



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(पैदाइक रसा औषधिक अनुसंधान 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)
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Gram : CENDRUG, Web : <http://www.cdriindia.org>



No: 2018-19/IND58188

21.02.19

Sub : Request for Pro-forma Invoice

Dear Sir

This Research Institute is interested in purchasing of the items mentioned below. You are therefore requested to forward a pro-forma invoice along with your terms & conditions of supply & payment. Please provide a copy of the technical literature and the specifications of these items.

Please read carefully the terms and conditions mentioned below and submit your pro-forma invoice/quotation accordingly.

SNo.	Name of Item	Catalog No	Qty
1	CO2 Incubator	As per attached specification	1

Only one offer should be given against each item of NIT. Quotations giving multiple offers are liable to be summarily rejected

TERMS & CONDITIONS FOR TENDERS

1. Technical Compliance Sheet to mention Page number in Original Manufacturer's Brochure evidencing CDRI Tender Specification Compliance (BIDS without this will be rejected)
2. No FREE ITEMS TO BE GIVEN outside the scope of Tender Specs.
3. Price bids must be on
 1. FOR, CDRI Stores, Lucknow for all Indigeneous Items including all Taxes and Duties.
 2. FOB, International Gateway Airport (Incoterms2000) for Imports
4. Samples, if called for, shall be submitted free of charge.
5. Please attach compliance sheet showing compliance to CDRI specification with Brochure from Manufacturer .
6. Performa Invoice received after due date will not be considered under any circumstances.
7. Defective materials must be replaced on F.O.R. CDRI Stores/ DDP basis (Inco terms 2000) within 30 days of preliminary inspection and intimation to the vendor.
8. **Your Quotation must be reach directly to CDRI from you only through online. If quotation is submitted by Indian representative/agent then they must have to produce an authority certificate of principal for submitting offer against this Tender and mention Agency Commission in the Quotation.**
9. The rate quoted should be as indicated for CDRI, LUCKNOW including Freight, Taxes and Duties etc. The rate should include packing and forwarding charges in the case of F.O.R. LUCKNOW quotation, Insurance should also be covered. The goods should be insured in your favour and for all risks on warehouse to warehouse basis. Tenders not adhering to these conditions are liable for rejection.
10. Warranty period i.e. ONE YEAR AFTER Installation must be complied.
11. The offer should be valid for at least THREE months from the date of opening of the quotations.
12. The RATE OF SALES TAX/GST should be clearly indicated wherever, chargeable. This office is not eligible to issue C or D. The RATE OF VAT/GST must be clearly mentioned in the offer.
13. Specific mention should be made whether the delivery will be ex-stock or will have to be **imported** or obtained from the Works and how much time will be required for delivery after receipt of the order. **The delivery time will have to be strictly adhered to in case an order is placed against your offer.** Director, CDRI reserves the right to impose penalties and recover DAMAGES FOR DELAYED DELIVERY RESULTING IN LOSS TO CDRI (Max.10%).
14. In case any of the items mentioned above is on the current rate / running contracts with, D.G.S. & D, please quote the R.C. rates, the contract reference and also send a copy of the R.C. We are eligible to draw supplies against R.C.
15. **Technical compliance Statement(Format)**

Item No.(SR.No.wise)	CDRI Specification(Parameter wise)	Bid specification of M/s.	Remarks(with printed Manufacturer Brochure (OEM))

16. Evaluation & Comparison of Bids.

Bids meeting technical parameters and evaluated as responsive will be compared as follows:

1. INDIGENOUS OFFER

FINAL LANDED COST (F.O.R. CDRI Stores) less discount including Freight, Insurance, Taxes, Packing and Forwarding shall be the basis of Evaluation.

2. IMPORTED OFFER

FOB (Gateway International Airport) Plus 20%

(Loading) to cover Customs Duty, Freight, Insurance, Bank Charges(in India), Clearing & Forwarding charges at New Delhi, and cost rate variation thus giving the total landed cost at CDRI, Stores, Lucknow will be the basis of evaluation and price comparison. Cost Rate conversion to INR will be at the Exchange rate (RBI as on Bid opening date.

17. Payments for supplies will be made direct to the suppliers by crossed Cheque on the State Bank of India, CDRI BRANCH,Lucknow/RTGS only after receipt/issue of the stores/Installation of Equipment in good condition.
18. The acceptance of the quotation will rest with the competent authority of CDRI, 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. The quotations are liable to be rejected, if any of the above conditions are not complied with. Tenderers conditions printed on the tender or otherwise sent along with the tender shall not be binding on us.
19. Pre-Installation Requirements like Civil, Piping, Electrical, Air-conditioning, Gas etc. must be clearly mentioned in your Quotation.
20. Agency Commission will be paid in INR after acceptance of supplies/installation of equipment at CDRI. The percentage of Agency Commission must be mentioned in the Quotation.
21. If this equipment was sold in India (preferably North India) recently then details of the Suppliers.
22. Bid Security/ EMD : Rs. 10403.00

Customer Name and Address

Item Detail

Total Purchase Order Value

Contact Person

Phone:0522-2772450



Yours faithfully,

Email: spo@cdri.res.in

Stores Purchase Officer

Specification for Co2 Incubator with High Temperature Decontamination

- 1- The incubator chamber volume should be 165 L-200 Liters) or more with interior components constructed of electro polished stainless steel, with rounded corners, to minimize potential for unwanted contamination and simplify cleaning.
- 2- 180 Degree high temperature sterilization cycle with proven efficiency in contamination control against bacteria, molds, resistant bacterial spores and mycoplasma by microbiological testing and temperature mapping ensuring full chamber sterilization.
- 3- The unit should incorporate a direct air jacketed heating design featuring high quality thermal jacket insulation and fan assisted circulation, allowing recovery under 10 minutes of all parameters (temperature, CO2, and relative humidity) following a 30 second door opening.
- 4- The incubator should incorporate an integrated humidification design, with water reservoir that is in direct contact with a heated surface to maximize humidification efficiency. evaporation.
- 5- Water Level Sensor in Water pan
- 6- TC or IR CO2 Sensor with humidity compensation feature. Should not be taken out or capped during time of decontamination.
- 7- Should be equipped with Data logging or Eventloggin feature to track the functioning of incubator.
- 8- Provision for HEPA filter inside the chamber & at openings of gases both
- 9- USB Port for Data export , A 4-20mA signal output, CE marked.
- 10- Co2 Cylinder, Regulator & Servo Voltage Satabiliser Standard Make.
- 11- The supplier should have at least 20 installations Base of Biosafety in India and should have service person based at Lucknow

Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 27-Feb-2019 11:18 AM	
 Print			
Basic Details			
Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR		
Tender Reference Number	2018-19/Ind58188		
Tender ID	2019_CSIR_23588_1		
Tender Type	Open Limited	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 1	
Offline	S.No	Instrument Type	
	1	Demand Draft	
	2	ECS	
	3	NEFT	
	4	R-T-G-S	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Credential of firm
		.pdf	Technical and financial bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	10,403
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	The Director CDRI
		EMD Payable At	Lucknow
Work /Item(s)			
Title	Co2 Incubator		
Work Description	Supply of Co2 Incubator		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor	NA		
Tender Value in ₹	5,20,145	Product Category	Miscellaneous Goods
Contract Type	Tender	Sub category	NA
Location	CDRI Lucknow	Bid Validity(Days)	90
Pre Bid Meeting Address	NA	Period Of Work(Days)	90
Should Allow NDA Tender	No	Pre Bid Meeting Date	NA
		Pre Bid Meeting Place	NA
		Bid Opening Place	CDRI Lucknow
		Prequalification Approval Date	NA
		Allow Preferential Bidder	No
Critical Dates			

Publish Date	27-Feb-2019 02:00 PM	Bid Opening Date	22-Mar-2019 09:00 AM
Document Download / Sale Start Date	27-Feb-2019 02:20 PM	Document Download / Sale End Date	20-Mar-2019 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Feb-2019 02:45 PM	Bid Submission End Date	20-Mar-2019 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Tender document

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	58188.pdf	Supply of Co2 Incubator

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bs.eproc@csir.res.in	Brahma Singh	BRAHMA SINGH
2.	amitkumar.eproc@csir.res.in	Amit Kumar	AMIT KUMAR
3.	anil245.eproc@csir.res.in	Anil Kumar	ANIL KUMAR

Tender Inviting Authority

Name	The Store and Purchase Officer
Address	Sector 10 Jankipuram Extension Sitapur Raod Lucknow 2

Tender Creator Details

Created By	Mahesh Kumar
Designation	Astt. SO
Created Date	27-Feb-2019 11:09 AM