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Tender Reference CDRI/2024-25/ Number CDRI/2024-25/			5/IND75699										
Tender ID			2024_C	SIR_7	757992_1								
Tender Type Single				Form of contract					Supply				
Tender Cate	gory		Goods		No. of Covers		1						
Payment Mo	ode		Not App	licabl	le Is Multi BOQ			ulti Currency Allowed For No		No			
Is Multi Cur Allowed For	-		No										
Cover Det	ails, N	No. C)f Cove	ers -	1								
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1		Fee/P	reQual/T	echni	ical/Finance	.pdf					Credenti		
						.pdf						Technical and Price Bid	
						.xls					Financial	Bid	
Tender Fe	e Det	ails,	[Total	Fee	<u>in ₹ * - 0.00]</u>		EMD Fe	e Details					
Tender Fee	in ₹	0.0	0				EMD Amo	ount in ₹	0.00		1D Exemp	tion	NA
Fee Payable	e To	NA		Fee I	Payable At	NA		Tumo	NA		lowed	+	NA
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Title					or Polarstar Omega Sr. No. 415-0774	a with F	L/APL/etc mu	Iltimode plat	e reader	make I	3MG Labted	h Mode	l No.
Work Descri	iption			•	Y-Belt for Polarsta No. 20011215 and	5						star Om	ega Plate
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Tender Valu	e in ₹			Pro	duct Category	Category Miscella Goods		ous Sub category			NA		
Contract Ty	pe		Tender		Validity(Days)	90		Period Of			60		
Location			CSIR- CDRI	Pin	code	22	6031	Pre Bid M	eeting P	lace	NA		
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Critical Da	e				28-May-2024 05:00 PM Bid Oper		Bid Open	ing Date		05-Jun-2024 03:00 PM			
	Document Download / Sale Start Date				28-May-2024 05:15 PM Docum Date			ment Download / Sale End		04-Jun-2024 02:30 PM			
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Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)			
	1	Tender Documents	75699.pdf	Tender document for the procurement of Spare Parts	1894.37			
<u>Tender Inv</u> Name	viting	Authority Stores and Purchas	e Officer					
Address			m Ext. Sitapur Road, Lucknow					
Tender Cro	eator	Details						
Created By		N S Prasad						
Designation		SPO	SPO					
	e	28-May-2024 04:38	28-May-2024 04:38 PM					



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान (वैज्ञानिक वया बोपॉनिक अनुसंघन चीपद)

बीएत. 10/1. सेक्टर 10. जानकीपुरम विस्तार, सीतापुर छेड, पोस्ट बाल्स न. 175 लखनऊ - 226021 (भारत) CSIR-Central Drug Research Institute



(Council of Scientific & Industrial Research) B.S. 10/1, Sector 10, Jankipuram Extension, Slapur Road, Post Box No.: 173,Lucknow-226021 (India) Phone : (0522) 2771940,2771960,2961202, Fax : 91- (522) 2771941 Gram : CENDRUS, Web : http://www.odvindia.org

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No. 2024-25/IND-75699

Date: 28-05-2024

То

M/s Biotron Healthcare (I) Pvt. Ltd., Mumbai

Dear Sirs,

Sub: Quotation for Spare parts for "Polarstar Omega with FL/APL/etc multimode plate reader make BMG Labtech Model No. BMG-CO2-R Sr. No. 415-0774" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2024-25/IND75699 Date: 28-05-2024

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). Please send your quotation by e-mail before the due date 04-06-2024 at 14:30hrs

Sr. No.	Description of the item	Qty.
1.	Spare parts for "Polarstar Omega with FL/APL/etc multimode plate reader make BMG Labtech Model No. BMG-CO2-R Sr. No. 415-0774" (AS PER ATTCHED LIST)	As per attached list
	1. End Use : Research	
	2. Detailed specifications : 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: 04-06-2024 up to 14:30 hrs. (IST)

Date of Opening: 05-06-2024 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

be in One part bidding).

A)

- accompany Bid Security(EMD) =NIL
- É) 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.
- Each quotation sent by post is to be enclosed in double cover addressed to The Store Purchase officer, CSIR-CDRI 3. 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 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. 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.
- 7. 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. 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.
 - Please indicate the name and address of the agents in India if any, Agency commission payable to the Indian 10. 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.
 - 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.
 - 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. 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. Prasad) Stores & Purchase Officer

Single Tender document

TENDER NO.: 2024-25/IND75699

Date: 28-05-2024

TENDER DOCUMENT

FOR THE Spare parts for "Polarstar Omega with FL/APL/etc multimode plate reader make BMG Labtech Model No. BMG-CO2-R Sr. No. 415-0774" (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/IND75699	Spare Parts for "Polarstar Omega with FL/APL/etc multimode plate reader make BMG Labtech Model No. BMG-CO2-R Sr. No. 415-0774" (As per attached list)	As per attached list	Single Bid	NIL

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	28-05-2024 (17:00 HRS)
2	Sale/document Download Start Date & Time	28-05-2024 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	28-05-2024 (17:30 HRS)
6	Bid Submission End Date & Time	04.06.2024 (14:30 HRS)
7	Bid Opening Date & Time	05.06.2024 (15:00 HRS)

List of "Spare Parts"

<u>Sr. No.</u>	<u>Description of the item</u> Spare parts for "Polarstar Omega with FL/APL/etc multimode plate reader make BMG Labtech Model No. BMG-CO2-R Sr. No. 415-0774"	<u>Qty.</u>
1.	Y-Belt for Polarstar Omega Plate Reader Part No. 20011024	1
2.	Y-Motor for Polarstar Omega Plate Reader Part No. 20011215	1
3.	X-Belt for Polarstar Omega Plate Reader Part No. 40-116	1

MANUFACTURERS' AUTHORIZATION FORM *

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: *[insert number from Invitation For Bids]*

То

: The Director, CSIR-CDRI, Lucknow.

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer] Name:

[insert complete name(s) of authorized representative(s) of the Manufacturer]Title:

[insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on ______ day of ______, ____[insert date of signing]

*(Not required in case the bidder itself is the manufacturer)

<u>Format for declaration by the Bidder for Reasonability of Prices</u> (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.
 Date ______
 Date ______
 Date ______

We have not quoted the same item/s on 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-C

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

No: _____

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, 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:

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,

Date

Signature (Name of the Authorized Signatory) Company Seal