



Basic Details

Organisation Chain	Council of Scientific and Industrial Research Central Drug Research Institute Purchase -CDRI-CSIR		
Tender Reference Number	CDRI/2024-25/IND76682		
Tender ID	2024_CSIR_768253_1		
Tender Type	Single	Form of contract	Supply
Tender Category	Services	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Credential of the 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	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work /Item(s)

Title	Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990				
Work Description	Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹		Product Category	Miscellaneous Services	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

Critical Dates

Publish Date	16-Aug-2024 05:00 PM	Bid Opening Date	23-Aug-2024 05:00 PM
Document Download / Sale Start Date	16-Aug-2024 05:15 PM	Document Download / Sale End Date	22-Aug-2024 04:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	16-Aug-2024 05:30 PM	Bid Submission End Date	22-Aug-2024 04:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender document for the procurement of services	2402.99

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	76682.pdf	Tender document for the procurement of Services	2402.99

Tender Inviting Authority

Name	Stores and Purchase Officer
Address	Sect 10, Jankipuram Ext. Sitrapur Road, Lucknow

Tender Creator Details

Created By	N S Prasad
Designation	SPO
Created Date	16-Aug-2024 04:28 PM



सी.एस.आई.आर. -केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड,
लखनऊ-226031 (भारत)
CSIR-Central Drug Research Institute
(Council of Scientific & Industrial Research)
B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road,
Lucknow - 226031 (India)
Phone : (0522), 2772793, 2771940, 2771960 Website : <https://www.cdri.res.in>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No. 2024-25/IND76682

Date: 16-08-2024

To

M/s Labmate (Asia) Pvt Ltd., Chennai

Dear Sirs,

Sub: Quotation for Procurement of "Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990"

Ref: Our Enquiry No. 2024-25/IND76682 Date: 16-08-2024

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 22-08-2024 at 16:30hrs

Sr. No.	Description of the item	Qty.
1.	"Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990" 1. End Use: Research 2. Detailed specifications: Attached	As per attached list

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: 22-08-2024 up to 16:30 hrs. (IST)

Date of Opening: 23-08-2024 up to 17:00hrs. (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*.
B) accompany Bid Security(EMD) =NIL
C) 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.**
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:
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.
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.
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.
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.
18. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of 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.
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.: 2024-25/IND76682

Date: 16-08-2024

TENDER DOCUMENT

FOR THE PROCUREMENT OF “Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990”

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/IND76682	“Service of Sigma-centrifuge Make Sigma labozentrifugen, Germony Model no. Sigma 3-18K Serial no. 144990”	As per attached list	Single Bid	NIL

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	16-08-2024 (17:00 HRS)
2	Sale/document Download Start Date & Time	16-08-2024 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	16-08-2024 (17:30 HRS)
6	Bid Submission End Date & Time	22.08.2024 (16:30 HRS)
7	Bid Opening Date & Time	23.08.2024 (17:00 HRS)

Format for declaration by the Bidder for Reasonability of Prices
(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.

We have not quoted the same item/s on less 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

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

No: _____

Date _____

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 to be 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,

Signature
(Name of the Authorized Signatory)
Company Seal