## **Government eProcurement System**

#### **Tender Details**

Date: 28-Sep-2022 05:55 PM



| Basic Details                           |                                    |  |                  |  |  |  |  |
|---|------------------------------------|--|------------------|--|--|--|--|
| Organisation Chain                      | Council of Scientific and Industri | al Research  CDRI-Lucknow - CSIR  Purc   | hase-CDRI - CSIR |  |  |  |  |
| Tender Reference<br>Number              | CDRI/2022/13595                    | CDRI/2022/13595                          |                  |  |  |  |  |
| Tender ID                               | 2022_CSIR_130477_1                 |  |                  |  |  |  |  |
| Tender Type                             | Single                             | Form of contract                         | Works            |  |  |  |  |
| Tender Category                         | Services                           | No. of Covers                            | 1                |  |  |  |  |
| General Technical<br>Evaluation Allowed | No                                 | ItemWise Technical Evaluation<br>Allowed | No               |  |  |  |  |
| Payment Mode                            | Not Applicable                     | Is Multi Currency Allowed For BOQ        | No               |  |  |  |  |
| Is Multi Currency<br>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 4 * - 0.00] |      |                |     |  |  |
|---|------|----------------|-----|--|--|
| Tender Fee in 🗵                               | 0.00 |                |     |  |  |
| Fee Payable To                                | Nil  | Fee Payable At | Nil |  |  |
| Tender Fee<br>Exemption Allowed               | No   |                |     |  |  |

| EMD Fee Details |       |  |     |  |  |
|-----------------|-------|--|-----|--|--|
| EMD Amount in   | 0.00  | EMD through<br>BG/ST or EMD<br>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                                 | AMC of Fre  | MC of French Press/Homogenizer   |                     |                       |    |  |  |
| Work Description                      | AMC of Fre  | nch Press/Homogenizer BT   | 40/TS2/AA Sr. No.10 | 066                   |    |  |  |
| Pre Qualification Details             | Please refe | Please refer tender documents  |                     |                       |    |  |  |
| Independent External Monitor/Remarks  | NA          | VA   |                     |                       |    |  |  |
| Show Tender Value in<br>Public Domain | No          | No   |                     |                       |    |  |  |
| Tender Value in                       | 64,900      | AMC/ Maintenance Sub category NA Contracts                                       |                     |                       |    |  |  |
| 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<br>Address            | NA          | A Pre Bid Meeting Date NA Bid Opening Place CSIR-Central Drug Research Institute |                     |                       |    |  |  |
| Should Allow NDA<br>Tender            | No          | Allow Preferential<br>Bidder   | No                  |                       |    |  |  |

1 of 3 28-Sep-22 5:50 PM

| Critical Dates                      |                      |                                   |                      |  |  |
|-------------------------------------|----------------------|-----------------------------------|----------------------|--|--|
| Publish Date                        | 28-Sep-2022 06:00 PM | Bid Opening Date                  | 06-Oct-2022 03:00 PM |  |  |
| Document Download / Sale Start Date | 28-Sep-2022 06:15 PM | Document Download / Sale End Date | 04-Oct-2022 02:30 PM |  |  |
| Clarification Start Date            | NA                   | Clarification End Date            | NA                   |  |  |
| Bid Submission Start Date           | 28-Sep-2022 06:30 PM | Bid Submission End Date           | 04-Oct-2022 02:30 PM |  |  |

| NIT<br>Document            | er Documents  nent S.No Document Name Description |                    |            |                |  | Document Size (in KB) |
|----------------------------|---|--------------------|------------|----------------|--|-----------------------|
|                            | 1   | Tendernotice_1.pdf |            | Tender documer | nt for the procurement of AMC              | 1359.25               |
| Work Item<br>Documents S.N |   | Document Type      | Documen    | t Name         | Description                                | Document Size (in KB) |
|                            | 1   | Tender Documents   | ERP13595.p | odf            | Tender document for the procurement of AMC | 1343.62               |
|                            | 2   | BOQ                | BOQ_14266  | 8.xls          | BOQ for the procurement of AMC             | 276.00                |

| Single Bidders List |                                |                     |  |  |
|---------------------|--------------------------------|---------------------|--|--|
| S.No.               | Bidder Name                    | Bidder Login Id     |  |  |
| 1.                  | Labindia Instruments Pvt. Ltd. | kumarj@labindia.com |  |  |

| Auto E   | Auto Extension Corrigendum Properties for Tender |                                     |  |  |  |
|----------|--|-------------------------------------|--|--|--|
| Iteratio | 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                |                                 |  |  |
|---------------------------------|---------------------------------|--|--|
| GeMARPTS ID 6LFHFFY7XFZO        |                                 |  |  |
| Description                     | AMC of French Press Homogenizer |  |  |
| Report Initiated On 28-Sep-2022 |                                 |  |  |
| Valid Until                     | 28-Oct-2022                     |  |  |

| <u>Tender Properties</u>           |        |                                     |     |  |  |  |
|------------------------------------|--------|-------------------------------------|-----|--|--|--|
| Auto Tendering<br>Process allowed  | No     | Show Technical bid status           | Yes |  |  |  |
| Show Finance bid status            | Yes    | Show Bids Details                   | Yes |  |  |  |
| BoQ Comparative Chart model        | Normal | BoQ Compartive chart decimal places | 2   |  |  |  |
| BoQ Comparative Chart<br>Rank Type | L      | Form Based BoQ                      | No  |  |  |  |

2 of 3 28-Sep-22 5:50 PM

| Tender Inviting Authority                |   |  |  |
|--|---|--|--|
| Name Stores and Purchase Officer Lucknow |   |  |  |
| Address                                  | Sector-10, Jankipuram extension Sitapur Road, Lucknow- 226031 |  |  |
| Tender Creator                           | Details   |  |  |
| Tender Creator                           |   |  |  |
| Tender Creator Created By Designation    | Details  Anil Kumar  Jr. Secretriat Assistant                 |  |  |

3 of 3 28-Sep-22 5:50 PM



# सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंघान संस्थान

(वैशानिक तथा औद्योगिक अनुसंधान परिचर)

बी.एस. 10/1, सेक्टर 10, जानडीपुरम विस्तार, सीवापुर रोड, पोस्ट शक्स मं. 173,लक्षमऊ - 226021 (भारत)

**CSIR-Central Drug Research Institute** 

(Council of Scientific & Industrial Research)

8.5. 10/1, Sector 10, Jankipuram Extension, Stagur Road, Post Box No. 173,Lucknow-226021 (India)
Phone: (05/2) 2771940,2771960,2961202, Fax: 91- (522) 2771941
Gram: CENDRUG, Web: http://www.cdriindia.org



#### SINGLE TENDER DOCUMENT

#### INVITATION TO BID

File No.2022-23/ERP13595

Date-28-09-2022

To

M/s LabIndia Instruments Private Limited

Haryana

Dear Sirs,

Sub: Quotation for services of "AMC of French Press/Homogenizer (Consumable)" (AS PER SERIAL NO.)

Ref: Our Enquiry No. 2022-23/ ERP13595 Date 28-09-2022

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 by17:30hrs. (IST).

| SL.<br>No. | Description of the material ""AMC of French Press/Homogenizer (Consumable)" (AS PER SERIAL NO.) | Qty.       |
|------------|---|------------|
| 1          |   | As per BOQ |
|            | <b>1.</b> End Use: Research   |            |
|            | 2. Detailed specifications: Attached  | 1 T        |
|            | 3. Period one year  |            |
|            | 4. Visit- 2 Preventive and 1 breakdown  |            |

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: 04.10.2022 up to 14:30 hrs. (IST)

Date of Opening:

06.10.2022. at 15:00 hrs. (IST)

#### TERMS & CONDITIONS

- 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

- O 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.
- 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 <u>90</u> 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.

The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
 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:
  - The foreign manufacturer directly or through one Indian agent on his behalf; or
  - 2. Indian/foreign agent on behalf of only one principal.
- 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).
- 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.
- TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
- Kindly furnish your PAN & GST Number etc. in your quotation for our records.
- 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.
- 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/ERP13595

Date 28.09.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "AMC of French Press/Homogenizer (Consumable)" 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:

| SI. No. | Tender No.       | Description of items  | Quantity                 | Single/Double<br>bid | Bid Security (EMD)<br>(in INR) |
|---------|------------------|---|--------------------------|----------------------|--------------------------------|
| 1       | 2022-23/ERP13595 | "AMC of French Press/Homogenizer (Consumable)" (AS PER SERIAL NO) | As per BOQ<br>(one year) | Single               | NIL                            |

#### CRITICAL DATE SHEET

| Sl. No | Stage                                    | Date & Time            |  |
|--------|--|------------------------|--|
| 1      | Publish Date & Time                      | 28-09-2022 (18:00 HRS) |  |
| 2      | Sale/document Download Start Date & Time | 28-09-2022 (18:15 HRS) |  |
| 3      | Last Date & time for receipt of queries  | NA                     |  |
| 4      | Pre-bid Conference                       | NA                     |  |
| 5      | Bid Submission Start Date & time         | 28-09-2022 (18:30 HRS) |  |
| 6      | Bid Submission End Date & Time           | 04.10.22 (14:30 HRS)   |  |
| 7      | Bid Opening Date & Time                  | 06.10.22 (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   |
|-----------------------------------|--|--|
| То,                               |  |  |
| (Name & address of                | the Purchaser)   |  |
| Sir,                              |  |  |
|                                   | e 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 hav                                      | e no conflict of interest.   |
| The details country during the la | of any previous transgressions<br>ast three years or of being deba | s of the code of integrity with any entity in an arred by any other Procuring Entity are as under: |
| a. (1)                            |  |  |
| b.                                |  |  |
| с.                                |  |  |
| We undertal ontravention of this  | ke that we shall be liable for an<br>scode.                        | ny punitive action in case of transgression/   |
| Thanking you                      | J,   |  |
|                                   |  | Yours sincerely,   |
|                                   |  | Signature  |
|                                   |  | (Name of the Authorized Signatory)   |
|                                   |  | Company Seal   |

#### List of "AMC of French Press/Homogenizer (Consumable)"

| Sr. No. | Item                            | Model No.   | Sr. No. | Quantity |
|---------|---------------------------------|-------------|---------|----------|
| 1.      | AMC of French Press/Homogenizer | BT40/TS2/AA | 1066    | 1        |

Note:- Please also provide following documents:
1. Authorization letter

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