



**सीएसआईआर-केंद्रीय खनन एवं ईंधन अनुसंधान संस्थान**  
**CSIR-CENTRAL INSTITUTE OF MINING & FUEL RESEARCH**

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

(Council of Scientific & Industrial Research)

बरवा रोड, धनबाद – 826 001, झारखंड, भारत

Barwa Road, Dhanbad – 826 001, Jharkhand, India



E-mail: cospcimfr@cimfr.nic.in

Contact Nos.: 0326-2296003 Extn.:4336/ 4251/ 4349

**REQUEST FOR QUOTATION**

**Enquiry No. CIMFR/PUR-14(07)2023**

**Dated:29.09.2025**

From,  
Director,  
CSIR-Central Institute of Mining and Fuel Research,  
Barwa Road Campus,  
Dhanbad- 826001,  
Jharkhand, India

To,  
M/s/ ITASCA Consulting Group Inc.  
111 Third Avenue South  
Suite 450, Minneapolis, Minnesota – 55401  
Tel: (612) 371-4711  
E-Mail: icg@itascacg.com

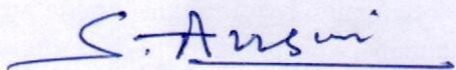
**Sub: Request for quotation for Supply Installation & Commissioning of FLAC 3D Version (9.0)**

Dear Sir,

**CSIR-Central Institute of Mining and Fuel Research, Dhanbad (CSIR-CIMFR)** is a premier Research and Development organization in the field of mining & fuel under Council of Scientific & Industrial Research, New Delhi, Ministry of Science & Technology, Govt. of India.

Director, CSIR-CIMFR invites quotation/ offer for the following items. In this connection, you are requested to go through the terms and conditions carefully and send your quotation along with the required documents through e-mail to **cospcimfr@cimfr.nic.in** as early as possible.

| Sl. No. | Description of Material                                                                                                                                                                                                                                                          | Quantity |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|         | <b><u>Supply Installation &amp; Commissioning of FLAC 3D Version (9.0)</u></b>                                                                                                                                                                                                   | 01       |
|         | <b><u>Detailed specification</u></b><br><b><u>FLAC 3D Version (9.0) Web License: Standard License with Dynamic option-</u></b><br><br><b><u>For any Technical queries please contact:</u></b><br>Dr. Chandrani Prasad Verma, Sr. Pr. Scientist<br>E-mail: chandrani@cimfr.nic.in |          |

  
Stores and Purchase Officer  
For and on behalf of CSIR-CIMFR

**Copy to:**

M/S Rockmech IT Solution Pvt. Ltd.  
#282 Abhyankar Nagar,  
Nagpur – 440 010  
Maharashtra  
Tel: +91 9423105699  
E-mail: info@rockmech.in

## **TERMS & CONDITIONS**

1. The quotations must be **neatly typed or computer printed**. Incomplete/ conditional tender received will be summarily rejected.
2. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item, if in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately client list along with the order copy of similar equipment supplied to any CSIR Lab/ any Govt. Organization including detail of price & all charges must be attached.
3. **Please Mention Make and Model, Series,** All specific codes, Leaflet, Catalogue & Authorization of Principal/ Manufacturer.
4. **Recent Past Purchase Orders of same/ similar equipment,** client list with contact details & Performance Certificate.
5. All Forms as per the format (Attached with the NIT) should be submitted along with the bid.
6. **Taxes & Duties:** Applicable GST/ IGST rate should be clearly quoted with HSN code. CSIR-CIMFR is eligible for concessional custom duty and excise duty exemption against DSIR registration for R&D goods under Government notification No. 10/97 and as and when amended from time to time. Please note, if custom duty exemption is availed, the GST/ IGST will not be paid for resale/ regenerated bill of the same. CSIR-CIMFR will also deduct GST TDS/ IT TDS, if applicable.
7. Please state specifically in your offer whether the duties and taxes are extra over the prices quoted, failing which it will be presumed that the prices are inclusive of taxes and duties and no claim would be entertained for statutory variations at a later date.
8. If the quotation provided in INR by Indian Agent with manufacturer authorization, then please clearly specify, if Customs Duty Exemption Certificate is required.
9. Imported items should be quoted in foreign currency.
10. **Payment Terms:**
  - (i) **For Imported Items:** 100% through LC comprise of 80% against shipment and 20% against commissioning & final acceptance/ through Wire Transfer or any other mode requested by the firm and accepted by the Competent Authority.
  - (ii) **For Indigenous Items, if any:** 100% against Supply, installation & commissioning.
11. **Mode of dispatch:** RATE SHOULD BE QUOTED FOR ANY OF THE FOLLOWING MODE OF DELIVERY, **For Import: by Air or Sea on FCA/ FOB Basis** (i) For Dispatching Station [to be specified]. (ii) FOR Destination (Dhanbad) by Passenger/ Goods Train/ Transport. (iii) Free delivery at CIMFR Stores. (iv) By Registered Post, However, we prefer (ii) & (iii).
12. **Delivery Period:** Specific mention should be made whether the delivery will be Ex-stock or the item will be supplied after procurement/ import. In case of the later the period of delivery must be mentioned clearly and the same has to be strictly adhered to. In case of Ex-works the rates of transport, F&F, Insurance etc. must be indicated separately.
13. **Insurance:** In case of FOB/ FCA, insurance should be in CIMFR's account and in the case of FOR destination, insurance should also be covered by you. The goods should be insured in your favor against all risks from ware house to ware house basis. The insurance charges, if any, should be shown separately in the rates quoted.
14. Pre-requisite, requirement for site preparation, if required and utility materials must be listed.
15. Standard Warranty should be minimum of one year. More than one year warranty, if offered by the OEM, is accepted. It should be supported by the OEM warranty certificate. In case, if the specific period of warranty is asked in the NIT the same should be adhered to.
16. The supplier should mentioned exact figure in percentage for discount, if any.
17. **Validity of the bid:** The period of validity of bid must be **180 days** from the date of opening. In case, if the request for bid validity extension is asked the same should be accepted by the firm without altering the Price Bid.

- 18. Packing & Forwarding:** To be suitably packed in Special Export Packing to withstand Air Transmissions enroute to Dhanbad, Jharkhand, India. Packing, Forwarding, Transporting, Postage/ Courier, Octroi, Freight, Insurance, Extra Warranty, Installation, Commissioning any, any levy, any other charge(s) must be mentioned clearly.
- 19. Banker's Charge:** Indigenous Banker's charge will be borne by Importer and Foreign Banker's charge will be borne by supplier.
- 20. Banker's Details:** Banker details indicating A/c No., IFS Code, Swift Code or NEFT Code of the supplier must be written on the offer to release the payment after finalizing the P.O. and supply of the items.
- 21.** Copy of last audited balance sheet, Income tax registration/ PAN Card, Latest Income Tax clearance certificate, Proof of Manufacturer's Authorization for this offer, Agreement of Service Provider and Warranty Support Service, Local Service Centre Details with contact Nos.
- 22.** Foreign Currency Conversion Rate with INR for evaluation will be considered from [www.xe.com/](http://www.xe.com/) [www.rbi.org](http://www.rbi.org) on the opening date of the price bid.
- 23. CLEARANCE OF CONSIGNMENT AT AIRPORT:** The day the Cargo is handed over to our forwarding agent for shipment, the same should immediately be intimated to us along with copies of Invoice & Packing List (box wise), Certificate of Origin, Air Way Bill, Cargo Arrival Notice to enable us its clearance at Kolkata Airport without any demurrage/ port charges.
- 24. Liquidated Damages:** if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as a LD/ Penalty @0.5% per week/ part of the week for goods/ services subject to maximum 10% will be imposed on non-compliance/ violation of Purchase Order terms & conditions.
- 25. Performance Bank Guarantee Clause:** 5% in the form of Bank Guarantee of the total order value needs to be submitted to cover two months beyond the warranty period.
- 26. Force Majeure:** If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 21 days of its occurrence. 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.
- 27. Applicable Law & Place of Jurisdiction:** The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction Dhanbad, Jharkhand.
- 28. Settlement of Disputes:** 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 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.) (i) In the event of any question/dispute/difference arising under the agreement or in connection herewith (except as to matters the decision of which is specially provided under this agreement) the same shall be referred to the Delhi International Arbitration Centre for appointment of arbitrator to adjudicate the dispute.
  - (ii) The award of the Arbitrator shall be final and binding on the parties. The Arbitrator may give interim award(s) and /or directions, as may be required.
  - (iii) Subject to the aforesaid provision, the arbitration and conciliation act, 1996 and the rules made hereunder and any modification thereof from time to time being in force shall

be deemed to apply to the Arbitration proceedings under this clause.

b.) The venue of the arbitration shall be New Delhi.

c) The resultant contract will be interpreted under Indian Laws in case of Purchase from Indian suppliers and / or United Nations Commission on International Trade Laws (UNCITRAL) in the case of foreign suppliers.

**29. Governing Language:** The contract shall be written in English language which shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the English language only.

**30. Acceptance/ Rejection:** Director, CIMFR, Dhanbad reserves the right to accept a quotation in part or in full or to reject all quotations or any of the quotations received, for non-compliance or any of the above items, conditions or instructions or for any other reason without assigning any reason thereof.

# PRICE SCHEDULE FORM FOR GOODS BEING OFFERED FROM ABROAD

(Refer para 5.1.4 (02)(i) of the CSIR Manual)

Name of the Bidder \_\_\_\_\_

TENDER No. \_\_\_\_\_

| 1      | 2                | 3                 | 4    | 5   | 6                                                                                       | 7                                                                                        | 8                                                                    | 9                                                           | 10                                                                                   | 11                                | 12                                                   |
|--------|------------------|-------------------|------|-----|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------|
| S. No. | Item Description | Country of Origin | Unit | Qty | Unit price indicating currency                                                          | Total price (5x6)                                                                        | Charges for Insurance & transportation to port/ place of destination | Total Price <i>CIF/CIP</i> ( <i>retain one only</i> ) (7+8) | Indian Agents Commission as a percent of FOB/ FCA price included in the Quoted price | Approx Shipment weight and volume | Indian Customs Tariff No and HSN No. (ICT & HSN No.) |
|        |                  |                   |      |     | FOB (named port of shipment or FCA (named place of delivery) ( <i>retain only one</i> ) | FOB (named port of shipment) or FCA (named place of delivery) ( <i>retain only one</i> ) |                                                                      |                                                             |                                                                                      |                                   |                                                      |

## Note:

Currency \_\_\_\_\_

Total Bid price in foreign currency \_\_\_\_\_ in words \_\_\_\_\_

- Indian agents name & address \_\_\_\_\_
- Installation, commissioning & training charges, if any \_\_\_\_\_
- Cost of Spares, if any \_\_\_\_\_
- The Indian agent's commission shall be paid in Indian Rupees only based on the Exchange Rate prevailing on the date of negotiation of documents.
- The cost of optional items shall be indicated separately.

Name \_\_\_\_\_

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

Business Address \_\_\_\_\_

**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.)

**Declaration for Code of Integrity & Conflict of Interest**

(On the Letter Head only)

Ref. No: \_\_\_\_\_

Date \_\_\_\_\_

To,

\_\_\_\_\_  
(Name & address of the Purchaser)

Sir,

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

I/ We \_\_\_\_\_ hereby declare that I/ We shall abide by the Code of Integrity for Public Procurement 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,  
Name and Signature of the Authorized Signatory)  
With Company Seal

*(Write NA, if no case of debarment)*

***Code of integrity for Public Procurement means:***

*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 resultant contracts:*

- i) "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;*
- ii) "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;*
- iii) "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;*
- iv) "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;*
- v) "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 official 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*
- vi) "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.*

**Declaration regarding Land Border Sharing Countries**  
(On Letter Head only)

"I/ We have read the tender document no. .... along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD (Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD (Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

|                                                                           |  |
|---------------------------------------------------------------------------|--|
| "This bidder is not from such a country and is eligible to be considered" |  |
|---------------------------------------------------------------------------|--|

Or

|                                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| "This bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered" |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

Or

|                                                                                                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| "This bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered" |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

***[Write 'Yes' in the appropriate box]***

(Bidder for the purpose of this order (including the term 'tenderer', 'consultant', 'vendor' 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 judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details:

**Quoted Rate Certificate**

(On the Letter Head of the Bidder)

Tender Ref. No: \_\_\_\_\_ Date \_\_\_\_\_

Bid ref. No. \_\_\_\_\_ Date \_\_\_\_\_

The Director,  
CSIR-CIMFR,  
Barwa Road, Dhanbad

Sir,

I/ We hereby declare that *"the rates quoted by us (Name of the firm) are the same and not higher than those quoted with other CSIR Labs/ Instt, Government, public sector or private organizations"*.

Yours sincerely

Signature

.....

Name

.....

Designation.....

Name of the firm.....

Date .....

(SEAL AN STAMP)