

भारत सरकार / GOVERNMENT OF INDIA

केन्द्रीय अनुसंधान संस्थान / CENTRAL RESEARCH INSTITUTE

कसौली, जिला सोलन-173204 (हि0प्र0) / KASAU LI, DISTT. SOLAN (HP)-173204

वेबसाईट/Website: www.crikasauli.nic.in, ई-मेल / e-mail : crikasaulistore@gmail.com

दूरभाष संख्या/Telephone No.01792-272995, 273207

06 APR 2026

दर-पूछताछ संख्या / Tender Enquiry No.: Q-01/1-126/App/2025-26/St.दिनांक / Dated
दिनांक 21.04.2026 को 2:30 बजे खोली जायेगी।

सेवा में / To,

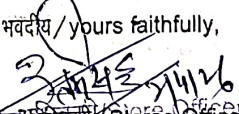
Nodal Officer, Website Committee, CRI, Kasauli

महोदय,

निम्नलिखित वस्तुओं/सामान की खरीद हेतु निदेशक, केन्द्रीय अनुसंधान संस्थान, कसौली द्वारा दिनांक 21.04.2026 दोपहर 2:00 बजे तक मुहरबन्द दरें आमन्त्रित की जाती हैं। कोटेशन दाताओं को यह सुझाव दिया जाता है कि वे दरें प्रस्तुत करने से पहले इस पत्र में छपी शर्तों को ध्यान पूर्वक पढ़ लें। चूंकि यदि वे किसी शर्त (शर्तों) का उल्लंघन करेंगे या उनकी दरें नियत तारीख के पश्चात प्राप्त होंगी तो उन्हें स्वीकार नहीं किया जायेगा। Sealed quotations are invited by the Director, Central Research Institute, Kasauli upto 21.04.2026 by 2:00 PM for the following items. The tenders are advised to read the terms and conditions carefully before quoting, as the quotations are liable to be rejected if they contravene any of the condition(s) or are received after the due date.

क्रम संख्या S. No.	वस्तु/सामान का नाम Name of item	मात्रा/संख्या Quantity
	Annual Inspection of Steam Boiler for obtaining the license renewal and preventive maintenance	02 Nos.
	Details of boilers are as under:-	
1.	i) Boiler Registration No. HP-245 (JNM-06-671) Capacity: 750 kg/hr Boiler Rating: 16 sq.m. Type : Horizontal multi tubular shell type with smoke tube Year of Manufacturing:- 2006	ii) Boiler Registration No. HP-281 (JNM-06-676) Capacity: 750 kg/hr Boiler Rating: 16 sq.m. Type : Horizontal multi tubular shell type with smoke tube Year of Manufacturing:- 2007
	1. Details of Work for the Boiler No. HP-245 (As attached with Annexure-1)	2. Details of Work for the Boiler No. HP-281 (As attached with Annexure-2)
	Important Note:	
	1. Quoted price should be inclusive of all taxes/GST or rates of taxes/GST should be mentioned clearly.	
	2. Point wise compliance sheet stating (Yes/No) for the all the points shall be provided separately as per attached annexure-1 & 2 by the vendor along with quote.	
	3. Interested vendor can visit the site at CRI, Kasauli if any clarification required before submitting the tender document.	
	4. In case of quotation value more than Rs.5,00,000/-, the quotation should be accompanied with EMD @2% of quoted value in the shape of FDR (Fixed Deposit Remittance) preferably in favour of Director, Central Research Institute, Kasauli failing which quotation will be rejected. Appropriate certificate needs to be attached in case of EMD waiver.	
	5. Participating firms will ensure to start the repair work of boilers instantly after receipt of work order.	

भवदीय / yours faithfully,


भंडार अधिकारी / Stores Officer,
केन्द्रीय अनुसंधान संस्थान / Director,
Central Research Institute
कसौली, जिला सोलन-173204

Encl: Annexure 1 & 2

दर-पूछताछ की अन्य शर्तें / Other Conditions of Tender Enquiry

- दरों के लिफाफे की बाईं ओर निम्नलिखित विवरण स्पष्ट रूप से लिखा होना चाहिए। On the left hand side of the envelope containing quotation the following should be clearly mentioned: दर-पूछताछ संख्या / Rate Enquiry No. Q-01/1-126/App/2025-26/St. दिनांक / Dated (दिनांक 21.04.2026 को दर खोली जाएगी / Due to be opened on 21.04.2026) जो दरें मुहरबन्द लिफाफे की बजाए खुले लिफाफे में प्राप्त होंगी और जिनके लिफाफे पर उपर्युक्त शीर्षक नहीं लिखा होगा, उन्हें अस्वीकार किया जा सकता है। Quotations which are received open and not in sealed cover or contain the above mentioned caption are liable to rejection.
- निवेदित दरें प्रति युनिट नियत और माल भाडा सहित पहुँच के 0.50%, कसौली ही होनी चाहिए और उनमें पैकिंग और उन्हें भेजने के सभी प्रभार सम्मिलित होने चाहिए। पहले से निवेदित दरों में वृद्धि के किसी प्रतिवेदन पर किसी भी हालत में विचार नहीं किया जाएगा। The prices quoted must be delivered at C.R.I., Kasauli net per unit and must include all charges for packing and forwarding. No representation for increase in rates already quoted will be considered under any circumstances.
- यदि अलग से माल एवं सेवा कर (जीएसटी) आदि लिया जाना हो, तो तदनुसार उसका उल्लेख किया जाए। विशेष रूप से इसका उल्लेख न किए जाने पर यह मान लिया जाएगा कि माल और सेवा कर निवेदित दर में शामिल है और इसके लिए अलग से किये जाने वाले दावे पर कोई विचार नहीं किया जाएगा। Goods and Service Tax (GST) if chargeable extra must be mentioned accordingly. In the absence of a specific mention, it will be presumed that GST in the price quoted and no separate claim for it will be entertained.

P.T.O.

4. आपकी दर को पक्का प्रस्ताव माना जाएगा और आपकी निवेदित दर निवेदन की तारीख से छः महीने तक **वैद्य** रहनी चाहिये। इस अवधि के दौरान इसमें कोई परिवर्धन, संशोधन करने या इसे वापिस लेने की अनुमति नहीं दी जाएगी। Your quotation will be treated as firm offer and **must remain open for six months** from the date of your quotation. No revision, amendment or withdrawal will be permissible during this period.
5. अंकों या शब्दों में कोई काट-छाट न की जाए। गलत अंकों या शब्दों को काट दिया जाए और उन्हें अपने हाथ से दुबारा लिखकर उन पर हस्ताक्षर कर दिये जाएं। No figures or words should be overwritten. Incorrect figures or words should be struck off and rewritten under your signature.
6. आप जिन वस्तुओं की दरें भेज रहे हैं, उनकी पूर्ति आप किस तारीख तक कर सकते हैं, इसका उल्लेख दर में अवश्य किया जाए। The dates by which you can supply the articles for which you quote, should invariably be indicated against the item.
7. सामान उच्च कोटि का होना चाहिए और हमारी विशिष्टियों के अनुसार ही होना चाहिए। सामान इस शर्त पर लिया जाएगा कि उस की जांच हमारे परिसर में की जाएगी और बाद में उसका अनुमोदन किया जाएगा। Supplies must be of first class quality and in accordance with our specifications only. Supplies are subject to inspection and approval at our premises.
8. आपकी दरों के संदर्भ में नमूने मागे जाने पर उन्हें निर्धारित तारीख तक अवश्य प्रस्तुत किया जाए। ऐसा न करने पर आपकी दरों पर ध्यान नहीं दिया जाएगा। इस सम्बन्ध में तीसरी बार गलती करने पर इस संस्थान के पूर्तिकर्ताओं की अनुमोदित सूची से आपके प्रतिष्ठान का नाम काटा जा सकता है। Samples against your quotations when called for should be furnished promptly by the stipulated date. Failure to do so will entail your quotations being ignored. Repetition of such lapse for **third time** in this respect may result in the removal of the name of your concern from the approved list of suppliers to this Institute.
9. जिन वस्तुओं पर उत्पाद-शुल्क लगता हो, उनके सम्बन्ध में अपनी निवेदित दर में शुल्क की दर का उल्लेख स्पष्ट रूप से अलग मद के रूप में करें। निवेदित दरें अधिकतम अंकित मूल्य से अधिक नहीं होना चाहिए। In case of excisable articles, the rate of duty should be quoted distinctly as a separate item in your quotation. **Quoted prices should not me more than Maximum Retail Price (MRP).**
10. यदि दरें अधिकृत विक्रेता द्वारा प्रस्तुत की जा रही हैं तो कुटेशनदाता अपनी कुटेशनों के साथ अधिकृत विक्रेता होने का प्रमाण पत्र जो कि निर्माता द्वारा जारी किया गया हो (नवीनतम) अवश्य संलग्न किया जाना चाहिये। A In case of quotation through authorized dealer/distributor, quotation should be accompanied with an authorization letter (preferably of most current date available) from manufacturer.
11. औषधियों और रसायनों के सम्बन्ध में विनिर्माता का नाम, विनिर्माण की तारीख, बैच संख्या और जहां आवश्यक हो, वहां इनके उपयोग की तारीख अवश्य दी जाए। In case of drugs and chemicals, manufacturer's name, date of manufacturer, batch number, date of expiry where applicable should invariably be quoted.
12. शल्य-चिकित्सा के उपकरणों और यंत्रों पर विनिर्माता का नाम अंकित होना चाहिए। इस बात का स्पष्ट रूप से उल्लेख किया जाए कि उपकरण भारत मानक संस्थान अथवा कोई और लागू एजेंसी की विशिष्टियों के अनुरूप हैं। Surgical instruments and appliances should be imprinted with manufacturer's name. It should be clearly indicated whether the equipment is conforming to ISI or any other applicable agency specifications.
13. कृपया ध्यान रखें कि पूर्ति आदेश में दी गई सामान की सुपुर्दगी की तारीख तक सामान अवश्य पहुंचा दिया जाए। यदि किसी कारण से निर्धारित अवधि के अन्दर सामान की पूर्ति न की जा सकती हो, तो समय पर आपूर्ति न कर पाने के कारण बताते हुए सुपुर्दगी की तारीख बढ़ाने का आवेदन-पत्र काफ़ी समय पहले दे दिया जाए। सुपुर्दगी की तारीख केवल निदेशक ही बढ़ा सकता है। निदेशक बिना कोई कारण बताए किसी भी आपूर्ति आदेश को रद्द कर सकता है। जिस सामान का आदेश दिया हो, उसे यदि सुपुर्दगी की नियत तारीख तक आपूर्ति न करने की प्रायः शिकायत पायी जाएगी, तो आप का नाम पूर्तिकर्ताओं की सूची में से काटा जा सकता है। Please note that the date of delivery indicated in the supply order must be adhered to strictly. If for any reason supply cannot be delivered within the stipulated period, application for extension of delivery date should be made well in advance stating reasons as to why the supply cannot be delivered in time. Extension may be granted only at the discretion of the Director. The Director may cancel an order at this discretion without assigning any reason. Repeated instances of failure to supply stores ordered, by the due dates of delivery will entail removal of your name from list of suppliers.
14. आप चाहें तो निर्दिष्ट समय और तारीख को दर-पूछताछ के खुलने पर स्वयं उपस्थित हो सकते हैं या अपने किसी प्रतिनिधि को प्राधिकृत कर सकते हैं। You are at liberty to be present or authorize a representative to be present at the opening of the Rate Enquiry at the specified time and date.
15. यह केन्द्र सरकार का संस्थान है अतः नियमों के अनुसार बैंक के माध्यम से प्रलेख स्वीकार नहीं किये जाते और न ही पेशगी-अदायगी की जाती है। अतः सामान की पूर्ति बिल के आधार पर की जानी चाहिए। आपको विश्वास दिलाया जाता है कि आपकी दरें मंजूर हो जाने पर सामग्री अच्छी हालत में प्राप्त होते व उपकरणों के विषय में इसकी सन्तोषजनक प्रतिष्ठान होते ही आपके बिल की तत्काल अदायगी करने की व्यवस्था की जाएगी। This being a Central Government Institution acceptance of documents through bank or provision of advance payment is not admissible under the rules. As such the supply of the stores is required to be made on bill basis. It is assured that in the event of acceptance of your quotation, payment of your bill would be arranged immediately on receipt of stores in good condition/satisfactory installation in case of machinery & equipment.
16. यदि दरों को खुलने की उपरोक्त तिथि को संस्थान में अवकाश हो तो दरों के प्राप्त करने तथा खुलने की तिथि, समय और स्थान में बिना किसी परिवर्तन के स्वमेव अगले कार्यदिवस तक बढ़ जायेगी। In case, the date of opening of quotations mentioned above falls on holiday in the institute, the date for receiving and opening the quotation shall automatically be extended to the next working day of the institute, time and place remaining unaltered.
17. कुटेशनदाताओं द्वारा कुटेशन के हर पृष्ठ पर हस्ताक्षर आवश्यक किये होने चाहिये। बिना हस्ताक्षर की कुटेशन को स्वीकार नहीं किया जायेगा। Each page of quotation/tender must be duly signed and stamped. Unsigned quotations/tenders will be rejected straightway.
18. कृपया अपनी कुटेशन में टिन/जी एस टी पंजीकरण संख्या का उल्लेख करें। **Please indicate your TIN/GST Registration No in your quotation.**
19. खरीद प्रक्रिया के दौरान, इस संस्थान द्वारा कुटेशनदाता से माल एवं सेवा कर (जीएसटी) /टिन/वेन/सी एस टी/वेद नवीनतम आयकर रिटर्न तथा पंजीकरण आदि के बॉरे के बारे में सूचना माँगी जा सकती है। At any time of procurement process, CRI may ask to submit details w.r.t. TIN/ PAN/ GST such as latest return filed, registration certificate etc.
20. संस्थान द्वारा आपूर्तिकर्ता से सामान की आपूर्ति करने से पूर्व सामान का पायलट सैम्पल भेजने को कहा जा सकता है। Institute may ask to submit the pilot sample prior to complete supply.
21. संस्थान के निदेशक द्वारा किसी भी दर पूछताछ को खरीद प्रक्रिया के दौरान बिना कोई कारण बताये, कुछ समय के लिये स्थगित अथवा पूर्णतया रद्द किया जा सकता है। Director, CRI may suspend/postpone or cancel any rate enquiry at any stage of procurement without assigning any reason.
22. Any firms, who is indulged in illegal bid rigging and cartelization in the recent past and have been penalized/ debarred / blacklisted by Government Agencies (Central/ State/ Undertaking) will not be considered in the tender. If, at any point of time, it comes to the notice, the said firm's quotation will be cancelled and an appropriate action will be taken against the firms.
23. All Stores should be subject to inspection on receipt and purchaser shall have full discretion to accept or reject. Rejected supply should be removed within 15 days from date of intimation otherwise it will be disposed off in any manner deemed fit by the institution.
24. The price charged for stores supplied to the institution or jobs shall in no event exceed the lowest at which tenderers sells the store to any other person. If during contract period tenderer reduces the Sales Prices, he should notify the same to the Director, Central Research Institute, Kasauli.
25. If the firms fails to supply the items ordered within 40 days of signing of order, there will be liquidate damage equivalent to 5% of the delivered price of the delayed goods for each month or part of the month until actual delivery of performance up to a maximum of 10 % of the delayed goods. The purchaser may consider termination of contract seeing its urgency even without extending the date of delivery.
26. The conditions of the tenderer shall not be binding on this Institute.

Annexure: 1

TECHNICAL SPECIFICATION OF STEAM BOILER – HP-245 (JNM-06-671)

Sr. No.	Name of Items	Qty.	Specification	Compliance Yes//No
1	Boiler (DPT) No: HP-245	1 No	Capacity: 750 kg/hr, Boiler Rating: 16 sq. m, Type: Horizontal multi tubular shell type with smoke tube, Year of manufacturing: 2006	
WORK TO BE DONE FOR PASSING OF BOILER				
1	Cleaning and de-scaling of boiler tubes.			
2	Replacement of mud holes and other steam line gaskets.			
3	Safety valve checks and cross verification to be done.			
4	After the completion of work hydraulic test should be performed.			
5	Checking the efficiency of feed water pumps (2 No's)			
6	PRV station functional checks and cleaning.			
7	Feed pump stainer change.			
8	Cleaning of oil filters and general maintenance to be done.			
9	Boiler back side fire looking glass needs to be replaced.			
10	Water level gauge glass (tubular) needs to be replaced.			
11	Installation of new temperature gauge for steam temperature measurement			
12	The firm has to arrange the Inspection by the chief inspector of boiler (HP) before starting the work.			
13	The repair, service maintenance and testing of boiler and its parts is in scope of firm & the firm shall obtain the license to operate the boiler for the year 2026-2027.			
14	All necessary approval / certificates / permissions to be obtained by the vendor from the chief inspector of boiler Himachal Pradesh. CRI shall provide only the necessary documents to obtain the approval. (where so required)			
15	All necessary tools and consumables like welding gas, welding electrodes, de-scaler, gaskets etc...are to be supplied by the firm.			
16	Provide electrical spares like – MCB 3 pole C32 -03 No's, RELAY 5 Ampere/24volt DC - 07 No's, CONTACTORS with OLP 16Amp (over load protection) 415 V,32A 4 pole 3 Phase , & other electrical consumables.			
17	All the installed instruments / components if any should be required with IBR certification.			
18	The firm/ vendor undertaking the repairs, service maintenance and testing of boiler shall posses a valid certificate or the necessary permission to undertake the above work from the chief inspector of boiler (Himachal Pradesh) or as per existing Indian Boiler Regulation and Indian Boiler Act.			
19	The vendor shall intimate to CRI a week in advance regarding the date of initiation and completion of work.			
20	Industrial salt for softener regeneration -200Kg.			
21	All firms are requested to provide the latest stack monitoring report for Boiler HP-245 (JNM-06-671). The report should include the following parameters: Particulate Matter as PM, Sox as So ₂ , Nox as No ₂ , Carbon Monoxide Co and Hydrocarbons as HC. Kindly ensure that the submitted report complies with the guidelines and instructions of the Himachal Pradesh State Pollution Control Board (HPSPCB).			

Note:

1. Point wise compliance sheet stating (Yes/No) for the point (1-21) shall be provided by the vendor along with quote.
2. The vendor may encourage visiting CRI, Kasauli if any clarification required before submitting the tender document.

Annexure: 2

TECHNICAL SPECIFICATION OF STEAM BOILER – HP 281 (JNM-06-676)			
Sr. No	Name of Items	Qty	Specification
1	Boiler (CDL) No: HP-281	1 No	Capacity: 750 kg/hr, Boiler Rating: 16 sq. m, Type: Horizontal multi tubular shell type with smoke tube, Year of manufacturing: 2007
WORK TO BE DONE FOR PASSING OF BOILER			Compliance Yes/No
1	Cleaning and de-scaling of boiler tubes.		
2	Replacement of mud holes and other steam line gaskets.		
3	Safety valve checks and cross verification to be done.		
4	After the completion of work hydraulic test should be performed.		
5	Safety valve change.		
6	Checking the efficiency of feed water pumps (2 No's)		
7	Feed pump stainer change.		
8	Replacement of Selector switch.		
9	Diesel feed hose pipe for Burner needs to be replaced.		
10	Cleaning of oil filters and general maintenance to be done.		
11	Boiler back side fire looking glass needs to be replaced.		
12	Water level gauge glass (tubular) needs to be replaced.		
13	Installation of new temperature gauge for steam temperature measurement		
14	The firm has to arrange the Inspection by the chief inspector of boiler (HP) before starting the work.		
15	The repair, service maintenance and testing of boiler and its parts is in scope of firm & the firm shall obtain the license to operate the boiler for the year 2024-2025.		
16	All necessary approval / certificates / permissions to be obtained by the vendor from the chief inspector of boiler Himachal Pradesh. CRI shall provide only the necessary documents to obtain the approval. (where so required)		
17	Provide electrical spares like – MCB 3-pole C32 -03 No's , RELAY 5 Ampere/24volt DC - 07 No's, CONTACTORS with OLP 16Amp (over load protection) 415 V, 32A 4 pole 3 Phase , & other electrical consumables.		
18	All necessary tools and consumables like welding gas, welding electrodes, de-scaler, gaskets etc... are to be supplied by the firm.		
19	All the installed instruments / components if any should be required with IBR certification.		

20	The firm/ vendor undertaking the repairs, service maintenance and testing of boiler shall possess a valid certificate or the necessary permission to undertake the above work from the chief Inspector of boiler (Himachal Pradesh) or as per existing Indian Boiler Regulation and Indian Boiler Act.	
21	The vendor shall intimate to CRI a week in advance regarding the date of initiation and Completion of work.	
22	All firms are requested to provide the latest stack monitoring report for Boiler HP-245 (JNM-06-671). The report should include the following parameters. Particulate Matter as PM, Sox as So ₂ , Nox as No ₂ , Carbon Monoxide Co and Hydrocarbons as HC. Kindly ensure that the submitted report complies with the guidelines and instructions of the Himachal Pradesh State Pollution Control Board (HPSPCB).	
Note:		
<ol style="list-style-type: none"> 1. Point wise compliance sheet stating (Yes/No) for the point (1-22) shall be provided by the vendor along with quote. 2. The vendor may encourage visiting CRI, Kasauli if any clarification required before submitting the tender document. 		