



Government eProcurement System		Government eProcurement System	
Tender Details		Date : 12-Dec-2024 11:20 AM	
			
 Print			
Basic Details			
Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Admin-CDRI - CSIR		
Tender Reference Number	CDRI/2024-25/IND77810		
Tender ID	2024_CSIR_219130_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 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	EMD Amount in ₹	0.00
Fee Payable To	Nil	EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
Fee Payable At	Nil	EMD Percentage	NA
		EMD Payable To	Nil
		EMD Payable At	Nil
Click to view modification history			
Work /Item(s)			
Title	Procurement of Rhapsody WTA Reagent kit- 4 Pack, 1/pack, Ms Single Cell Sample Multiplexing Kit, 1/pack, Stain Buffer FBS 500ml, 500ml/pack		
Work Description	Procurement of Rhapsody WTA Reagent kit- 4 Pack, 1/pack Cat. 665915, Ms Single Cell Sample Multiplexing Kit, 1/pack Cat. 633793, Stain Buffer FBS 500ml, 500ml/pack Cat. 554656		
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
Contract Type	Tender	Sub category	NA
Location	CSIR-CDRI	Bid Validity(Days)	90
Pre Bid Meeting Address	NA	Period Of Work(Days)	60
Should Allow NDA Tender	No	Pincode	226031
		Pre Bid Meeting Date	NA
		Bid Opening Place	CSIR-CDRI
		Allow Preferential Bidder	No

Critical Dates			
Publish Date	12-Dec-2024 03:00 PM	Bid Opening Date	19-Dec-2024 03:00 PM
Document Download / Sale Start Date	12-Dec-2024 03:15 PM	Document Download / Sale End Date	18-Dec-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Dec-2024 03:30 PM	Bid Submission End Date	18-Dec-2024 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender document for the procurement of Bio chemicals	1938.53
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	77810.pdf	Tender document for the procurement of Bio Chemicals
	2	BOQ	BOQ_243341.xls	BOQ for the procurement of Bio chemicals
				Document Size (in KB)
				1921.44
				325.00

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	SOLUTION ONE	soluone@gmail.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.	jaidwivedi.eproc@csir.res.in	Jai Prakash Dwivedi	JAI PRAKASH DWIVEDI
2.	dileep.eproc@csir.res.in	Dileep Singh	DILEEP SINGH
3.	ambica.eproc@csir.res.in	Ambica Bhavani vaka	AMBICA BHAVANI VAKA
4.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR

GeMARPTS Details	
GeMARPTS ID	06RRRK6J4767
Description	Rhapsody WTA Reagent kit, Ms Single Cell Sample Multiplexing kit, Stain Buffer FBS
Report Initiated On	05-Dec-2024
Valid Until	04-Jan-2025

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

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	Agree	Exemption as per rule
3	MSEs Order 2012	Agree	Exemption as per rule

Tender Inviting Authority

Name	Stores and Purchase Officer
Address	Sect. 10 Jankipuram Ext., Sitapur Road Lucknow

Tender Creator Details

Created By	Dileep Singh
Designation	JSA
Created Date	12-Dec-2024 10:58 AM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड,
लखनऊ-226031 (भारत)
CSIR-Central Drug Research Institute
(Council of Scientific & Industrial Research)
B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road,
Lucknow - 226031 (India)
Phone : (0522), 2772793, 2771940, 2771960 Website : <https://www.cdri.res.in>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No. 2024-25/IND77810

Date: 12-12-2024

To

M/s Solution One, Lucknow

Dear Sirs,

Sub: Quotation for Procurement of "Bio-Chemicals" (AS PER ATTACHED LIST)

Ref: Our Enquiry No. 2024-25/IND77810 Date: 12-12-2024

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, 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 18-12-2024 at 15:00hrs. (IST)

Sr. No.	Description of the item	Qty.
1.	"Bio-Chemicals" (AS PER ATTACHED LIST) 1. End Use: Research 2. Detailed Lists: Attached	As per attached List

Note: Please also provide the following documents.

1. Quotation
2. Authorization Certificate.
3. Price reasonability certificate with document, if any, in support of your given rates like past Purchase order copy, Price list etc.
4. Proprietary Article Certificate by OEM.
5. Code of integrity form.
6. Land Border Sharing.
7. Credential of the firm (GST & pan no. etc.)
8. Bid Securing Declaration Form

Last Date for submission: 18-12-2024 up to 15:00 hrs. (IST)

Date of Opening: 19-12-2024 up to 15:30hrs. (IST)

TERMS & CONDITIONS:

1. 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.
2. Price quoted should be net and valid for a minimum period of 90 days from the date of opening of the quotation.
3. 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.
4. **Complete List with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.**
5. 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.
6. The mode of dispatch/transportation/ Installation of the items must be mentioned explicitly in the offer.
7. 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.
8. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
9. 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.
10. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
11. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
12. 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.
13. All disputes shall be settled in the courts of Lucknow (from where the Purchase Order is issued) Jurisdiction only.
14. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
15. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

16. Notice Inviting Tender (NIT)

The Director, CSIR-CDRI, through the Head of Procurement of the Procuring Entity, in the Procuring Organisation (CSIR-Central Drug Research Institute, Lucknow) invites bid on Proprietary basis for entering into a contract for the supply of Goods (**Bio-Chemicals (As per attached List)**). This Tender Document reference number, Tend No./ xxxx (hereinafter referred to as 'the Tender Document'), gives further details.

17. The Tender Document

17.1 Bidders must read the complete 'Tender Document'.

This NIT is an integral part of the Tender Document and serves a limited purpose of invitation, and does not purport to contain all relevant details for submission of bids. 'Tender Information Summary' (TIS) appended to this notice gives a salient summary of the tender information. Any generic reference to NIT shall also imply a reference to TIS as well. Bidders must go through the Tender Document for details before submission of their Bids. However, Bidders must go through the complete Tender Document for details before submission of their Bids.

17.2 Availability of the Tender Document

The Tender Document shall be published on the CPP Portal (etenders.gov.in). It shall be available for download after the date and time of the start of availability till the deadline for availability as mentioned in TIS. Unless otherwise stipulated in TIS, the downloaded Tender Document is free of cost. If the Procuring Entity happens to be closed on the deadline for submitting the bid as specified above, this deadline shall *not* be extended in normal circumstances. Any query/ clarification regarding downloading Tender Documents and uploading Bid on the e-Procurement portal (etenders.gov.in) may be addressed to the Help Desk (contact details given in TIS).

17.3 Clarifications

A Bidder requiring any clarification regarding the Tender Document may ask questions in writing/ electronically from Office/ Contact Person as mentioned in TIS, provided the questions are raised at least before 5 days of bid submission. before the clarification end date mentioned in TIS (or if not mentioned, before 7 days of the deadline for the bid submission). This deadline shall not be extended in case of any intervening holidays.

17.4 Bill of Quantity (BOQ)- Price bid

Bidders should necessarily submit their financial bids in the format provided and no other format is acceptable. The prices mentioned in BOQ/PDF shall be considered for evaluation and comparison of bids. Bidders are required to download the BOQ file, open it and complete the Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

Price bid in PDF format should also be uploaded along with BOQ in .xls format.

In case of any discrepancy in price quoted in .xls and pdf, price in pdf shall prevail and comparative shall be uploaded on the portal.

18. Eligibility Criteria for Participation in this Tender

Subject to provisions in the Tender Document, participation in this Tender Process is open to single bidder who fulfil the 'Eligibility' and 'Qualification criteria. Bidder should meet the following eligibility criteria as of the date of his bid submission and should continue to meet these till the award of the contract. Bidder shall be required to declare fulfilment of Eligibility Criteria in Form 1.2 (Eligibility Declarations). t:

- (a) be a natural person, private entity, or public entity (State-owned enterprise or institution).
 - (b) unless permitted explicitly in TIS/ AITB, not be (or proposes to be, a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).
 - (c) be a manufacturer of the product offered or be dealer authorized by the Principal/ OEM.
 - (d) Bidder must fulfill the tendered Lists of the item.
 - (e) Bidder must submit duly signed and filled all forms enclosed in the tender.
- 1) must:
- (f) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
 - (g) (including their affiliates or subsidiaries or Contractors/ subcontractors for any part of the contract)
 - (i) Not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organization or its Ministry/ Department from participation in its Tender Processes; and/ or
 - (ii) Not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for:

- offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/or
 - offences under the Indian Penal Code or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract and/ or
 - suspected to be or of doubtful loyalty to the Country or a National Security risk as determined by appropriate agencies of the Government of India.
- (iii) Not have changed its name or created a new business entity as covered by the definition of "Allied Firm", consequent to having been declared ineligible/ suspended/ blacklisted/ banned/ debarred as above;
- (iv) Not have an association (as a bidder/ partner/ director/ employee in any capacity)
- of retired Manager (of Gazetted Rank) or a retired Gazetted Officer of the Central or State Government or its Public Sector Undertakings if such a retired person has not completed the cooling-off period of one year after his retirement. However, this shall not apply if such managers/ officers have obtained a waiver of the cooling-off period from their erstwhile organization.
 - of the near relations of executives of Procuring Entity involved in this Tender Process
- (h) Not have a conflict of interest, which substantially affects fair competition. The prices quoted should be competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt should be made to induce any other bidder to submit or not to submit an offer for restricting competition
- 2) Must fulfil any other additional eligibility condition, if any, as may be prescribed, in TIS or elsewhere in Tender Document.
- 3) The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

19. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration as per Arbitration and Conciliation Act, 1996. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

Yours faithfully,



SPO/CoSP

List of Bio-Chemicals:

Sr No.	Details of item	Catalog no.	Qty.
1.	Rhapsody WTA Reagent kit- 4 Pack, 1/pack	665915	1
2.	Ms Single Cell Sample Multiplexing Kit, 1/pack	633793	2
3.	Stain Buffer FBS 500ml, 500ml/pack	554656	1

Single Tender document

TENDER NO.: 2024-25/IND77810

Date: 12-12-2024

TENDER DOCUMENT

FOR THE PROCUREMENT OF “**Bio-Chemicals**” (AS PER ATTCHED LIST)
CSIR- Central Drug Research Institute,
Sector-10, Jankipuram extension
Sitapur Road, Lucknow- 226031

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 authorized 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 Declaration
1.	2024-25/IND77810	Bio-Chemicals (As per attached list)	As per attached List	Single Bid	-

Tender Information Summary' (TIS)

<u>Sl. No</u>	<u>Stage</u>	<u>Date & Time</u>
1.	Publish Date & Time	12-12-2024 (15:00 HRS)
2.	Document Download Start Date & Time	12-12-2024 (15:15 HRS)
3.	Last Date & time for receipt of queries	NA
4.	Pre-bid Conference	NA
5.	Bid Submission Start Date & time	12-12-2024 (15:30 HRS)
6.	Bid Submission End Date & Time	18.12.2024 (15:00 HRS)
7.	Bid Opening Date & Time	19.12.2024 (15:30 HRS)
8.	<u>Contact details:</u>	Phone: 0522-2772793 Email: spo@cdri.res.in

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 less 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 Se

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 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, Lists, 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

Declaration regarding Land Border Sharing Countries
(On Letter Head of the Bidder)

“I have read the tender document no. Along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD (Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD (Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

“this bidder is not from such a country and is eligible to be considered”	
---	--

Or

“this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered”	
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Or

“this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered”	
--	--

[Write ‘Yes’ in the appropriate box]

(Bidder for the purpose of this order (including the term ‘tenderer’, ‘consultant’, ‘vendor’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details:

Bid Securing Declaration Form

Date: _____

Tender No. _____

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

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) Have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: _____ (insert signature of person whose name and capacity are shown)
 in the capacity of _____ (insert legal capacity of person signing the Bid Securing Declaration)

Name: _____ (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of _____ (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)