


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 15-Feb-2024 12:43 PM			
 Print					
Basic Details					
Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR				
Tender Reference Number	CDRI/2024/74552				
Tender ID	2024_CSIR_186341_1	Withdrawal Allowed	Yes		
Tender Type	Single	Form of contract	Supply		
Tender Category	Services	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	Credentials of the Firm		
		.pdf	Technical and Price Bid		
		.xls	Financial Bid		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No			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	Repair of Plate Reader (Victor X3 for FL, LUM, UV)				
Work Description	Repair of Plate Reader Victor X3 for FL LUM UV Model No VictorX3 Serial No 20301587 1)VictorX Win10 Upgrade kit Laptop HSN 84713010 2) USB Arcnet USB22 CXB HSN 84733030 3) Freight Charges HSN 996519				
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 Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	60
Location	CSIR-CDRI Lucknow	Pincode	226031	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CSIR-CDRI Lucknow
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	15-Feb-2024 06:00 PM	Bid Opening Date	23-Feb-2024 03:00 PM
Document Download / Sale Start Date	15-Feb-2024 06:15 PM	Document Download / Sale End Date	22-Feb-2024 02:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Feb-2024 06:30 PM	Bid Submission End Date	22-Feb-2024 02:30 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender document for Repair of Plate Reader (Victor X3 for FL, LUM, UV)	642.32	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	74552NEW.pdf	Tender Documents for Repair of Plate Reader (Victor X3 for FL, LUM, UV)	626.84
	2	BOQ	BOQ_203929.xls	BOQ For Repair	263.50

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	BI Biotech India Pvt. Ltd.	info@biotechindia.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.	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	ZH7U2L9MS7NW
Description	VictorX Win10 Upgarede10 Kit (Laptop)
Report Initiated On	14-Feb-2024
Valid Until	15-Mar-2024

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 Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

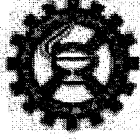
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Not Agree	Proprietary Item
3	MSEs Order 2012	Not Agree	Proprietary Item

Tender Inviting Authority

Name	Stores and Purchase Officer
Address	CSIR-CDRI Jankipuram Extension, Sitapur Road, Sector-10, Lucknow, Uttar Pradesh

Tender Creator Details

Created By	Ambica Bhavani vaka
Designation	JSA
Created Date	15-Feb-2024 12:16 PM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)
बी.एच. 10/1, सेक्टर 10, जंकिपुरम 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, 2951202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : <http://www.cdri.in>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2023-24/IND-74552

Date: 15-02-2024

To

M/s PerkinElmer (India) Pvt Ltd

Dear Sirs,

Sub: Quotation for “**Repair of Plate Reader (Victor X3 for FL, LUM, UV) Model No-VictorX3 Serial No-20301587**” (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2023-24/IND74552 Date 15-02-2024

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 **by14:30hrs. (IST)**.

SL. No.	Description of the “Repair of NAT Steel Sterilizer Model No. 36/SR/E/DD/SPL/NAT-08 and Serial No. 465”(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. Quotation**
- 2. Authorization Certificate.**
- 3. Code of integrity form**
- 4. Credential of the firm (GST & pan no. etc.)**
- 5. Price reasonability certificate**

Last Date for submission: 22-02-2024 up to 14:30 hrs. (IST)Date of

Opening: 23-02-2024. 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

Single Tender document

TENDER NO 2023-24/IND74552

Date: 15-02-2024

TENDER DOCUMENT

FOR THE **“Repair of Plate Reader (Victor X3 for FL, LUM, UV) Model No-VictorX3 Serial No- 20301587”** (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	2023-24/IND74552	“Repair of Plate Reader (Victor X3 for FL, LUM,UV) Model No-VictorX3 Serial No- 20301587 “(AS PER ATTCHED LIST)	As per BOQ	Single	NIL

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	15-02-2024 (18:00 HRS)
2	Sale/document Download Start Date & Time	15-02-2024 (18:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	15-02-2024 (18:30 HRS)
6	Bid Submission End Date & Time	22.02.2023 (14:30 HRS)
7	Bid Opening Date & Time	23.02.2023 (15:00 HRS)

List of "Repair Job"

<u>Sr. No.</u>	<u>Name of the item</u>	<u>Qty.</u>
1.	VictorX Win10 Upgrade Kit (Laptop) HSN:84713010 Catalog No- HH32150101	1
2	USB Arcnet Adapter_USB22-CXB HSN:84733030 Catalog No-1224-2030	1
3	Freight Charges HSN:996519 Catalog No-IN001199	1

MANUFACTURERS' AUTHORIZATION FORM *

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation For Bids]*

To : *The Director, CSIR-CDRI, Lucknow.*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.20 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]* Name:

[insert complete name(s) of authorized representative(s) of the Manufacturer] Title:

[insert title]

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

***(Not required in case the bidder itself is the manufacturer)**

Format for declaration by the Bidder for Reasonability of Prices
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

**The Director,
CSIR – Central Drug Research Institute,
Sitapur Road, Sector-10,
Jankipuram Extension,
Lucknow-226031,
UP**

Sir,

With reference to your Tender No. _____ Dated _____ I/We hereby Certify that the price/s offered vide our Quotation No. _____ Date _____ is reasonable.

We have not quoted the same item/s on lesser rates than those being offered to CDRI, to any other customer or Govt. / CSIR organization.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory) Company Seal

**Format for declaration by the Bidder for Code of Integrity & conflict of interest
(On the Letter Head of the Bidder)**

No: _____

Date _____

To,

The Director, CSIR-CDRI, Lucknow.

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids / Tender.

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