सी.एस.आई.आर.–केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बाक्स नं. 173,लखनऊ - 226021 (भारत)
CSIR-Central Drug Research Institute
(Council of Scientific & Industrial Research)
B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road, Post Box No.: 173,Lucknow- 226021 (India)
Phone : (0522) 2771940,2771960,2961202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : http://www.cdriindia.org

No: 2018-19/IND55077 **Date: 14.02.19**

Sub : Request for Pro-forma Invoice throug e-tender

Dear Sir

This Research Institute is interested in purchasing of the items mentioned below. You are therefore requested to forward a pro-forma invoice along with your terms & conditions of supply & payment. Please provide a copy of the technical literature and the specifications of these items.

Please read carefully the terms and conditions mentioned below and submit your pro-forma invoice/quotation accordingly.

SNo.	Name of Item	Catalog No	Qty
1	Gel Documentation System	as per attached technical specification	1

Only one offer should be given against each item of NIT.Quotations giving multiple offers are liable to be summarily rejected

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TERMS & CONDITIONS FOR TENDERS

1. Technical Compliance Sheet to mention Page number in Original Manufacturer's Brochure evidencing CDRI Tender Specification Compliance (BIDS without this will be rejected)
2. No FREE ITEMS TO BE GIVEN outside the scope of Tender Specs.
3. Price bids must be on
    1. FOR, CDRI Stores, Lucknow for all Indigeneous Items including all Taxes and Duties.
    2. FOB, International Gateway Airport (Incoterms2000) for Imports
4. Samples, if called for, shall be submitted free of charge.
5. Please attach compliance sheet showing compliance to CDRI specification with Brochure from Manufacturer .
6. Performa Invoice received after due date will not be considered under any circumstances.
7. Defective materials must be replaced on F.O.R. CDRI Stores/ DDP basis (Inco terms 2000) within 30 days of preliminary inspection and intimation to the vendor.
8. Your Quotation must be reach directly to CDRI from you only through online. If quotation is submitted by Indian representative/agent then they must have to produce an authority certificate of principal for submitting offer against this Tender and mention Agency Commission in the Quotation.
9. The rate quoted should be as indicated for CDRI, LUCKNOW including Freight, Taxes and Duties etc.The rate should include packing and forwarding charges in the case of F.O.R. LUCKNOW quotation, Insurance should also be covered. The goods should be insured in your favour and for all risks on warehouse to warehouse basis. Tenders not adhering to these conditions are liable for rejection.
10. Warranty period i.e. ONE YEAR AFTER Installation must be complied.
11. The offer should be valid for at least THREE months from the date of opening of the quotations.
12. The RATE OF SALES TAX/GST should be clearly indicated wherever, chargeable. This office is not eligible to issue C or D.The RATE OF VAT/GST must be clearly mentioned in the offer.

13. Specific mention should be made whether the delivery will be ex-stock or will have to be imported or obtained from the Works and how much time will be required for delivery after receipt of the order. The delivery time will have to be strictly adhered to in case an order is placed against your offer.Director,CDRI reserves the right to impose penalties and recover DAMAGES FOR DELAYED DELIVERY RESULTING IN LOSS TO CDRI (Max.10%).
14. In case any of the items mentioned above is on the current rate / running contracts with, D.G.S. & D, please quote the R.C. rates, the contract reference and also send a copy of the R.C. We are eligible to draw supplies against R.C.
15. Technical compliance Statement(Format)

Item No.(SR.No.wise)	CDRI Specification(Parameter wise)	Bid specification of M/s.	Remarks(with printed Manufacturer Brochure (OEM)

16. Evaluation & Comparison of Bids.

Bids meeting technical parameters and evaluated as responsive will be compared as follows:

1. INDIGENOUS OFFER

FINAL LANDED COST (F.O.R. CDRI Stores) less discount including Freight, Insurance, Taxes, Packing and Forwarding shall be the basis of Evaluation.

2. IMPORTED OFFER

FOB (Gateway International Airport) Plus 20%

(Loading) to cover Customs Duty, Freight, Insurance, Bank Charges(in India), Clearing & Forwarding charges at New Delhi, and cost rate variation thus giving the total landed cost at CDRI, Stores, Lucknow will be the basis of evaluation and price comparison. Cost Rate conversion to INR will be at the Exchange rate (RBI as on Bid opening date.

17. Payments for supplies will be made direct to the suppliers by crossed Cheque on the State Bank of India, CDRI BRANCH,Lucknow/RTGS only after receipt/issue of the stores/Installation of Equipment in good condition.
18. The acceptance of the quotation will rest with the competent authority of CDRI, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received, without assigning any reason. The quotations are liable to be rejected, if any of the above conditions are not complied with. Tenderers conditions printed on the tender or otherwise sent along with the tender shall not be binding on us.
19. Pre-Installation Requirements like Civil, Piping, Electrical, Air-conditioning, Gas etc. must be clearly mentioned in your Quotation.
20. Agency Commission will be paid in INR after acceptance of supplies/installation of equipment at CDRI. The percentage of Agency Commission must be mentioned in the Quotation.
21. If this equipment was sold in India (preferably North India) recently then details of the Suppliers.
22. Bid Security/ EMD : Rs. 8000.00

Customer Name and Address

Item Detail

Total Purchase Order Value

Contact Person

Phone:0522-2772450

Email: spo@cdri.res.in

Yours faithfully,

Stores Purchase Officer

Gel Documentation System with CCD detection: Revised Technical specification

	Applications	Gel imaging with Fluorescence and colorimetric detection Gel documentation with Quantitative analysis of protein and DNA/RNA gels and blots Optimized and reproducible image data Automatic image calculation and correction Design and save protocols for the imaging steps Capture modes with automated settings Full access front door with UV safe gel viewing window
	Automation	Automatic capabilities Repeatable Workflow from image to results Image capture with quantitative analysis Image optimization with reproducibility Image analysis and report Dynamics Image flat fielding calibrations
	Camera	
	Type	True 12 bit or better CCD camera
	Image Resolution	4 mega pixels or better
	Dynamic Range	3 or better
	Exposure time	Dual for faint and intense bands
	Zoom lens	F/1.2 zoom lens 12-45 mm Motorized with pre-calibrated focusing and auto-aperture control
	Maximum Image area	18 cm x 24 cm or more (both in length and width)
	Excitation source	300 - 320 nm UV lamp

		Optional Provision to have 254 nm and 365 nm UV lamps
	Illumination control	UV Transilluminator White light Transilluminator with conversion screen/table where needed Epi-White light illumination
	Emission Filters	Standard filter 520 nm Center, 30 - 40 nm bandwidth filter for BODIPY Optional Provision for 480 nm, 560 nm, 630 nm filters 3 or more position filter wheel
	Sample Trays	UV sample tray White sample tray Blue sample tray with conversion screen/table where needed
	Software	Computer-based Windows 7 - 10 compatible 1D analysis software to automatically and reproducibly generate and analyse gel images Single mouse click from image capture to results and reports Comprehensive and fast automated quantitative analysis of proteins and DNA/RNA samples Selection of workflow protocols based on applications
	Computer	Branded OEM I5 or better processor, 4GB RAM, 1 TB HDD, Bluetooth, Keypad, mouse, 18.5' TFT, 4 USB, RW-DVD/CD, Preloaded Windows 7 or 10 based on compatibility

	UPS	2 KVA or as needed with minimum 30 minutes backup
	Warranty	1 year

Government eProcurement System

Government eProcurement System

Tender Details

Date : 19-Feb-2019 05:43 PM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research||CDRI-Lucknow - CSIR||Purchase-CDRI - CSIR		
Tender Reference Number	2018-19/Ind55077		
Tender ID	2019_CSIR_23161_1		
Tender Type	Open Limited	**Form of contract**	Supply
Tender Category	Goods	**No. of Covers**	1
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

	S.No	Instrument Type
Offline	1	Demand Draft
	2	ECS
	3	NEFT
	4	R-T-G-S

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	credential of firm
		.pdf	Financial and Technical Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	8,000	**EMD Exemption Allowed**	Yes
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	The Director CDRI	**EMD Payable At**	Lucknow

Work /Item(s)

Title	Gel documentation system				
Work Description	Supply of Gel documentation system				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	3,98,000	**Product Category**	Miscellaneous Goods	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	90	**Period Of Work(Days)**	90
Location	Central Drug Research Institute	**Pincode**	226031	**Pre Bid Meeting Place**	NA
Pre Bid Meeting Address	NA	**Pre Bid Meeting Date**	NA	**Bid Opening Place**	Central Drug Research Institute
	No		NA		No

Should Allow NDA Tender		Prequalification Approval Date		Allow Preferential Bidder	

Critical Dates

Publish Date	19-Feb-2019 05:43 PM	**Bid Opening Date**	14-Mar-2019 09:00 AM
Document Download / Sale Start Date	19-Feb-2019 06:15 PM	**Document Download / Sale End Date**	12-Mar-2019 06:00 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	19-Feb-2019 06:45 PM	**Bid Submission End Date**	12-Mar-2019 06:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Tender document	301.23

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	enquiry55077.pdf	Supply of Gel documentation system	288.54

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bs.eproc@csir.res.in	Brahma Singh	BRAHMA SINGH
2.	amitkumar.eproc@csir.res.in	Amit Kumar	AMIT KUMAR
3.	anil245.eproc@csir.res.in	Anil Kumar	ANIL KUMAR

Tender Inviting Authority

Name	The Stores and Purchase Officer
Address	Sector 10, Jankipuram Extension sitapur Road Lucknow 226031

Tender Creator Details

Created By	Mahesh Kumar
Designation	Astt. SO
Created Date	19-Feb-2019 05:34 PM