

**Basic Details**

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR		
<b>Tender Reference Number</b>	CDRI/2022/18882		
<b>Tender ID</b>	2022_CSIR_135848_1		
<b>Tender Type</b>	Single	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Credential of Firm
		.pdf	Technical and Price Bid
		.xls	Financial Bid

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

[Click to view modification history](#)
**Work /Item(s)**

<b>Title</b>	Supply of Spare Parts for FT-IR System				
<b>Work Description</b>	Supply of Spare Parts for FT-IR System (Kit Spectrum2 Scan Pair Replacement, Sp2 Source Replacement Kit)				
<b>Pre Qualification Details</b>	Please refer tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	60
<b>Location</b>	CSIR-CDRI	<b>Pincode</b>	226031	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR-Central Drug Research Institute
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	18-Nov-2022 05:00 PM	<b>Bid Opening Date</b>	29-Nov-2022 03:00 PM
<b>Document Download / Sale Start Date</b>	18-Nov-2022 05:15 PM	<b>Document Download / Sale End Date</b>	28-Nov-2022 02:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	18-Nov-2022 05:30 PM	<b>Bid Submission End Date</b>	28-Nov-2022 02:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Tender document for the procurement of Spare Parts

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	ERP18882.pdf	Tender document for the procurement of Spare Parts
	2	BOQ	BOQ_148470.xls	BOQ for the procurement of Spare Parts	244.00

**Single Bidders List**

S.No.	Bidder Name	Bidder Login Id
1.	PerkinEmlerIndia Pvt Ltd	farida.banu.ext@perkinelmer.com

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	0	7

**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.	jp.eproc@csir.res.in	Jai Prakash	JAI PRAKASH
3.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR
4.	anilkumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR

**GeMARPTS Details**

<b>GeMARPTS ID</b>	SA6KG0ZS5ICF
<b>Description</b>	Kit-Spectrum2 Scan Pair Replacement
<b>Report Initiated On</b>	17-Nov-2022
<b>Valid Until</b>	17-Dec-2022

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compactive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	Store and Purchase Officer Lucknow
<b>Address</b>	Sector-10, Jankipuram extension Sitapur Road,Lucknow- 226031

**Tender Creator Details**

<b>Created By</b>	Anil Kumar
<b>Designation</b>	Jr. Secretriast Assistant
<b>Created Date</b>	18-Nov-2022 03:44 PM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान  
(पैजवैनिक तथा औषधीक अनुसंधान परिषद)  
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, 2861202. Fax : 91- (522) 2771941  
Gram : CENDRUG, Web : <http://www.cdriindia.org>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2022-23/ERP18882

Date-18-11-2022

To  
M/s Perkin Elmer India Pvt Ltd.  
Thane

Dear Sirs,

Sub: Quotation for supply of "**Spare Parts (Consumable) for FT-IR System**" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2022-23/ ERP18882 Date 18-11-2022

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, Sec-10, Sitapur Road, Lucknow- 226031 herein after called as the 'Purchaser' is interested in the purchase of below mentioned material (s). Kindly send your quotation through E. tender before due date by 17:30hrs. (IST).

SL. No.	Description of the material " <b>Spare Parts (Consumable) for FT-IR System</b> " (ASPER ATTCHED LIST)	Qty.
1.	<b>1.</b> End Use : Research <b>2.</b> Detailed specifications : Attached	As per BOQ

**Note: Please also provide the following documents.**

- 1. Proprietary Certificate**
- 2. Price reasonability certificate**
- 3. Authorization Certificate.**
- 4. Purchase orders copy of the above item if supplied any other department.**

Last Date for submission: 28-11-2022 up to 14:30 hrs. (IST)

Date of Opening: 29-11-2022. at 15:00 hrs. (IST)

TERMS & CONDITIONS

1. The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered.
2. It may kindly be noted that your bid should

- A) be in **One part bidding**).
- B) accompany Bid Security(EMD) =NIL
- C) ~~on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee (10% of the contract value) valid for a period of 02 Months beyond the Warranty period.~~
3. ~~Each quotation sent by post is to be enclosed in double cover addressed to The Store Purchase officer, CSIR-CDRI Sector-10 Extension Sitapur Road Lucknow. Quotations delivered personally should be put in the tender box kept in the office of.~~
4. The acceptance of the quotation will rest with the competent authority of **CSIR-CDRI Sector-10 Jankipuram Extension Sec-10, Sitapur Road Lucknow**, 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.
5. Price quoted should be net and valid for a minimum period of **90** days from the date of opening of the quotation.
6. Participation in this tender is by invitation and is not limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional/Unsigned tenders shall not be considered.
7. The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
8. **Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.**
9. In cases of agents quoting on behalf of their foreign 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:
1. The foreign manufacturer directly or through one Indian agent on his behalf; or
  2. Indian/foreign agent on behalf of only one principal.
10. Please indicate the name and address of the agents in India if any, the details of Spare Parts of Benchtop ultracentrifuge to be rendered by them & the percentage of commission payable to them. **Agency commission payable to the Indian Agent should be clearly indicated.** The Agency commission would be payable only in Indian Rupees after acceptance.
11. The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).
12. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
13. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
14. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
15. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
16. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
17. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
18. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment.
19. All disputes shall be settled in the courts of **Lucknow (from where the Purchase Order is issued)** Jurisdiction only.
20. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
21. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

Yours faithfully,

(N. S. Prasad)  
Stores & Purchase Officer

## Single Tender document

TENDER NO 2022-23/ERP18882

Date 18.11.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "**Spare Parts (Consumable) for FT-IR System**" (AS PER ATTCHED LIST)

CSIR- Central Drug Research Institute,  
Sector-10, Jankipuram extension Sitapur Road,  
Lucknow- 226031

Tel: 0522-2771940/1960

### INVITATION FOR BIDS / NIT

01. Director, CSIR- CSIR- Central Drug Research Institute, Sector-10, Jankipuram extension Sitapur Road,Lucknow- 226031, invites sealed bids from manufacturers, their authorised distributors and Indian Agent of Foreign principals, if any, for purchase of items listed below:

Sl. No.	Tender No.	Description of items	Quantity	Single/Double bid	Bid Security (EMD) (in INR)
1	2022-23/ERP18882	<b>"Spare Parts (Consumable) for FT-IR System"</b> (AS PER ATTCHED LIST)	As per BOQ	Single	NIL

#### CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	18-11-2022 (17:00 HRS)
2	Sale/document Download Start Date & Time	18-11-2022 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	18-11-2022 (17:30 HRS)
6	Bid Submission End Date & Time	28.11.22 (14:30 HRS)
7	Bid Opening Date & Time	29.11.22 (15:00 HRS)

**CODE OF INTEGRITY FORM**

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

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 as per laid down Govt. Rules 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,

Signature  
(Name of the Authorized Signatory)  
Company Seal

**List of "Spare Parts (Consumable)"**

Sr NO.	Item Name	Specification Name	Quantity
1.	Spare parts	Kit – Spectrum2 Scan Pair Replacement	1
2.	Spare parts	Sp2 Source Replacement Kit	1

**Note:-** Please also provide following documents:-

1. Authorization letter
2. Code of integrity form
3. Price reasonability certificate
4. Credential of the firm (GST & pan no. etc.)
5. Quotation
6. Delivery period