**Basic Details**

Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR		
Tender Reference Number	CDRI/2023/IND73179		
Tender ID	2023_CSIR_169059_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	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]

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

EMD Fee Details

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

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

Title	Procurement of Computer Software				
Work Description	Software (GraphPad Prism- Perpetual license - Academic An Integrated graphical and statistical software)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	60
Location	CSIR-CDRI	Pincode	226031	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CSIR-CDRI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	27-Sep-2023 05:00 PM	Bid Opening Date	06-Oct-2023 03:00 PM
Document Download / Sale Start Date	27-Sep-2023 05:15 PM	Document Download / Sale End Date	05-Oct-2023 02:30 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Sep-2023 05:30 PM	Bid Submission End Date	05-Oct-2023 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 Computer Software	1826.76

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	73179.pdf	Tender document for the procurement of Computer Software	1811.25
	2	BOQ	BOQ_185211.xls	BOQ for the procurement of Computer Software	288.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Graphstats Technologies Private Limited	info@graphstats.net

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.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR
2.	anilkumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR
3.	ksaxena.eproc@csir.res.in	Kaushalendra Saxena	KAUSHALENDRA KUMAR SAXENA

GeMARPTS Details

GeMARPTS ID	89VEVQYV8C7S
Description	Graphpad Prizm software
Report Initiated On	22-Sep-2023
Valid Until	22-Oct-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

GEM/TIA Undertaking

S.No	Undertaking	Mandatory	Status	Remarks
1	TIA UNDERTAKING GEM	Yes	Agreed	
2	PPP-MII Order 2017	No	Agreed	

3	MSEs Order 2012	Yes	Agreed	
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Tender Inviting Authority

Name	Stores and Purchase Officer Lucknow
Address	Sector-10, Jankipuram extension Sitapur Road,Lucknow

Tender Creator Details

Created By	Anil Kumar
Designation	Jr. Secretariat Assistant
Created Date	27-Sep-2023 04:55 PM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बॉक्स 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>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2023-24/IND-73179

Date: 27-09-2023

To

M/s Graphstats Technologies Pvt. Ltd., Karnataka

Dear Sirs,

Sub: Quotation for "Computer Software" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2023-24/IND73179 Date 27-09-2023

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 14:30hrs. (IST).

Sr. No.	Description of the "Computer Software" (AS PER ATTCHED LIST)	Qty.
1.	1. End Use : Research 2. Detailed specifications : Attached	As per BOQ

Note: Please also provide the following documents.

1. Price reasonability certificate
2. Authorization Certificate.
3. Code of integrity form
4. Credential of the firm (GST & pan no. etc.)
5. Quotation
6. Bidder Information Form
7. Bid Securing Declaration Form
8. Land Border Sharing Form
9. Bid Form

Last Date for submission: 05-10-2023 up to 14:30 hrs. (IST)


Date of Opening: 06-10-2023. at 15:00hrs. (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, **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/service 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