x2 MU-MIMO
4	AP should have 6 Internal Wi-Fi antennas: x2 Dual band Wi-Fi + x2 6GHz band Wi-Fi + x1 BLE/ ZigBee antenna + x1 GPS antenna
5	PIFA 2.4/5GHz dual band antenna: 4.2 dBi for 2.4GHz, 5.0 dBi for 5 GHz PIFA 6GHz antenna: 5.1 dBi for 6GHz band PFA BLE antenna: 3.4 dBi for 2.4GHz
6	Should have below interface options x1 100M/1000M/2.5G/5.0G Multigigabit Ethernet (RJ45) x1 RS-232 RJ45 Serial Port
7	The access Point should data rate 2.4GHz band: up to 688 Mbps 5.0GHz band: up to 2.882 Gbps 6.0GHz band: up to 5.765 Gbps
8	Should support 20/40/80/160/320/ Mhz channel band
10	Access point should support SSID's in Tunnel, Bridge, Split-Tunnel and mesh mode
11	Should be centrally managed through wireless controller, i.e existing FG-300E of IHBT.
12	Should support L2 & L3 wireless controller discovery
13	Should support minimum 500 clients per radio ( Radio1, Radio2 & Radio3)
14	Should support auto selection of RF channel & transmit power
15	AP should support 802.3at PoE mode in Full 2X2 MIMO.
16	Access Point should have maximum power consumption 15.2W
17	<b>Access point should support below Wireless Monitoring Capabilities</b>
	a) Rogue Scan Radio Modes should support both background and dedicated
	b) WIPS / WIDS Radio Modes should support both background and dedicated
	c) should support Packet Sniffer Mode
	d) should support spectrum analysis on both the radios
18	Should support mounting options of Ceiling - T-Rail & wall these accessories should be included with the box
19	Should support user/device authentication types: WPA™, WPA2™, and WPA3™ with 802.1x or Preshared key, WEP, Web Captive Portal, MAC blacklist and whitelist
20	Should support telnet/or SSH login to AP's directly for troubleshooting
21	Access point should support IEEE standards 802.11a, 802.11b, 802.11be, 802.11e, 802.11g, 802.11h, 802.11i, 802.11j, 802.11k, 802.11n, 802.11r, 802.11v, 802.11ac, 802.11ax, 802.11mc, 802.11X, 802.3af, 802.3at, 802.3bt, 802.3az, 802.1Q, 802.11u, 802.11w, 802.3bz
22	Must have compliance against following industry standards : EAP-TLS, EAP-TTLS/MSCHAPv2, PEAPv0/EAP-MSCHAPv2, PEAPv1/EAP-GTC, EAP-SIM, EAP-AKA, EAP-FAST, EAP-TTLS/PAP
23	Access Point should have at minimum 2GB of RAM.
24	AP must support, Advanced 802.11 Features like OFDMA, Spatial Reuse (BSS Coloring), Enhanced Target Wake Time (TWT) .
25	Should have physical security lock (such as kensington lock)
26	Operating Temperature 0-50 degree C
27	AP should be supplied with atleast five years OEM warranty & support.

S No	Technical Specifications for Outdoor Access Points
1	The Access Point should be Wi-Fi 6E ruggedized outdoor AP .
2	The Access Point should have Tri-Radio 2.4 GHz + 5 GHz + 5 GHz / 6 GHz / scanning
3	Should support Wave 2x2 MU-MIMO
4	AP should have 10 Internal Wi-Fi antennas: 2*2.4GHz WiFi + 2*5GHz band WiFi + 2*5/6GHz dual band + 2*Tri-band Scanning + 1*Single band 2.4GHz BLE/ZigBee + 1*GPS antenna
5	Cross dipole 2.4GHz band: 6.8dBi Cross dipole 5.0GHz band: 8.4dBi Cross dipole Dual band: 8.1 dBi for 5.0GHz, 5.5 dBi for 6 GHz Tr-band: 4.5 dBi for 2.4GHz, 5.5 dBi for 5 GHz and 8.4 dBi for 6GHz band
6	Should have below interface options 1*100/1000/2500 Base-T RJ45, 1*10/100/1000 Base-T RJ45, 1*RS-232 RJ45 Serial Port
7	The access Point should data rate Radio 1: up to 574 Mbps Radio 2: up to 1201 Mbps Radio 3: Up to 2401 Mbps
8	Shall also have support of 20/40/80/160 Mhz channel width
10	Access point should support SSID's in Tunnel, Bridge, Split-Tunnel and mesh mode
11	Should be centrally managed through wireless controller, i.e existing FG-300E of IHBT.
12	Should support L2 & L3 wireless controller discovery
13	Should support minimum 500 clients per radio ( Radio1, Radio2 & Radio3)
14	Shall have Trusted Platform Module (TPM) built in hardware.
15	It should support below band in GNSS GPS L1 C/A, QZSS L1 C/A: 1575.42 MHz, GLONASS L1: 1598.0625–1605.375 MHz BDS B1I : 1561.098 MHz, Galileo E1: 1575.42 MHz
16	Access Point should support IEEE 802.11at
17	<b>Access point should support below Wireless Monitoring Capabilities</b> a) Rogue Scan Radio Modes should support both background and dedicated b) WIPS / WIDS Radio Modes should support both background and dedicated c) should support Packet Sniffer Mode d) should support spectrum analysis on both the radios
18	Should support mounting options of Wall and Pole installation brackets
19	Should support user/device authentication types: WPA™, WPA2™, and WPA3™ with 802.1x or Preshared key, WEP, Web Captive Portal, MAC blocklist and allowlist
20	Should support telnet/or SSH login to AP's directly for troubleshooting
21	Access point should support IEEE standards 802.11a, 802.11b, 802.11d, 802.11e, 802.11g, 802.11h, 802.11i, 802.11j, 802.11k, 802.11n, 802.11r, 802.11u, 802.11v, 802.11w, 802.11ac, 802.11ax, 802.11mc, 802.11Q, 802.1X, 802.3ad, 802.3af, 802.3at, 802.3az, 802.3bz
22	Must have compliance against following industry standards : EAP-TLS, EAP-TTLS/MSCHAPv2, PEAPv0/EAP-MSCHAPv2, PEAPv1/EAP-GTC, EAP-SIM, EAP-AKA, EAP-FAST, EAP-TTLS/PAP
23	Access point shall be Wi-Fi Alliance Certified
24	AP must support, Advanced 802.11 Features like OFDMA, Spatial Reuse (BSS Coloring), Enhanced Target Wake Time (TWT) .
25	Should have support for MDI/MDIX
26	Operating Temperature -40°C to 60°C
27	AP should be supplied with atleast five years OEM warranty & support.

**महत्वपूर्ण निबंधन एवं शर्तें/IMPORTANT TERMS & CONDITIONS**

1. **कीमतों/दामों की उचितता:** क) कृपया एक प्रमुख अनुसंधान संस्थान पर लागू सर्वोत्तम न्यूनतम मूल्य उद्धृत करें, जिससे कीमतों पर किसी और बातचीत की कोई गुंजाइश न रहे। ख) इस आशय का एक प्रमाण पत्र दिया जाना चाहिए कि उद्धृत मूल्य न्यूनतम हैं और उन्होंने सीएसआईआर-आईएचबीटी को किसी अन्य ग्राहक को दी जा रही दरों की तुलना में कम दरों पर एक ही वस्तु उद्धृत नहीं की है और न ही वे ऐसा तब तक करेंगे जब तक कि प्रस्ताव की वैधता या खरीद आदेश का निष्पादन नहीं हो जाता, जो भी बाद में हो। **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) A certificate should be given 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 CSIR-IHBT to any other customers nor they will do so till the validity of offer or execution of the Purchase Order, whichever is later.
2. **भुगतान शर्तें:** उपकरण की सप्लाई के लिए 100% पेमेंट पूरी और संतोषजनक डिलीवरी, सफल इंस्टॉलेशन, और बिल और इंस्टॉलेशन रिपोर्ट की फिजिकल कॉपी जमा करने और एंड-यूजर द्वारा मंजूरी मिलने के बाद किया जाएगा। **Payment Terms:** 100 % payments for supply of equipment(s) will be made after providing of complete & satisfactory delivery, successful-installation, and after submission of physical copy of bill & installation report and acceptance given by the end-user.
3. **टीडीएस, जीएसटी :** आदि पर टीडीएस जैसे सभी वैधानिक कर उद्धृत मूल्य से काटे जाएंगे। इस पर कोई दावा मान्य नहीं होगा क्योंकि ये कर अतिरिक्त हैं। इसलिए आपके कोटेशन में मूल लागत, करों आदि का स्पष्ट रूप से उल्लेख करते हुए कीमतों को उद्धृत किया जाना आवश्यक है। **TDS, GST :** All statutory taxes like TDS, TDS on GST etc. will be deducted from the quoted price. No claim is to be entertained as these taxes are extra. Therefore, Prices are required to be quoted clearly mentioning of basic cost, taxes etc. in your quotation.
4. **जीएसटी :** जीएसटी / अन्य सरकारी उगाही /लेवी का भुगतान वास्तविक और जीएसटी की प्रचलित दरों और अन्य कर आदि, यदि कोई हो, का अलग से उल्लेख किया जा सकता है। कोटेशन में स्पष्ट रूप से उल्लिखित के अलावा किसी अन्य शुल्क का भुगतान नहीं किया जाएगा। **GST:** GST/other Govt. Levies will be paid at actual and the prevailing rates of GST and other tax etc, if any may be mentioned separately. No other charges than those mentioned clearly in the quotation will be paid.
5. **सुपुर्दगी में देरी के लिए दंड का प्रावधान:** अप्रत्याशित घटना के संचालन के अधीन, सुपुर्दगी के लिए समय और स्वीकृति इस अनुबंध का सार है। आपूर्तिकर्ता आदेश में उल्लिखित सुपुर्दगी अवधि के भीतर सुपुर्दगी की व्यवस्था करेगा, जब तक कि दंड के साथ/बिना विस्तार न किया जाए। आपूर्तिकर्ता की ओर से डिलीवरी प्रदान करने में देरी के मामले में, विलंबित अवधि के लिए ॲर्डर मूल्य के 1% प्रति सप्ताह की दर से जुर्माना लगाया जाएगा। **Penalty clause for late delivery:** Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange the delivery within the delivery period mentioned in the order unless extended with/without penalty. In case of delay in providing delivery on part of the supplier, a penalty @ 1% per week of Order value will be charged for delayed period.
6. **वैधता अवधि:** आपका प्रस्ताव निविदा खोलने की तारीख से 90 दिनों के लिए वैध होगी। **Validity Period:** Your offer should be valid for 90 days from the date of opening of tenders.
7. आपूर्तिकर्ता अपनी निष्पादन बैंक गारंटी की जब्ती, परिसमापन क्षति या डिफॉल्ट के लिए समाप्ति के लिए उत्तरदायी नहीं होगा, यदि और उस सीमा तक, अनुबंध के तहत अपने दायित्वों को पूरा करने में प्रदर्शन में देरी या अन्य विफलता अप्रत्याशित घटना का परिणाम है। इस खंड के प्रयोजनों के लिए, "अप्रत्याशित घटना" का अर्थ आपूर्तिकर्ता के नियंत्रण से परे एक घटना है और इसमें आपूर्तिकर्ता की गलती या लापरवाही शामिल नहीं हैं और जिसका अनुमान नहीं लगाया जा सकता है। इस तरह की घटनाओं में क्रेता की अपनी संप्रभु या संविदात्मक क्षमता, युद्ध या क्रांति, आग, बाढ़, महामारी, संगरोध प्रतिबंध और माल ढुलाई शामिल हो सकते हैं, लेकिन यह इस तक सीमित नहीं है, **FORCE MAJEURE:** The Supplier shall not be liable for forfeiture of its performance bank guarantee, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause,

“Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

8. **अप्रत्याशित घटना:** यदि अप्रत्याशित घटना की स्थिति उत्पन्न होती है, तो आपूर्तिकर्ता ऐसी स्थितियों और उसके कारणों के बारे में क्रेता को तुरंत लिखित रूप में सूचित करना होगा। जब तक खरीदार द्वारा लिखित रूप में अन्यथा निर्देशित नहीं किया जाता है, तब तक आपूर्तिकर्ता अनुबंध के तहत अपने दायित्वों को निभाना जारी रखेगा जहां तक उचित रूप से व्यावहारिक हो, और प्रदर्शन के लिए सभी उचित वैकल्पिक साधनों की तलाश करेगा जो अप्रत्याशित घटना से रोका नहीं जा सके। **Force Majeure :** If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
9. **मध्यस्थता:** क्रेता और आपूर्तिकर्ता अनुबंध के तहत या इसके संबंध में उनके बीच उत्पन्न होने वाली किसी भी असहमति या विवाद को सीधे अनौपचारिक बातचीत से सौहार्दपूर्ण ढंग से हल करने का हर संभव प्रयास करेंगे। यदि, इक्कीस (21) दिनों के बाद, पार्टियां इस तरह के आपसी परामर्श से अपने विवाद या मतभेद को हल करने में विफल रहती हैं, तो इसके बाद क्रेता या आपूर्तिकर्ता दूसरे पक्ष को मध्यस्थता शुरू करने के अपने इरादे की सूचना दे सकते हैं Arbitration: The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter.
10. बशर्ते, विवाद के मामले में, और इस मामले के संबंध में कोई मध्यस्थता तब तक शुरू नहीं की जा सकती जब तक कि ऐसा नोटिस नहीं दिया जाता। कोई भी विवाद या मतभेद जिसके संबंध में इस क्लॉज के अनुसार मध्यस्थता शुरू करने के इरादे का नोटिस दिया गया है, अंततः मध्यस्थता द्वारा सुलझाया जाएगा। मध्यस्थता अनुबंध के तहत माल की डिलीवरी से पहले या बाद में शुरू की जा सकती है। विवाद निपटान तंत्र/मध्यस्थता की कार्यवाही निम्नानुसार समाप्त की जाएगी: Provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. The dispute settlement mechanism/ arbitration proceedings shall be concluded as under:
  - a) यदि इस समझौते के किसी भी प्रावधान के निर्माण, व्याख्या, प्रभाव और निहितार्थ के संबंध में पार्टियों के बीच कोई विवाद या मतभेद उत्पन्न होता है, जिसमें अधिकार या देनदारियां या अन्य के खिलाफ या किसी अन्य मामले के संबंध में किसी भी पार्टी का कोई दावा या मांग शामिल है। इन प्रस्तुतियों के तहत लेकिन इस समझौते में स्पष्ट रूप से प्रदान किए गए किसी भी मामले, निर्णय या निर्धारण को छोड़कर, ऐसे विवाद या मतभेद दिल्ली अंतर्राष्ट्रीय मध्यस्थता केंद्र (डीआईएसी) नई दिल्ली को भेजे जाएंगे। नियुक्त मध्यस्थ का निर्णय अंतिम, निर्णायक और सभी पक्षों पर बाध्यकारी होगा। If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement, including the rights or liabilities or any claim or demand of any party against other or in regard any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this agreement, such disputes or differences shall be referred to Delhi International Arbitration Centre ( DIAC) New Delhi. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties.
  - b) क्रेता और एक विदेशी आपूर्तिकर्ता के बीच विवाद के मामले में, विवाद उपरोक्त उप-खंड (ए) के प्रावधान के अनुसार मध्यस्थता द्वारा सुलझाया जाएगा। लेकिन अगर यह आपूर्तिकर्ता को स्वीकार्य नहीं है तो विवाद को UNCITRAL (संयुक्त राष्ट्र आयोग अंतर्राष्ट्रीय व्यापार कानून पर) मध्यस्थता नियमों के प्रावधानों के अनुसार सुलझाया जाएगा। मध्यस्थता का स्थान वह स्थान होगा जहां से क्रय आदेश/अनुबंध जारी किया जाता है। यहां मध्यस्थता के किसी भी संदर्भ के बावजूद, ए) पार्टियां अनुबंध के अंतर्गत अपने संबंधित दायित्वों को तब तक जारी रखेंगी जब तक कि वे अन्यथा सहमत न हों; और बी) क्रेता आपूर्तिकर्ता को देय किसी भी पैसे का भुगतान करेगा। In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration. In accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The venue of the arbitration shall be the place from where the purchase order/contract is issued. Notwithstanding any reference to arbitration herein, a) the parties shall

continue to perform their respective obligations under the Contract unless they otherwise agree; and b) the Purchaser shall pay the Supplier any monies due the Supplier.

8. सशर्त निविदा: सशर्त निविदा स्वीकार नहीं की जाएगी और तुरंत खारिज कर दी जाएगी। निविदा को निदेशक, सीएसआईआर-हिमालय जैवसंपदा प्रौद्योगिकी संस्थान, पोस्ट बॉक्स नंबर 06, पालमपुर-176061, हिमाचल प्रदेश, भारत को भेजना होगा। **Conditional Tender:** Conditional tender will not be accepted and will be summarily rejected. **The tender should be addressed to the Director, CSIR-Institute of Himalayan Bioresource Technology, Post Box No. 06, Palampur-176061, Himachal Pradesh, India.**
11. निविदा स्वीकार करने का अधिकार निदेशक सीएसआईआर आईएचबीटी के पास होगा जो सबसे कम निविदा को स्वीकार करने के लिए बाध्य नहीं होगा और बिना कोई कारण बताए प्राप्त किसी या सभी निविदाओं को अस्वीकार करने या आंशिक रूप से स्वीकार करने का अधिकार सुरक्षित रखता है। The rights to accepting the tender will rest with the Director CSIR IHBT who does not bind himself to accept the lowest tender and reserves the right to himself to reject or partially accept any or all the tenders received, without assigning any reason.
12. न्यायक्षेत्र: कोई भी विवाद केवल पालमपुर, भारत में भारतीय कानून और स्थानीय अदालतों के अधीन होगा। **JURIDICTON:** Any dispute will be subject to Indian Law and local courts at Palampur, India only.
13. यदि उपरोक्त शर्तों में से किसी का अनुपालन नहीं किया जाता है तो निविदाएं अस्वीकार कर दी जाएंगी। The tenders are liable to be rejected if any of the above conditions are not complied with.

अवदीय/Yours faithfully,

भण्डार एवं क्रय अधिकारी/ अनु.अधि.(भ. एवं क्र.)

**Stores & Purchase Officer/SO (S&P)**

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद्/for and on behalf of  
Council of Scientific and Industrial Research

निम्नलिखित चेक-सूचीबद्ध दस्तावेजों में से प्रत्येक की एक प्रति और

जहां कहीं निविदा दस्तावेज के साथ दिए गए संलग्न निर्धारित प्रारूप (ओं) को बोलीदाता द्वारा प्रस्तुत करना होगा

A COPY OF EACH OF THE FOLLOWING CHECK-LISTED DOCUMENTS &  
WHEREVER THE PRESCRIBED FORMAT(S) GIVEN / ENCLOSED WITH TENDER DOCUMENT MUST BE SUBMITTED BY THE BIDDER(कृपया बोली दस्तावेज अपलोड करते समय दस्तावेजों के निम्नलिखित क्रम को बनाए रखें/ The following sequence of documents strictly  
be maintained when uploading the bid)

क्रम सं. Sl. No.	वांछित दस्तावेज़ Document (s) required	संलग्नकों की स्थिति हां/ नहीं Status of attachment Yes/No	(Page Number of the document on bid/ दस्तावेज की पृष्ठ संख्या	टिप्पणी Remarks (यदि कोई हो if any)
1.	निविदा के नियम और शर्तों की स्वीकृति Acceptance of Terms & Conditions of Tender (निर्धारित प्रारूप के अनुसार as per prescribed format)			
2.	परफॉर्म चालान / कोटेशन / तकनीकी-ब्रॉशीर / Performa invoice/Quotation / Technical Brushier (of bidders firm) with			
3.	बोलीदाता/निविदाकर्ता सूचना प्रपत्र Bidder Information Form (निर्धारित प्रारूप के अनुसार as per prescribed format)			
4.	निर्माताओं का प्राधिकृत प्रपत्र Manufacturers' Authorization Form (तकनीकी बोली/निविदा के साथ संलग्न किया जाना है to be enclosed with the technical bid)			
5.	निष्ठा और हितों के टकराव की संहिता का पालन करने की घोषणा का प्रारूप (बोलीदाता द्वारा प्रस्तुत किया जाना है) Format of declaration of abiding by the code of integrity and conflict of interest (निर्धारित प्रारूप के अनुसार as per prescribed format)			
6.	मूल्य अनुसूची (बीओक्यू) / Price Schedule (BoQ)			
7.	पैन कार्ड / Pan Card			
8.	जीएसटी नंबर की कॉपी / Copy of GST No.			
9.	तुलनपत्र/बैलेंस शीट (पिछले 03 वर्ष) Balance Sheet (last 03 Years) (Brief Statement only on Single Page)			
10.	उचित मूल्य का प्रमाण पत्र / Certificate of Price reasonability			
11.	भुगतान जारी करने के लिए बैंक विवरण / रद्द किए गए चेक की प्रति / Bank details / copy of a cancelled cheque for release of payment			
12.	दूसरे सरकारी/सेमी-सरकारी संगठनों को दिए गए समान supply के खरीद-आदेश की कम से कम 02 कॉपी / Minimum 02 copies of Purchase Order of similar supplies provided to other Government / Semi Govt. Organizations other than CSIR-IHBT			

To

Date:

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**Sub.: Acceptance of Terms & Conditions of Tender**

Tender Reference No. \_\_\_\_\_ Name of Tender: \_\_\_\_\_

Dear Sir,

- 1.** I/We have downloaded/obtained the tender document(s) for the above mentioned tender from the website (s) namely:
  
- 2.** I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to page No. \_\_\_\_\_ (including all documents like annexure(s), schedule(s) etc, which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein).
  
- 3.** The corrigendum(s) issued from time to time by your department/organisation too has also been taken into consideration, while submitting this acceptance letter.
  
- 4.** I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
  
- 5.** I/We do hereby declare that our firm has not been blacklisted/debarred by any Govt. department/Public Sector Undertaking.
  
- 6.** I/We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposited, absolutely

Yours faithfully,

(Signature of the Bidder with official seal)

## 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 on 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

01.	Bidder's Legal Name [insert Bidder's legal name]
02.	In case of JV, legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
04.	Bidder's Year of Registration: [insert Bidder's year of registration]
05.	Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
06.	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]
07.	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.

Signature of Bidder \_\_\_\_\_

Name \_\_\_\_\_ Business \_\_\_\_\_

Address \_\_\_\_\_

**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 Seal

**MANUFACTURERS' AUTHORIZATION FORM**

(On the Letter Head of the Authorizing firm)

[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 and be enclosed with the technical bid.]

The Director  
CSIR-IHBT,  
Palampur (HP)

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_  
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 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm for this NIT No \_\_\_\_\_ dated \_\_\_\_\_ specifically. We have not authorized any other dealer to quote for this NIT.

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-II**

**Online Bid Securing Declaration (BSD Declaration) form**

(Refer para 5.1.2 (ix)(d) & 6.1.1 (02) of the CSIR Manual)

(On the Letter Head of the Bidding firm)

*(Non-submission of BSD/EMD Declaration will result in summarily rejection of the bid)*

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

The Director  
CSIR-IHBT,  
Palampur (HP)

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_  
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

- (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)

Bidder's authorized Signatory with Company Seal

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

(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 - IV**

**Land Border Declaration Undertaking**  
(To be furnished on the Bidding Firm's Letter Head)

Ref No.

Dated:

The Director,  
CSIR-IHBT  
Palampur (HP)

Sub:- Land Border certificate

Ref: (i) Ministry of Finance, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020  
(ii) NIT Ref. No.....Date.....

Sir,

With reference to your Tender No. Nil dated \_\_\_\_\_  
Procurement of Truck for mounting Mobile Distillation Unit (As per your specifications) – 01No.

"I have read the clause regarding restrictions on procurement from the bidder of a country which shares a land border with India.

\*I certify that this Bidder is not from Land border country as stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020.

OR

\*\*I hereby certify that this bidder is from land border country stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020 and fulfils all requirements in this regard and is eligible to be considered for this procurement The valid registration certificate issued by the Competent Authority is attached.

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

Bidder's authorized Signatory  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

(Seal)

\*/\*\*strike off which is not applicable.

1.....  
2.....

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

Bidder's authorized Signatory and Seal  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_