## **Government eProcurement System**

#### **Tender Details**

Date: 27-Dec-2022 04:01 PM



Basic Details						
Organisation Chain	Council of Scientific and Industria	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR				
Tender Reference Number	CDRI/2022/18893	CDRI/2022/18893				
Tender ID	2022_CSIR_137236_1	2022_CSIR_137236_1				
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	Yes			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			

Cover Detai	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	
l	EMD Fee Type	fixed	EMD Percentage	NA	
J	EMD Payable To	Nil	EMD Payable At	Nil	

Click to view modification history

Foreign Currency BOQ Details					
S.No	Currency	Conversion rate in ₹			
1	US Dollar	NA			
2	European Euro	NA			
3	British Pound	NA			
4	Japanese yen	NA			
5	Swiss Franc	NA			
6	Singapore Dollar	NA			

Work /Item(s)	Work / Item(s)				
Title Supply of Spare parts for the Equipment of Lyophilizer					
Work Description	Supply of Spare parts for the Equipment of Lyophilizer (Vacuum Hose Pipe Cat No. 7373450, Manifold Valve Cat No. 7509600, Drain Hose Pipe Cat No. 7645913)				
Pre Qualification Details	Please refer tender documents.				
Independent External Monitor/Remarks	NA NA				

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Show Tender Value in Public Domain	No	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	<b>Bid Opening Place</b>	CSIR-Central Drug Research Institute	
Should Allow NDA Tender	No	Allow Preferential Bidder	No			

<u>Critical Dates</u>					
Publish Date	27-Dec-2022 05:00 PM	Bid Opening Date	04-Jan-2023 03:00 PM		
Document Download / Sale Start Date	27-Dec-2022 05:15 PM	Document Download / Sale End Date	03-Jan-2023 02:30 PM		
Clarification Start Date	NA	Clarification End Date	NA		
Bid Submission Start Date	27-Dec-2022 05:30 PM	Bid Submission End Date	03-Jan-2023 02:30 PM		

NIT Document	S.No Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		Tender docume	nt for the procurement of Spare Parts	1168.1
Work Item Documents	S.No	Document Type	Document	: Name	Description	Document Size (in KB)
	1	Tender Documents	ERP18893.p	df	Tender document for the procurement of Spare Parts	1152.4
	2	2 BOQ BOQ_149917		7.xls	BOQ for the procurement of Spare Parts	298.0

Single Bidders List				
S.No.	Bidder Name	Bidder Login Id		
1.	BIOGENTEK BG(I) PVT. LTD.	office@biogentek.com		

Auto Exte	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 Ope	Bid Openers List				
S.No	Bid Opener Login Id	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 I158107ZBV95	
<b>Description</b> Vaccum Hose Pipe etc.	
Report Initiated On	27-Dec-2022
Valid Until	26-Jan-2023

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Tender Properties				
Auto Tendering 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 Rank Type	L	Form Based BoQ	No	

Tender Inviting Authority		
Name Store and Purchase Officer Lucknow		
Address Sector-10, Jankipuram extension Sitapur Road,Lucknow- 226031		

Tender Creator Details		
Created By Anil Kumar		
Designation	Jr. Secretriat Assistant	
Created Date	05-Dec-2022 02:58 PM	
Created Date	05 DCC 2022 02:50 TP1	

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

(वैज्ञानिक तथा ओसोपिक अनुसंधान परिषद्)

बी.एस. 10/1, सेक्टर 10 जानकीपुरन विस्तार, मीतापुर रोड, पोस्ट शक्स नं, 173,लखनड - 226021 (भारत)

### **CSIR-Central Drug Research Institute**

(Council of Scientific & Industrial Research)

B.S. 1011, Sector 10. Jankiguram Extension, Stapur Road, Post Box No. 173, Lucknow-226021 (India) Phone: (0522) 2771940,2771960,2061202, Fax: 91-(522) 2771941 Gram. CENDRUG, Web. http://www.cdriindia.org



#### SINGLE TENDER DOCUMENT

#### INVITATION TO BID

File No.2022-23/ERP18893

Date- 27-12-2022

To

M/s Biogentek BG (I) Pvt. Ltd.

New Delhi

Dear Sirs,

Sub: Quotation for "Spare parts for the Equipment of Lyophilizer" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2022-23/ ERP18893 Date 27-12-2022

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, Scc-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. No.	Description of the material "Spare parts for the Equipment of Lyophilizer" (ASPER ATTCHED LIST)	Qty.
1.	<ol> <li>End Use: Research</li> <li>Detailed specifications: Attached</li> </ol>	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: 03-01-2023up to 14:30 hrs. (IST)

Date of Opening:

04-01-2023. 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).

6.

7.

8.

accompany Bid Security(EMD) = NIL

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.
- 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.
   Price quoted should be not and valid for a minimum period of 90 days for the lowest quotation section.

Price quoted should be net and valid for a minimum period of 90 days from the date of opening of the quotation. 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.
  - 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.
- 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.
- 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/ERP18893

Date 27-12-2022

TENDER DOCUMENT

FOR THE PURCHASE OF "Spare parts for the Equipment of Lyophilizer" (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/ERP18893	"Spare parts for the Equipment of Lyophilizer" (AS PER ATTCHED LIST)	As per BOQ	Single	NIL

#### CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	27-12-2022 (17:00 HRS)
2	Sale/document Download Start Date & Time	27-12-2022 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	27-12-2022 (17:30 HRS)
6	Bid Submission End Date & Time	03-01-23 (14:30 HRS)
7	Bid Opening Date & Time	04-01-23 (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
Го,	
Name & address of the Purchaser)	
Sir, With reference to your Tender N	Nodated
	leclare that I/we shall abide by the Code of Integrity for Public Rules and have no conflict of interest.
	transgressions of the code of integrity with any entity in any of being debarred by any other Procuring Entity are as under:
a. b.	
c.  We undertake that we shall be contravention of this code.	oe liable for any punitive action in case of transgression/
Thanking you,	
	Yours sincerely,
	Signature (Name of the Authorized Signatory) Company Seal

## List of "Spare parts for the Equipment of Lyophilizer"

Sr NO.	Item Name	Specification Name	Quantity
1.	Spare parts for the Equipment of Lyophilizer	Vacuum Hose Pipe Cat No. 7373450	1
2.	Spare parts for the Equipment of Lyophilizer	Manifold Valve Kit Cat No. 7509600	8
3.	Spare parts for the Equipment of Lyophilizer	Drain Hose Pipe Cat No. 7645913	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