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**Tender Details** 

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Basic Details													
Organisation Chain		Counc	il of Scientifi	ic and Industrial Re	esearch  Centra	l Drug Res	earch Institute  Purchase -Cl	DRI-CSIR					
ender Reference Nun	nber	CDRI/2024-25/IND76959											
Fender ID			CSIR_77353	0_1									
Fender Type		Single					of contract		Supp	bly			
Fender Category		Goods					Covers		1				
Payment Mode			oplicable			Is Mu	Iti Currency Allowed For I	BOQ	<b>Q</b> No				
Is Multi Currency Allov	wed For	Fee No											
<u>Cover Details, No.</u>						1							
Cover No		ver				Docume	nt Type				Description		
1	Fe	e/PreQual/Tec	hnical/Finan	ce		.pdf					Credential of		
						.pdf					Technical and	Price Bid	
						.xls					Financial Bid		
Tender Fee Details	, [Tota	l Fee in ₹ *	• <b>- 0.00</b> ]				EMD Fee Details						
Tender Fee in ₹		0.00					EMD Amount in ₹		0	EMD F	Exemption Allowed		NA
Fee Payable To		NA	Fee P	ayable At	NA		EMD Fee Type	NA	•		ercentage		NA
Tender Fee Exemption	1 Allowe			-,	1.17		EMD Payable To	NA			ayable At		NA
Work /Item(s)	Allowed		I					100			ayabic At		
Fitle		Snare	Parts for Co	ntrifuge Make Enn	andorf Model N	0 5810P S	erial No. 5811A1063191						
Work Description							ode- 8421 Material no. 58218	250340)					
Pre Qualification Detai	ile		refer tende		511verter 250/20	24 11314 C		3303-37					
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Tender Value in ₹		Terrada		Product Cate			Miscellaneous Goods		Sub catego			NA 60	
Contract Type		Tende				90 Period Of Wo		<u> </u>					
Location			IR-CDRI Pincode			226031 Pre Bid Meet			-		00.01		
Pre Bid Meeting Addre	SS	NA		Pre Bid Meeti	ing Date		NA		Bid Openin	g Place		CSIR	-CDRI
Critical Dates													
Publish Date				30-Sep-2024 05			Bid Opening Date				07-Oct-2024		
Document Download /	Sale St	art Date					Document Download / Sale End Date			05-Oct-2024 03:00 PM			
Clarification Start Date	e			NA			Clarification End Date				NA		
Bid Submission Start I	Date			30-Sep-2024 05	:30 PM		Bid Submission End Date	e			05-Oct-2024	03:00 PM	
Tender Documents													
NIT Document	.No D	ocument Na	nent Name				iption					Document	t Size (in KB)
1	Te	Tendernotice_1.pdf				Tender document for the procurement of Spare Parts				1602.2			
Vork Item Documents	.No D	ocument Ty	nent Type Document Na			ame	Description				Document Size (in KB		t Size (in KB)
1	Te	ender Docume	ents	76959.pdf				Tender do Spare Part	cument for the	e procure	ement of		1602.2
<u>Tender Inviting Au</u>	thority												
Name		Stores	and Purcha	se Officer									
Address Sector 10 Jankipuram				ram Extension Sita	pur Road Luckn	OW							
Tender Creator De	tails												
Created By		N S Pr	asad										
Designation			SPO										
Created Date			p-2024 03:3	2 PM									



सी.एस.आई.आर.-केल्द्रीय औषधि अनुसंधान संस्थान (वैज्ञानिक तथा औद्योगिक अनुसंघान परिषद) बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, लखनऊ-226031 (मारत)

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/IND76959

Date: 30-09-2024

То

M/s Eppendorf India Private Limited, Chennai

Dear Sirs,

Sub: Quotation for Procurement of "Spare Parts for Centrifuge Make Eppendorf Model No. 5810R Serial No. 5811A1063191" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2024-25/IND76959 Date: 30-09-2024

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 05-10-2024 at 15:00hrs

Sr. No.	Description of the item	Qty.
1.	"Spare Parts for Centrifuge Make Eppendorf Model No. 5810R Serial No. 5811A1063191" (AS PER ATTACHED 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 with document, if any, in support of your given rates like past Purchase order copy, Price list etc.
- 4. Code of integrity form
- 5. Proprietary Article Certificate
- 6. Credential of the firm (GST & pan no. etc.)

Last Date for submission: 05-10-2024 up to 15:00 hrs. (IST)

Date of Opening: 07-10-2024 up to 11:00hrs. (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

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A) B) be in One part bidding).

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- 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 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.
- Price quoted should be net and valid for a minimum period of <u>90</u> days from the date of opening of the quotation. 5.
- 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. 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.
- 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.
- 13. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the 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.
- 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.
- Kindly furnish your PAN & GST Number etc. in your quotation for our records. 17
- 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.
- All disputes shall be settled in the courts of Lucknow (from where the Purchase Order is issued) Jurisdiction only. 19.
- Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us. 20.
- 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

2024-25/IND76959

## Single Tender document

#### TENDER NO.: 2024-25/IND76959

Date: 30-09-2024

TENDER DOCUMENT

FOR THE PROCUREMENT OF "Spare Parts for Centrifuge Make Eppendorf Model No. 5810R Serial No. 5811A1063191" (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/IND76959	Spare Parts for Centrifuge Make Eppendorf Model No. 5810R Serial No. 5811A1063191 (As per attached list)	As per attached list	Single Bid	NIL

### **CRITICAL DATE SHEET**

<u>Sl. No</u>	Stage	Date & Time
1.	Publish Date & Time	30-09-2024 (17:00 HRS)
2.	Sale/document Download Start Date & Time	30-09-2024 (17:15 HRS)
3.	Last Date & time for receipt of queries	NA
4.	Pre-bid Conference	NA
5.	Bid Submission Start Date & time	30-09-2024 (17:30 HRS)
6.	Bid Submission End Date & Time	05.10.2024 (15:00 HRS)
7.	Bid Opening Date & Time	07.10.2024 (11:00 HRS)

# List of "Spare Parts"

<u>Sr. No.</u>	<u>Description of the item</u> Spare Parts for Centrifuge Make Eppendorf Model No. 5810R Serial No. 5811A1063191	<u>Material No.</u>	<u>Qty.</u>
1.	PCB Control/frequency converter 230/202V HSN Code: 8421	5821850349	1

Date .

### <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.\_\_\_\_\_\_\_is reasonable.

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

2024-25/IND76959

#### **ANNEXURE-B**

### 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 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,

Signature (Name of the Authorized Signatory) Company Seal