



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बॉक्स 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.cdrindia.org>



No: 2018-19/IND54950

Date: 16.02.2019

**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 in a sealed envelope.

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	Deep Freezer (-80C), 1		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 (Format at SI.No.13).
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 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. 10000.00
23. **There should be service centre/service engineer of the bidding firm/manufacturer in Lucknow. The detail of the service engineer supported by document (identity card) should be attached with the bid.**

Customer Name and Address

Item Detail

Total Purchase Order Value

Contact Person

Yours faithfully,

Phone:0522-2629504

EMail:thomas\_tk@cdri.res.in

**Stores Purchase Officer**

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**IND54950**

**SPECIFICATION FOR ULTRA LOW DEEP FREEZER (-80)**

1. Should be of upright type.
2. Capacity of minimum 400 liters or above
3. Internationally reputed make and ISO certification
4. Durable stainless steel interior. Tough powder coated exterior constructed on steel gauge.
5. Freezer should have more than four insulated doors giving access to adjustable shelves.
6. Freezer should have heated air vent and air filter with heavy duty lockable castors and lockable outer doors and lids.
7. Freezer should have battery back-up and on board diagnostic software to report failures to service personnel.
8. Audible and visible alarms for temperature, power failure, system failure, battery low etc.
9. Freezer should use CFC-FREE, HCFC-FREE non flammable refrigerants. Compressor should be capable to run any voltage between 190 - 270V.
10. Freezer should have washable condenser filter indication
11. Freezer should be supplied with 3KVA servo voltage stabilizer.
12. Warranty for the equipment should be 3 years or more.
13. The freezer should be ½ filled by high quality SS storage racks for sample boxes



# Government eProcurement System

## Government eProcurement System

### Tender Details

Date : 27-Feb-2019 01:54 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR		
<b>Tender Reference Number</b>	2018-19/Ind58188		
<b>Tender ID</b>	2019_CSIR_23588_1		
<b>Tender Type</b>	Open Limited	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	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]

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

#### EMD Fee Details

<b>EMD Amount in ₹</b>	10,403	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	The Director CDRI	<b>EMD Payable At</b>	Lucknow

#### Work /Item(s)

<b>Title</b>	Co2 Incubator				
<b>Work Description</b>	Supply of Co2 Incubator				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	5,20,145	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	90
<b>Location</b>	CDRI Lucknow	<b>Pincode</b>	226031	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CDRI Lucknow
<b>Should Allow NDA Tender</b>	No	<b>Prequalification Approval Date</b>	NA	<b>Allow Preferential Bidder</b>	No

#### Critical Dates

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

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Tender document	382.69

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	58188.pdf	Supply of Co2 Incubator	369.99

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
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**

<b>Name</b>	The Store and Purchase Officer
<b>Address</b>	Sector 10 Jankipuram Extension Sitapur Raod Lucknow 2

**Tender Creator Details**

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