



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक 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)
Phone : (0522) 2771940, 2771980, 2961202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : <http://www.cdriindia.org>



No: 2018-19/IND58187

21.02.19

Sub : Request for Pro-forma Invoice through e-tender

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	Biological Safety Cabinet	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

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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. 9821.00

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

Specifications for Class II biosafety cabinet

1. Class II Biosafety Cabinet Type A2 design.
2. Should include a germicidal UV lamp, set of arm rest, an electrical outlet and a support stand provided with leveling bases.
3. Two Motor Design.
4. Size 4 feet width and the front window must have 8/ 10" sash opening with working surface of stainless steel 304. Side wall of the working surface should be made-up of metal.
5. Two motor design with differential pressure sensors across the Supply and Exhaust HEPA filters.
6. Motor should be DC /ECM & must automatically adjust the airflow speed (balancing inflow and down flow) without the use of a damper to ensure continuous safe working conditions.
7. The microprocessor must display the inflow and down flow air velocities in real-time on an LED/LCD display.
8. Should have port for vacuum tubing and cables on the sides.
9. HEPA/ULPA Filter should be 99.995% MPPS(Most Penetrating Particle Size)
10. UV light must be programmable to allow for specific exposure times from 0 to 24 hours.
Lightening power should >1100 Lux (100fc);cabinet noise level must be less than 65 dB(A)
11. **Cabinet should be NSF (National Sanitation Foundation) or EN certified by TUV-NOD and certificate of the quoted model should be attached.(NO DEVIATION WILL BE ACCEPTED)**
12. Power Consumption in Normal mode :200W ±10%
13. CE certified with Warranty of 2 year at least.
14. 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	
	Date : 25-Feb-2019 05:34 PM	
	Print	

Basic Details

Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR		
Tender Reference Number	2018-19/Ind58187		
Tender ID	2019_CSIR_23416_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

Offline	S.No	Instrument Type
	1	Demand Draft
	2	ECS
	3	NEFT
	4	R-T-G-S

Cover Details, No. Of Covers - 1

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]

Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	9,821	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	The Directro CDRI	EMD Payable At	Lucknow

Work / Item(s)

Title	Biological Safety Cabinet				
Work Description	Supply of Biological Safety Cabinet				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	4,91,040	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	Central Drug Research Institute	Pincode	226031	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Central Drug Research Institute
Should Allow NDA Tender	No	Prequalification Approval Date	NA	Allow Preferential Bidder	No

Critical Dates

Publish Date	25-Feb-2019 06:00 PM	Bid Opening Date	20-Mar-2019 09:00 AM
Document Download / Sale Start Date	25-Feb-2019 06:15 PM	Document Download / Sale End Date	18-Mar-2019 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Feb-2019 06:45 PM	Bid Submission End Date	18-Mar-2019 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	375.53

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	58187.pdf	Supply of Biological safety cabinet	362.83

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 Stores and Purchase Officer
Address	Sector 10 Jankipuram Extension Sitapur Road Lucknow 226031

Tender Creator Details

Created By	Mahesh Kumar
Designation	Astt. SO
Created Date	22-Feb-2019 05:29 PM