Government eProcurement System

Tender Details

Date: 17-Nov-2022 03:59 PM



Basic Details							
Organisation Chain	Council of Scientific and Ind	lustrial Research CDRI-Lucknow - CSIR Purch	ase-CDRI - CSIR				
Tender Reference Number	CDRI/2022/20429	CDRI/2022/20429					
Tender ID	2022_CSIR_135721_1	2022_CSIR_135721_1					
Tender Type	Single Form of contract Supply						
Tender Category	Goods	No. of Covers	1				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode Not Applicable Is Multi Currency Allowed For BOQ		No					
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				

Cover Detai	Cover Details, No. Of Covers - 1					
Cover No	Cover	Document Type	Description			
1	Fee/PreQual/Technical/Finance	.pdf	Credential of 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	Nil	Fee Payable At	Nil			
Tender Fee Exemption Allowed	No					

	EMD Fee Details					
	EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No		
l	EMD Fee Type	fixed	EMD Percentage	NA		
J	EMD Payable To	Nil	EMD Payable At	Nil		

Click to view modification history

Work /Item(s)							
Title	Supply of S	pare Parts for Freeze Drye	r Model 1-2LD Plu	ıs/Sr. No. 18145			
Work Description	1	upply of Spare Parts for Freeze Dryer Model 1-2LD Plus Sr. No. 18145 (Complete Control Unit, Fixing Charges Alpha LD Plus Spares)					
Pre Qualification Details	Please refe	lease refer tender documents.					
Independent External Monitor/Remarks	NA	NA					
Show Tender Value in Public Domain	No	No					
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	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-Central Drug Resea Institute						
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

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<u>Critical Dates</u>						
Publish Date	17-Nov-2022 05:00 PM	Bid Opening Date	25-Nov-2022 03:00 PM			
Document Download / Sale Start Date	17-Nov-2022 05:15 PM	Document Download / Sale End Date	24-Nov-2022 02:30 PM			
Clarification Start Date	NA	Clarification End Date	NA			
Bid Submission Start Date	17-Nov-2022 05:30 PM	Bid Submission End Date	24-Nov-2022 02:30 PM			

Tender Do	Tender Documents							
NIT Document	S.No	Document Name		Description		Document Size (in KB)		
	1	Tendernotice_1.pdf		Tender documen	t for the procurement of Spare Parts	1245.97		
Work Item Documents			Name	Description	Document Size (in KB)			
	1 Tender Documents ERP20429.p		df	Tender document for the procurement of Spare Parts	1230.33			
	2 BOQ BOQ_148331		1.xls	BOQ for the procurement of Spare Parts	289.00			

	Single Bidders List				
S.No. Bidder Name Bidder			Bidder Login Id		
	1.	LABMATE ASIA PVT LTD	labmate@vsnl.com		

<u>A</u>	Auto Extension Corrigendum Properties for Tender					
It	Iteration No. of bids required for bid opening a tender Tender gets extended to No. of days					
1.		0	7			

Bid Openers List						
S.No	Bid Opener Login Id	Certificate Name				
1.	bs.eproc@csir.res.in	Brahma Singh	BRAHMA SINGH			
2.	jp.eproc@csir.res.in	Jai Prakash	JAI PRAKASH			
3.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR			
4.	anilkumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR			

GeMARPTS Details			
GeMARPTS ID HZK8TM0XIHS3			
Description	Complete control unit		
Report Initiated On	26-Oct-2022		
Valid Until	25-Nov-2022		

Tender Properties						
Auto Tendering Process allowed	No	Show Technical bid status	Yes			
Show Finance bid status	Yes	Show Bids Details	Yes			
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2			
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No			

2 of 3

Tender Inviting Authority			
Name	Store and Purchase Officer Lucknow		
Address Sector-10, Jankipuram extension Sitapur Road, Lucknow- 226031			

Tender Creator Details		
Created By	Anil Kumar	
Designation	Jr. Secretriat Assistant	
Created Date	17-Nov-2022 03:45 PM	

3 of 3



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंघान संस्यान

বিজ্ঞানিত তথা বাঁচাটিক অনুনায়ান মবিচছ

ो.एस. 10/1, सेवटर 10. जानकीपुरन विस्तार, सीतापुर रोड, योवट वास्त न, 173,सखानड - 226021 (धारस)

CSIR-Central Drug Research Institute

(Council of Scientific & Industrial Research)

B S. 10/1, Sector 10, Jankipuram Extension, Stapur Road, Post Box No. 173,Lucknow-226021 (India) Phone: (0522) 2771940,2771960,2961202, Fax: 91-(522) 2771941 Gram: CENDRUG, Web: http://www.cdrindla.org



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2022-23/ERP20429

Date-17-11-2022

To

M/s Labmate (Asia) Pvt. Ltd.

Chennai

Dear Sirs.

Sub: Quotation for supply of "Spare Parts for Freeze Dryer Model: 1-2LD Plus/Sr. No. 18145" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2022-23/ ERP20429 Date 17-11-2022

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, Sec-10, Sitapur Road, Lucknow- 226031 herein after called as the 'Purchaser' is interested in the purchase of below mentioned material (s). Kindly send your quotation through E. tender before due date by 17:30 hrs. (IST).

SL. No.	Description of the material ""Spare Parts for Freeze Dryer Model: 1-2LD Plus/Sr. No. 18145" (ASPER ATTCHED LIST)	Qty.
1.	 End Use: Research Detailed specifications: Attached 	As per BOQ

Note: Please also provide the following documents.

- 1. Proprietary Certificate
- 2. Price reasonability certificate
- 3. Authorization Certificate.
- 4. Purchase orders copy of the above item if supplied any other department.

Last Date for submission: 24-11-2022up to 14:30 hrs. (IST)

Date of Opening: 25-11-

25-11-2022. at 15:00 hrs. (IST)

TERMS & CONDITIONS

- 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

be in One part bidding). B)

9.

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-CDRL 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. 5.
- Price quoted should be net and valid for a minimum period of 90 days from the date of opening of the quotation. 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.

The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website. 7. Complete specification with manufacturer's name and address should be given while quoting. 8. 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 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, the details of Spare Parts of Benchtop 10. ultracentrifuge to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian 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.
- Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the 13. 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.
- All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and 15. 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.
- 17 Kindly furnish your PAN & GST Number etc. in your quotation for our records.
- Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material 18 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,

Stores& Purc ase Officer

Single Tender document

TENDER NO 2022-23/ERP20429

Date 17.11.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "Spare Parts for Freeze Dryer Model: 1-2LD Plus/Sr. No. 18145" (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 authorised distributors and Indian Agent of Foreign principals, if any, for purchase of items listed below:

SI. No.	Tender No.	Description of items	Quantity	Single/Double bid	Bid Security (EMD) (in INR)
1	2022-23/ERP20429	"Spare Parts for Freeze Dryer Model: 1-2LD Plus/Sr. No. 18145"(AS PER ATTCHED LIST)	As per BOQ	Single	NIL

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1 again	Publish Date & Time	17-11-2022 (17:00 HRS)
2	Sale/document Download Start Date & Time	17-11-2022 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	17-11-2022 (17:30 HRS)
6	Bid Submission End Date & Time	24.11.22 (14:30 HRS)
7	Bid Opening Date & Time	25.11.22 (15:00 HRS)

CODE OF INTEGRITY FORM

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

D. C.		
Ref. No:	Date	as an ut
		. 18 2
To,		1-49
		10
(Name & address of the Purchaser)		
		5" NA 20
Sir,		a att
With reference to your Tender No	dated	
I/We hereby doclars that I/		•
I/Wehereby declare that I/w Procurement as per laid down Govt. Rules and have	e shall abide by the Cod	e of Integrity for Public
	no conflict of interest.	yeller
The details of any previous transgressions country during the last three years or of hairs. It is	of the selection	
country during the last three years or of being debar	red by any other Procur	y with any entity in any ing Entity are as under:
a.		200
b.		
C.		
We undertake that we shall be liable for any contravention of this code	punitive action in case	of transcription (
contravention of this code.	parative decion in case i	or transferession/
Thanking you,		4 .
.,,,		
		Verme
		Yours sincerely,
		Signature
	(Name of the Au	ithorized Signatory)
		Company Seal
		THE TOTAL PROPERTY AND ADDRESS OF THE PARTY

List of "Spare Parts (Consumable)"

Sr NO.	Item Name	Specification Name	
1.	Spare Parts	Complete Control Unit	Quantity
2.			1
5350 14	44	Trixing charges of Alpha LD Plus Spares	1

Note:- Please also provide following documents:-

- 1. Authorization letter
- 2. Code of integrity form
- 3. Price reasonability certificate
- 4. Credential of the firm (GST & pan no. etc.)
- 5. Quotation
- 6. Delivery period