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	Stores and Purchase Officer
Address	Sect. 10, Jankipuram Ext., Sitapur Road, Lucknow
Tender Creator Detail	<u>ls</u>
Created By	N S Prasad
Designation	SPO
Created Date	13-Jun-2024 04:34 PM



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

(वैझ्वनिक तथा औरोपिक अनुसंधान परिषद)

बी.एस. 10/1, सेकटर 10, जानकीपुरम विस्तार, सीतापुर होड, पोस्ट राज्य नं. 173,लखनज - 226021 (पारत)

CSIR-Central Drug Research Institute (Council of Scientific & Industrial Research)

B.S. 10/1, Sector 10, Jankipuram Extension, Skapur Road, Post Box No.: 173,Lucknow-226021 (India) Phone: (0522) 2771940,2771950,2661202, Fax : 91- (522) 2771941 Gram : CENDRUG, Web : http://www.oddindia.org

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No. 2024-25/IND-76068

Date: 13-06-2024

То

M/s National Scientific Promoters, Lucknow

Dear Sirs,

Sub: Quotation for Procurement of "Spare parts for Tissue Homogenizer (ultra Turrax) Make IKA Model no. T10 Sr. no. 06.225726" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2024-25/IND76068 Date: 13-06-2024

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). Please send your quotation by e-mail before the due date 12-06-2024 at 14:30hrs

ie Homogenizer (ultra Turrax) Make IKA Model no. T10 Sr. no. 06.225726 D LIST)	As per attached list
rch	
	ch ations: Attached

Note: Please also provide the following documents.

- 1. Quotation
- 2. Authorization Certificate.
- 3. Price reasonability certificate
- 4. Code of integrity form
- 5. Credential of the firm (GST & pan no. etc.)

Last Date for submission: 20-06-2024 up to 14:30 hrs. (IST)

Date of Opening: 21-06-2024 up to 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). Ŕ)
 - accompany Bid Security(EMD)=NIL
- on the event of award of Contract in your favour, you need to submit a Performance Bank Guarantee 0 (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 4. 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.
- Participation in this tender is by invitation and is not limited to the selected Purchaser's registered suppliers. 6. 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. 7
- Complete specification with manufacturer's name and address should be given while quoting. 8 Literature/Pamphlets should also be enclosed wherever applicable.
 - In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers 9. 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.
 - The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only). 11.
- Delivery period required for supplying the material should be invariably specified in the quotation. The offered 12. 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 13 contract price.
- If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your 14. risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
- All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and 15. 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. 16.
- 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 18 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.
- All the above instructions and our standard terms and conditions must be complied failing which your offer may be 21. liable for rejection.

Yours faithfully. (N.S. Rrasad) Stores & Purchase Officer

Single Tender document

TENDER NO.: 2024-25/IND76068

Date: 13-06-2024

TENDER DOCUMENT

FOR THE PROCUREMENT OF "Spare parts for Tissue Homogenizer (ultra Turrax) Make IKA Model no. T10 Sr. no. 06.225726" (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 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 (EMD) (in INR)
1.	2024-25/IND76068	Spare parts for Tissue Homogenizer (ultra Turrax) Make IKA Model no. T10 Sr. no. 06.225726 (As per attached list)	As per attached list	Single Bid	NIĻ

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	13-06-2024 (18:00 HRS)
2	Sale/document Download Start Date & Time	13-06-2024 (18:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	13-06-2024 (18:30 HRS)
6	Bid Submission End Date & Time	20.06.2024 (14:30 HRS)
7	Bid Opening Date & Time	21.06.2024 (15:00 HRS)

List of "Spare Parts"

<u>Sr. No.</u>	<u>Description of the item</u> Spare parts for Tissue Homogenizer (ultra Turrax) Make IKA Model no. T10 Sr. no. 06.225726	<u>Part No.</u>	<u>Qty.</u>
1.	PCB Control	3758000	1
2.	DC Motor	3441100	1
3.	Thermal Switch	3305000	1

ANNEXURE-A

<u>Format for declaration by the Bidder for Reasonability of Prices</u> (On the Letter Head of the Bidder)

 Ref. No:_____
 Date ______

То,

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

Sir,

We have not quoted the same item/son 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

ANNEXURE-B

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

No: ______

То,

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, specifications, and other documents to be used for the procurement of the goods tobe 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:

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We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Date

Signature (Name of the Authorized Signatory) Company Seal