

Government eProcurement System

Tender Details

Date: 24-May-2022 04:39 PM



Basic Details							
Organisation Chain	Council of Scientific and Ind	lustrial Research CDRI-Lucknow - CSIR F	Purchase-CDRI - CSIR				
Tender Reference Number	2021-22/IND69562	2021-22/IND69562					
Tender ID	2022_CSIR_116887_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	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]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00		No
Fee Payable To	Nil	Fee Payable At	Nil			BG/ST or EMD Exemption Allowed	
Tender Fee Exemption	No			EMD Fee Type	fixed	<u> </u>	NA
Allowed				EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

Work / Item(s)								
Title	Software	ftware						
Work Description	Supply of So	ftware						
Pre Qualification Details	Please refer	ease refer Tender documents.						
Independent External Monitor/Remarks	NA	Α						
Show Tender Value in Public Domain	No							
Tender Value in ₹	4,70,000	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	24-May-2022 05:00 PM	Bid Opening Date	01-Jun-2022 10:00 AM
Document Download / Sale Start Date	24-May-2022 05:30 PM	Document Download / Sale End Date	30-May-2022 05:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	24-May-2022 05:30 PM	Bid Submission End Date	30-May-2022 05:30 PM

Tender Documents NIT							
S.No	Document Name	De	escription		Document Size (in KB)		
1 Tendernotice_1.pdf Tender document of software					783.90		
S.No	Document Type	Document N	lame	Description	Document Size (in KB)		
1	Tender Documents	STE69562.pdf	=	TENDER DOCUMENT OF SOFTWARE	770.88		
2	BOQ	BOQ_127447.	xls	BOQ OF SOFTWARE	235.00		
	S.No 1 S.No	S.No Document Name	S.No Document Name 1 Tendernotice_1.pdf Te S.No Document Type Document Name 1 Tender Documents STE69562.pdf	S.No Document Name 1 Tendernotice_1.pdf Description Tender document S.No Document Type Document Name Tender Documents STE69562.pdf	S.No Document Name 1 Tendernotice_1.pdf Tender document of software S.No Document Type Document Name Description Tender Documents STE69562.pdf Tender Document Document Document Of SOFTWARE		

Single Bidders List					
S.No.	Bidder Name	Bidder Login Id			
1.	Scube Scientific Software Solutions Pvt. Ltd.	debasish@scubeindia.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.	dkv.eproc@csir.res.in	Dinesh Kumar Vishwakarma	DINESH KUMAR VISHWAKARMA		
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	93Z8FS2AHPT3			
Description	SOFTWARE			
Report Initiated On	24-May-2022			
Valid Until	23-Jun-2022			

<u>Tender Properties</u>						
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 Aut	thority	

THE STORES AND PURCHASE OFFICER
SECTOR 10 JANKIPURAM EXTENSION SITAPUR ROAD LUCKNOW
<u>Details</u>
Mahesh Kumar
Astt. SO
24-May-2022 04:26 PM



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

(वैज्ञानिक तथा औद्योगिक अनुसंघान परिषद्)

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

ANNEXURE-5A

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2021-22/Ind69562 Date-24.05-2022

To M/s Scube Scientific Software Solutions (p) Ltd 1217, 12th floor, Hemkund Chambers, Nehru Place New Delhi

Dear Sirs,

Sub:Quotation for supply of "Software (Consumables)" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. .2021-22/ IND69562 Date 24.05.22

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 befor due date by 17:30 hrs. (IST).

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

Note: Please also provide the follwing documents.

- 1. Proprietary Certificate
- 2. Price resambility certificate
- 3. Authorization Certificate.
- 4. Purchase orders copy of the above item if supplied any other department.

Last Date for submission: 30.05.2022 up to 17:30 hrs. (IST)

Date of Opening: 01.06.2022. at 10:00 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
- 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.
 - 10. 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.
 - 11. Please indicate the name and address of the agents in India if any, the details of service 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.
 - 12. This lab/Instt Is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.
 - 13. The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).
 - 15. 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.
 - 16. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
 - 17. 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.
 - 18. 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.
 - 19. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
 - $20 \hspace{1cm} \hbox{Kindly furnish your PAN \& GST Number etc. in your quotation for our records.} \\$
 - 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.
 - 22. All disputes shall be settled in the courts of Lucknow (from where the Purchase Order is issued) Jurisdiction only.
 - 23. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
 - 24. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

Yours faithfully,

(Govind Jha) Section Officer

NOTE: This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration as per procedure".

Single Tender document

TENDER NO 2021-22/Ind69562

Date 24.05.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "Software (Consumables)" (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:

		•	Quantity	Single/Double bid	Bid Security (EMD) (in INR)
1 2021	21-22/Ind69562	"Software (Consumables)" (AS PER ATTCHED LIST)	As per BOQ	Single	NIL

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	24.05.22 (17:00 HRS)
2	Sale/document Download Start Date & Time	24.05.22 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	24.05.22 (17:30 HRS)
6	Bid Submission End Date & Time	30.05.22 (17:30 HRS
7	Bid Opening Date & Time	01.06.22 (10:00 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,	
With reference to your Tender	No dated
	declare 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 r of being debarred by any other Procuring Entity are as under:
a.	
b.	
C.	
We undertake that we sha contravention of this code.	all be liable for any punitive action in case of transgression/
Thanking you,	
	Yours sincerely,
	Signature
	(Name of the Authorized Signatory) Company Seal
	Company Sear

List of "Software (Consumables)"

ChemDraw Professional, v20.x Academic SITE License Internet Download Edition for Windows/MAC and Cloud Access for Three Years

Software 1

Counts - 250 Counts