



सी.एस.आई.आर - हिमालय जैवसंपदा प्रौद्योगिकी संस्थान

CSIR-INSTITUTE OF HIMALAYAN BIORESOURCE TECHNOLOGY

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

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निविदा के लिए निमंत्रण / INVITATION TO TENDER

सं./No.: 4/7(101)2024-Pur.

January 09, 2025

वैश्विक ई-निविदा/GLOBAL eTender

प्रिय महोदय/Dear Sirs,

हम निम्नलिखित दी गयीं निबंधन एवं शर्तों के अनुसार उल्लेखित उपकरण की आपूर्ति में रुचि रखते हैं। अतः, ई-टेंडर (etenders.gov.in) के माध्यम से ब्यौरेवार अपनी सूची प्रस्तुत करें।

We are interested in procuring of the following described equipment as per the terms & conditions given below. Kindly submit your detailed tender through e-procurement portal (etenders.gov.in): **Latest by 23.01.2025 - 3:00 PM. To be opened on 24.01.2025, at 3.00 PM.**

क्रमांक Sl. No.	वस्तु का विवरण/DESCRIPTION OF ITEM	मात्रा/ QTY.	Unit/ इकाई
1.	<p>Supply and installation of Portable and Handheld UV PAM Fluorometer (For R&D purpose) <u>Specifications</u></p> <p>Main Parameters For screening of photosynthetic tissue against radiation in UV-B (around 310nm), UV-A (around 365nm), Blue, Green, Red and IR commonly used spectral wavelengths. Along with estimation of Maximum Photochemical Quantum Yield of Photosystem II (Fv/Fm). System should have LED Light source/Detector of following preferred wavelengths: Blue @ 450nm, Green @ 520nm, UV-A@365nm, UV-B@310nm, Red@615nm & 710nm; Infrared@770nm.</p> <p>Additional Parameters The equipment should have additional provision for estimation of the following parameters: Chlorophyll concentration, Flavanol, Anthocyanin, Caretenoids, Hydro Cinnamic Acid (HCA) etc. Geotagging of the location and sun-inclination</p> <p>Other Requirements Should be light weight, battery powered hand-held device with LCD/LED display. LCD/LED display With provision of logging of data and a memory of at least 8MB and data transfer though USB-C port or equivalent. Data output should be in the form of plain text data compatible with any spreadsheet application or data analysis program. Measurement time should be fast (upto 10 seconds) Along with rechargeable batteries and a battery charger supplied with Darkening Bag/Clip. Supplied with fluorescence standard, transport box and a dedicated Notebook (16GB RAM/512SSD/14in/M3 or Corei7 processor) for operation of software and downloading of datasets in the field. Warranty :The warranty of the equipment should have minimum 01-year comprehensive warranty from the date of acceptance. Installation : To be provided by the supplier</p>	01	No./ Unit

महत्वपूर्ण निबंधन एवं शर्तें/IMPORTANT TERMS & CONDITIONS

- The bid is invited from local suppliers as per Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020.
Class - I Local supplier - means a supplier whose goods offered for procurement meets the minimum local content of 50%.
Class - II Local supplier - means a supplier whose goods offered for procurement meets the minimum local content of 20%.

Local content: Means the amount of value added in India, which shall, unless otherwise prescribed by Nodal Ministry, be the total value of item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

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The bidder is required to indicate percentage of local content and provide self-certification the items offered meet the local content requirement for Class -I Local Supplier /Class - II Local Supplier as the case may be. **Further the bidder shall also give details of the location(s) at which the local value addition is made.**

Fall declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules 2017 **for which a bidder or its successors can be debarred for up to two years** as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of above cited order **shall not be eligible for preference** under above Order **for procurement by any other procuring entity for the duration of the debarment.**

2. Requirement of Registration (Order No. F.No.6/18/2019-PPD dated 23.07.2020 of Department of Expenditure, Ministry of Finance, Government of India refers)

- 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 i.e Registration Committee constituted by the Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Government of India.
- 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 falling in any of the descriptions of bidder stated herein before, 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 above order/ this tender means:
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 - 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.
Explanation-
 - a. 'Controlling ownership interest" means ownership of or entitlement to more than twenty -five per cent 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 shareholders 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 an 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.

Further the following certificate has to be submitted by the bidder

"I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered."

Date:

(Name & Signature of bidder)

(Where applicable, evidence of valid registrations by the competent Authority shall be attached)

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.
3. **भुगतान शर्तें:** आपूर्ति/सेवाओं के लिए भुगतान आरटीजीएस/एनईएफटी/पीएफएमएस द्वारा पूर्ण और संतोषजनक वितरण/स्थापना/सेवाएं प्रदान करने तथा अंतिम उपयोगकर्ता की स्वीकृति के पश्चात ही किया जाएगा। **Payment Terms:** Payments for supply/services will be made by the RTGS/NEFT/PFMS only after providing complete & satisfactory delivery, installation & acceptance by the end-user services.
4. 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 ऑर्डर 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.
5. 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.
6. अप्रत्याशित घटना: 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 है 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 हुलाई 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.

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। 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.
7. 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

वशर्ते, 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.**
 9. 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.
 10. न्यायक्षेत्र: कोई भी विवाद केवल पालमपुर, भारत में भारतीय कानून और स्थानीय अदालतों के अधीन होगा। **JURISDICTION:** Any dispute will be subject to Indian Law and local courts at Palampur, India only.
 11. 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.

भवदीय/Yours faithfully,

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

Stores & Purchase Officer/SO (S&P)

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद/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 निम्नलिखित अनुक्रम को बनाए रखते हुए 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 MAINTAINING STRICTLY THE FOLLOWING SEQUENCE

क्रम सं. Sl. No.	वांछित दस्तावेज़ / Document (s) required	संलग्नकों की स्थिति हां नहीं/Status of attachment (at Page No.) (Yes/No)	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.	बोलीदाता/निविदाकर्ता सूचना प्रपत्र Bidder Information Form (निर्धारित प्रारूप के अनुसार as per prescribed format)		
3.	निर्माताओं का प्राधिकृत प्रपत्र Manufacturers' Authorization Form (तकनीकी बोली/निविदा के साथ संलग्न किया जाना है to be enclosed with the technical bid)		
4.	बोली प्रपत्र Bid Form (निर्धारित प्रारूप के अनुसार as per prescribed format)		
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 /Copy of Pan Card		
8.	जीएसटी नंबर की कॉपी /Copy of GST No.		
9.	तुलनपत्र/बैलेंस शीट (पिछले 03 वर्ष) Balance Sheet (last 03 Years)		
10.	Certificate of local contents (vide Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020 of Ministry of Commerce and Industry, GOI / वाणिज्य और उद्योग मंत्रालय, भारत सरकार द्वारा जारी स्थानीय सामग्री का प्रमाण पत्र (आदेश संख्या पी-45021/2/2017-पीपी (बीई-द्वितीय) दिनांक 16 सितंबर 2020 के अनुसार)		
11.	उचित मूल्य का प्रमाण पत्र / Certificate of Price reasonability		
12.	स्वामित्व प्रमाणपत्र Proprietary Certificate		
13.	गवर्नमेंट ईमार्केट (GeM) रजिस्ट्रेशन प्रमाणपत्र Certificate Government eMarket (GeM) Registration		

To

Date:

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 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]

Page 1 of _____ pages

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

Signature of Bidder _____

Name _____ Business

Address _____

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 and be enclosed with the technical bid.]

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.

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]*

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