



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्  
Council of Scientific & Industrial Research  
राष्ट्रीय वांतरिक्ष प्रयोगशालाएं  
National Aerospace Laboratories

Invitation for e-Bids / Notice Inviting e-Tender

Tender No. NAL/PUR/ACD/038/23

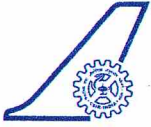
Date: June 22, 2023

CSIR - National Aerospace Laboratories (NAL), Bengaluru, Republic of India, is one of the premier research laboratories under aegis of Council of Scientific and Industrial Research (CSIR), an autonomous body under the Department of Scientific and Industrial Research, Government of India, New Delhi. CSIR-NAL is a Science and Knowledge based Research, Development and Consulting Organisation. It is internationally known for its excellence in Scientific Research in Aerospace Engineering.

The Director, CSIR-NAL invites e-bids from the Manufacturers, their distributors and Indian Agent of Foreign Principals, if any, for the procurement of the following Goods/Services for its day-to-day research

| Sr. No. | Tender No.         | Brief Description of material (s)  | Quantity | Type of Bid             | Mode of Procurement    |
|---------|--------------------|--|----------|-------------------------|------------------------|
| 1       | NAL/PUR/ACD/038/23 | Tooling Resin<br>Product Code: RENLAM LY 5210<br>(As per Annexure enclosed)                            | 300 Kgs  | Single Stage Single Bid | Open Tender [Domestic] |
| 2       |                    | Hardener for the above Tooling Resin System<br>Product Code: ARADUR 2954<br>(As per Annexure enclosed) | 160 Kgs  |                         |                        |

1. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender Central Public Procurement Portal (CPPP) of Government of India, <https://etenders.gov.in>. **The submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form.**
2. Interested bidders' may obtain further information from the office of the:  
Stores & Purchase Officer  
Purchase Section  
CSIR- National Aerospace Laboratories  
PB No.1779, HAL Airport Road, Kodihalli, Bengaluru – 560017  
Karnataka-India  
Tel #: 080 25086040/6041/6044  
Fax #: 080 25269611  
Email : [purchasek@nal.res.in](mailto:purchasek@nal.res.in), [mkala@nal.res.in](mailto:mkala@nal.res.in)
3. The prospective bidders' should adhere to deadlines specified in Tender Details Screen corresponding to this Tender on E-Tender portal <https://etenders.gov.in>.



**4. Bid Security (BS) / Earnest Money Deposit (EMD): NIL**

The bidders' has to furnish/submit BID SECURING DECLARATION as per the FORMAT, in the name of "The Director, National Aerospace Laboratories, Bengaluru", without which the bid is liable to be rejected.

**5. Submission of Performance Security : NIL**

**6. The Schedule for Submission of e-Bids and Opening of e-Bids is as follows:**

| Date & Time of Submission of e-Bid |            | Date and Time of Opening of e-Bid |            |
|------------------------------------|------------|-----------------------------------|------------|
| Date                               | Time (IST) | Date                              | Time (IST) |
| 13-July-2023                       | 10:00 Hrs  | 14-July-2023                      | 11:00 Hrs  |

**7. Open Tender enquiry:**

Only Local suppliers with prescribed local content as detailed in DIPPT Order No. P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> Sep, 2020 and subsequent orders issued by Ministry of Finance, Government of India from time to time, are eligible for bidding. bidders' must enclose the certificate declaring the local content of supplies as per the format.

**8. Global Tender Enquiry:**

Either the Indian Agent on behalf of the Foreign Principal or the Foreign Principal can bid directly in a tender but **not** both. However, the offer of the Indian Agent should also accompany the authorisation letter from their principal. To maintain sanctity of tendering system, one Indian Agent **cannot** represent **two** different foreign principals in one tender.

- (a) In case of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry.

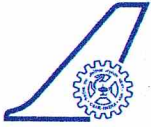
One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

|     |  |
|-----|--|
| i)  | The Principal manufacturer directly or through one Indian agent on his behalf; and |
| ii) | Indian/foreign agent on behalf of only one principal.                              |

- (b) Foreign bidders' must disclose the name and address of agent and representative in India and Indian bidders' must disclose their foreign principal or associates.

- (c) If bidders' is Indian Agent of Foreign Principal, the following instruction shall be complied and as amended from time to time as on the date of issue of Tender:

|     |  |
|-----|--|
| i)  | Bidders' must necessarily comply with conditions of "Make in India" Order No.F-45021/2/2017-PP (BE-II) dated 16-Sep-2020 of Ministry of Commerce and Industry, Government of India, as amended from time to time on the date of issue of Tender. |
| ii) | The bidders' shall comply with restrictions under Rule 144(xi) of the  |



## CSIR-National Aerospace Laboratories, Bengaluru-560 017, INDIA

GFR 2017 related to restrictions on participation of Foreign bidders' and their Authorised Indian Agent/Dealer in terms of Order No.P-45021/112/2020-PP(BE-II) (E-43780) dated 24-Aug-2020 of the Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade, as amended from time to time as on the date of issue of Order.

**Note:** Kindly refer to the first page of Notice Inviting Tender for tender type/mode of procurement and submit the bid accordingly.

9. The bids of those bidders' failing to comply the following clauses will be summarily rejected.

(a) The bidders' proposing to supply finished products directly/indirectly from bidders' of Countries sharing the land border with India should submit copy of registration done with the Ministry of Home Affairs and Ministry of External Affairs.

(b) If the products supplied are not from bidders' of Countries sharing Land border with India, the bidders' should enclose a declaration

(c) The debarment of a bidders' in this tender, if any, is reciprocal of that Principal's Country, if it is Import.

**Note:** Kindly refer to the first page (NIT) for tender type (i.e. Open Tender Enquiry / Global Tender Enquiry) and submit your bid accordingly.

10. As per Govt. of India procurement policies,

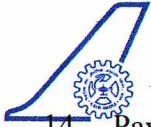
a) The purchaser intends to give purchase/service preference to local supplies (Preference to Make in India) in case the cost of procurement is up to Rs.50.00 (fifty) lakhs.

b) The procuring entity intends to give purchase/service preference to products/goods manufactured by micro, small and medium enterprises.

11. Bidders' are requested to refer to the instructions regarding Procurement Policies for "Make in India", issued by Ministry of Commerce and Industry, Department of Industrial Policy and Promotion dated. 28-May-2018, and 4-Jun-2020 and guidelines as and when issued.

12. Printed conditions, if any, submitted along with the quotation shall not be binding on us.

13. Bidders' to certify the quoted price is not higher than the price quoted with other Government Institution for similar specifications and quantity during the current financial year.



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14. Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after submission of the invoice or claim by the Supplier. While claiming the payment, the supplier should certify in the bill/invoice that the payment being claimed strictly in terms of the contract and all obligations on the part of the supplier for claiming the payment have been fulfilled as required under the contract.

| <b>Mandatory fields in Tax Invoice and Receipt Vouchers</b> |  |
|---|--|
| Invoice Number and Date                                     | Name, address and GSTIN of the supplier  |
| Shipping and billing Address                                | Customer Name & GSTIN<br>[CSIR-NAL] Bank Details   |
| HSN Code/SAC Code   | Place of Supply  |
| Taxable value and discounts                                 | Item details i.e. description, quantity (number), unit, the total value  |
| Signature of the Supplier                                   | Rate and amount of taxes i.e. CGST/SGST/IGST   |
| Statutory levies  | All payments due under the contract shall be paid after deduction of statutory levies (at source) (like TDS, IT, TCS etc.) wherever applicable.<br>In this connection GOI notification may be referred to before submitting quote on their own interest. Statutory deductions will be done accordingly at the time of payment. |

15. Kindly, note CSIR-NAL GST No.29AAATC2716R1ZB. The bidders' are requested to furnish their GST no. in their invoice, failing which NAL will not be able to make the timely payment.
16. Unsolicited / conditional / unsigned Quotations/Quotations received after the due date and time shall be summarily rejected. The bidders' shall comply the terms and conditions of the tender, failing which, the offer shall be liable for rejection.
17. The prospective bidders' are requested to refer to the Standard Terms and Conditions available on NAL Internet ([www.nal.res.in](http://www.nal.res.in)) under the icon Tender-Purchase before formulating and submitting their bids'.
18. The Director, CSIR-National Aerospace Laboratories (NAL), Bengaluru, India reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reasons there for.

Thanking you,

Yours faithfully

**Section Officer (S&P) /  
Stores & Purchase Officer  
For and on behalf of CSIR-NAL**

### **General Instructions to Bidders': -**

01. For participation in e-procurement all bidders' (including Foreign Bidders') need to enroll themselves on the CPP Portal (<https://www.etenders.gov.in>). Only enrolled/registered bidders' with the said portal shall be allowed to participate in the e-tendering process.
02. Tender Documents may be downloaded from Central Public Procurement Portal <https://www.etenders.gov.in>. Aspiring bidders' who have not enrolled/ registered in e-procurement should enroll/ register before participating through the website <https://www.etenders.gov.in>. The portal enrolment is free of cost. Bidders' are advised to go through instructions provided at 'Instructions for online Bid Submission'.
03. Tenderers can access tender documents on the website (For searching in the NIC site <https://www.etenders.gov.in>, kindly go to Tender Search option, select tender type and select ' Council of Scientific and Industrial Research' in organization tab and select NAL-Bengaluru-CSIR' in department type Thereafter, Click on "Search" button to view all CSIR-NAL, Bengaluru tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <https://www/etenders.gov.in> as per the schedule.
04. The bidders's should have Java 8 update 231 version-32 bit for uploading the bid in the CPP Portal.
05. Purchase Section, CSIR-NAL neither operates nor manages the CPP Portal where online bids are submitted and therefore will not be responsible for any technical issues related to bid submission (viz., being not being able to upload bid, blank/missing/part documents etc.). If bid is incomplete on account of these, it will be treated as such and evaluated further. For any technical queries/issues related to online bid submission, bidders's must directly approach support service of CPP Portal as per the details given on their website.

**Technical details:**

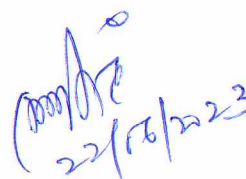
**Annexure**

**Tooling Resin and Hardener**

| <b>Item No</b> | <b>Item Description</b>   | <b>Quantity</b>                 |
|----------------|---|---------------------------------|
| 1              | <b>Tooling Resin</b><br>Product code : <b>RENLAM LY 5210</b><br>Shelf Life to be 2 years<br>(Packing : 25 Kgs per Tin)                              | 300 Kgs<br>(12 packs of 25 Kgs) |
| 2              | <b>Hardener for the above Tooling Resin system</b><br>Product code : <b>ARADUR 2954</b><br>Shelf Life to be 2 years<br>( Packing : 20 Kgs per Tin ) | 160 Kgs<br>(8 packs of 20 Kgs)  |

Note :

1. The Composite Tools made of the mentioned Resin & Hardener system to be capable of withstanding 100 Psi Pressure with full Vacuum at 180 Deg C Temperature during the Autoclave Curing for minimum 6 Hours without any distortion.
2. Manufacturer's Test Report / Certificate of Analysis & COC from OEM has to be submitted along with the material.
4. Delivery within 90 days on receipt of the order.
5. Vendor should deliver the items to Stores, CSIR-NAL, Kodihalli, Bangalore - 560017.

  
22/10/2023

**Tender No.:**

**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

|     |  |
|-----|--|
| (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)

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)**

**Tender No.:**

**Certificate of Local Content  
(to be enclosed along with Technical Bid)**

We M/s. \_\_\_\_\_ (Name of Bidder) hereby certify that we meet the minimum

Local content for the Goods and services offered vide our offer/bid No. \_\_\_\_\_ dated

\_\_\_\_\_ as specified below:

➤ Class-I Local Supplier with local content of 50% and above

OR

➤ Class-II Local Supplier with local content of 20% and above but less than 50%  
(Tick appropriate category of Local Supplier)

We are not claiming the services such as transportation, insurance, installation, commissioning, training, after sales service (warranty or AMC/CMC support), consultancy and custom clearance including custom duty as local value addition.

We are aware that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (Govt of India) for which we or our successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

Signed : [insert signature of person whose name and capacity are shown]  
In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name : [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing]



**Tender No.:**

**Certificate of Price break up of Local Content  
(to be enclosed along with Price Bid)**

We, M/s. \_\_\_\_\_ (Name of Bidder) hereby certify that we meet the minimum

Local content for the Goods and services offered vide our offer/bid No. \_\_\_\_\_ dated \_\_\_\_\_ as specified below:

- Class-I Local Supplier with local content of 50% and above  
OR
- Class-II Local Supplier with local content of 20% and above but less than 50%  
(Tick appropriate category of Local Supplier)

Minimum Local content is \_\_\_\_\_ % as per Price break up given below:

| Component of Cost | Imported Product                   |                                       | Domestic value addition to product |                            |
|-------------------|------------------------------------|---------------------------------------|------------------------------------|----------------------------|
|                   | In Foreign Currency US% or specify | In Rupees Exchanged Rate 1 US\$ - Rs. | In Rupees                          | Location of value addition |
| <b>Goods</b>      |                                    |                                       |                                    |                            |
| i)                | Material                           |                                       |                                    |                            |
| ii)               | Equipment                          |                                       |                                    |                            |
| iii)              |                                    |                                       |                                    |                            |
|                   | Total Quoted Price = [X + Y]       | X=                                    | Y=                                 |                            |

$$\% \text{ Local Content} = \left[ \frac{Y}{X + Y} \times 100 \right]$$

We are not claiming the services such as transportation, insurance, installation, commissioning, training, after sales service (warranty or AMC/CMC support), consultancy and custom clearance including custom duty as Local value addition.

We are aware that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (Govt of India) for which we or our successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

Signed : [insert signature of person whose name and capacity are shown]  
In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name : [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_,

### TERMS & CONDITIONS

|                   |   |  |
|-------------------|---|--|
| <b>Tender No.</b> | NAL/PUR/  |  |
| <b>Sr. No.</b>    | <b>Approximate weight of the Consignment</b>  | <b>Approximate dimensions of the consignment</b> |
| 1                 |   |  |
| 2                 | Indian Customs Tariff No. and HSN No.<br>(ICT & HSN No.)  |  |
| 3                 | Country of Origin   |  |
| 4                 | Percentage of Local Content   |  |
| 5                 | Annual Turnover   |  |
| 6                 | Type of Supplier  |  |
| 7                 | Mode of Shipment<br>By Air / SEA / Road / e-download  |  |
| 8                 | <b>Port of Destination</b>  | <b>Final Destination</b>                         |
|                   |   |  |
| 9                 | Delivery Term (INCO Term), as the case may be   |  |
| 10                | Delivery Schedule including Supply, Installation, Commissioning, Training & Acceptance  |  |
| a)                | Delivery of the Item BoQ/NIT<br>[In weeks / Days / Months]<br>from the date of PO / LC / ILC / Advance<br><b>[Mention the appropriate term]</b> |  |
| b)                | Installation & Commissioning from the date of Delivery of item<br>[In weeks/Days/Months]  |  |
| c)                | Training from the date of Installation & Commissioning of item<br>[In weeks/Days/Months]  |  |
| d)                | Acceptance from the date of Training<br>[In weeks/Days/Months]  |  |

|    |   |  |
|----|---|--|
| 11 | Installation & Commissioning (if any)<br>Quoted Price inclusive or exclusive  |  |
| 12 | Training (if any)<br>Quoted Price inclusive or exclusive  |  |
| 13 | Partial Shipment<br>[If partial shipment required, the charges incurred towards partial shipment to be borne by Bidder] |  |
| 14 | Payment Term  |  |
| 15 | Currency of Bid/Quotation   |  |
| 16 | Statutory Levies<br>[GST/IGST or any other taxes, duties]<br>% of tax to be mentioned.                                  |  |
| 17 | Bidder GST No.  |  |
| 18 | Bidder Bank Details along with Canceled cheque  |  |
| 19 | Insurance Coverage  |  |
| 20 | Warranty  |  |
| 21 | Agree to submit Performance Security, if any  |  |

|              |  |  |
|--------------|--|--|
| 23           | Validity of offer  |  |
| 24           | Order to be placed<br>[Full address, Tel #, Fax #, Email Id,<br>Contact Person]  |  |
| 25           | Nature of the item <b>[to be specified]</b><br><br>Hazardous/Radio Active/ Perishable/<br>Dangerous/ Shelf-life or any other       |  |
| 26           | Bidder to mention in the quote, any<br>special carrier requirement is<br>necessary for transport viz Special<br>License, ODC etc., |  |
| 27           | Any other  |  |
| 28           | Total Price quoted as per BoQ/Price<br>Schedule/List of Deliverables<br>exclusive of tax   |  |
| 29           | Total Price quoted as per BoQ/Price<br>Schedule/List of Deliverables<br>inclusive of tax   |  |
| <b>Note:</b> | <b>Unit Price indicating currency FOB (named port of shipment or FCA<br/>(named place of delivery)</b>                             |  |