**Format for Acceptance of Terms & Conditions of Tender, Code of Integrity & Conflict of Interest & Reasonability of Price (TO BE FURNISHED ON BIDDER’S LETTER HEAD)**

Date:

To

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name & address of the Purchaser)

**Subject: Acceptance of Terms & Conditions of Tender, Code of Integrity & Conflict of Interest & Reasonability of Price**

Tender Reference No.

Dear Sir,

1. **Acceptance of Terms & Conditions of Tender- “***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 this bidder is not from a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached***.)”** (Refer to D.O.F. No.6/18/2019-PPD Dated, 28 July, 2020)
2. **Code of Integrity & Conflict of Interest -**I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest. The details of previous transgressions of the code of integrity, if any, 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.(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

1. **PRICE REASONABILITY CERTIFICATE**

This is to certify that the prices quoted are best and minimum and we have not quoted the same on lesser rates than those being offered to CSIR-CSIO to any customer nor we will do till the validity of offer or execution of Purchase Order

Yours faithfully,

(Signature & Name of the Authorized Signatory with Company Seal)

# Format for Self Certification by the Bidder for Local Content

(Refer to Order No. P-45021/2/2017-PP (BE-II) dated 16 September 2020)

# (On the Letter Head of the Bidder)

**Ref. No**: Date

**To:**

(Name & address of the Purchaser)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No. | Name of Item | Percentage of  Local Content | Location at which  value Addition is made | Status of the  bidder, whether, Local Supplier I  /Local Supplier II or Non-Local Supplier. |
|  |  |  |  |  |

For more details in this connection you may kindly go through the "Public Procurement (Preference to Make in India), Order 2017 as revised from time to time and available on the website of the Department for Promotion of Industry and Internal Trade at [http://dipp.gov.in.](http://dipp.gov.in/)

(As per OM No. P-45021/102/2019-BE-II-Part(2) (E-50310) dt March 4, 2021 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Government of India, Bidders offering imported products will fall under the category of Non-Local Suppler). Class-I & Class-II Supplier is as:

A)I / We certify that I / we come under **Class-I Local Supplier** Category whose goods / services local content is equal to 50% or more than 50%.

**OR**

B)I / We certify that I / we come under **Class-II Local Supplier** Category whose goods / services local content is more than 20% but less than 50%.

(***Please Tick from A or B which is appropriate***)

We state that the value addition of local content is \_\_\_\_% and value addition has been made by us at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (mention the address please).

I / We hereby certify that the above statement is true and correct to the best of my knowledge. I understand that a false statement / declaration will disqualify / debar me from the process.

CSIR-CSIO Tender No. \_\_\_\_\_\_\_\_\_\_\_

Signature

(Name of the Authorized Signatory)

Company Seal

**Annexure–5F**

**Bid*-Security(EMD) Declaration Form(Applicable for the tender cost more than Rs. 2.50 lakh)***

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

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

(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 he 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)

## MANUFACTURERS’ AUTHORIZATION FORM Annexure- 5D

(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 letter head 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 category 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 Goods, manufactured by us (insert the category of Goods), and to subsequently negotiate to sign the Contract.

We hereby confirm that we shall be solely and fully responsible in case of discrepancy with regard to quality, quantity, Packages or defects at the time of supply/usage. In such cases we shall provide free replacement immediately.

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]