

Government eProcurement System		Government eProcurement System	
Tender Details		Date : 04-Aug-2022 03:11 PM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR		
<b>Tender Reference Number</b>	CDRI/2022/12783		
<b>Tender ID</b>	2022_CSIR_124761_1		
<b>Tender Type</b>	Single	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<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
<b>Cover Details, No. Of Covers - 1</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical/Finance	.pdf	CREDENTIAL OF FIRM
		.pdf	TECHNICAL AND PRICE BID
		.xls	FINANCIAL BID
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	AMC FOR MALDI-TOF		
<b>Work Description</b>	SERVICE OF AMC FOR MALDI-TOF		
<b>Pre Qualification Details</b>	Please refer Tender documents.		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	No		
<b>Tender Value in ₹</b>	4,01,200	<b>Product Category</b>	AMC/ Maintenance Contracts
		<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90
		<b>Period Of Work(Days)</b>	60
<b>Location</b>	CSIR-CDRI	<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>	CSIR-CENTRAL DRUG RESEARCH INSTITUTE
	No		No

Should Allow NDA Tender		Allow Preferential Bidder	
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**Critical Dates**

<b>Publish Date</b>	04-Aug-2022 05:00 PM	<b>Bid Opening Date</b>	12-Aug-2022 10:00 AM
<b>Document Download / Sale Start Date</b>	04-Aug-2022 05:15 PM	<b>Document Download / Sale End Date</b>	10-Aug-2022 05:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	04-Aug-2022 05:30 PM	<b>Bid Submission End Date</b>	10-Aug-2022 05:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	TENDER DOCUMENT OF AMC FOR MALDI-TOF

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	AMC12783.pdf	TENDER DOCUMENT OF AMC FOR MALDI-TOF	888.58
	2	BOQ	BOQ_136115.xls	BOQ OF AMC of MALDI-TOF	263.50

**Single Bidders List**

S.No.	Bidder Name	Bidder Login Id
1.	DHR Holding India Pvt.Ltd	contact.india@leica-microsystems.com

**Auto Extension Corrigendum Properties for Tender**

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	Bid Opener Name	Certificate Name
1.	dkv.eproc@csir.res.in	Dinesh Kumar Vishwakarma	DINESH KUMAR VISHWAKARMA
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**

<b>GeMARPTS ID</b>	T6C0A5WPCCLK
<b>Description</b>	AMC OF MALDI
<b>Report Initiated On</b>	12-Jul-2022
<b>Valid Until</b>	11-Aug-2022

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
	L	Form Based BoQ	No

BoQ Comparative Chart			
Rank Type			

**Tender Inviting Authority**

<b>Name</b>	THE STORES AND PURCHASE OFFICER
<b>Address</b>	SECTOR 10 JANKIPURAM EXENSION SITAPUR ROAD LUCKNOW

**Tender Creator Details**

<b>Created By</b>	Mahesh Kumar
<b>Designation</b>	Astt. SO
<b>Created Date</b>	04-Aug-2022 02:59 PM



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, 2771960, 2961202, Fax : 91- (522) 2771941  
Gram : CENDRUG, Web : <http://www.cdriindia.org>



ANNEXURE-5A

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2022-23/ERP12783

Date-04-08-2022

To

M/s DHR Holding India Pvt. Ltd.,  
Sciex, 3<sup>rd</sup> Floor, B-Wing, Art Guild House,  
Phoenix Market City, LBS Road Kurla-  
West, Mumbai -400070

Dear Sirs,

Sub: Quotation for supply of "AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006) (Service)" (AS PER ATTACHED LIST)

Ref: Our Enquiry No. . 2022-23/ ERP12783 Date 04-08-2022

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 17:30hrs. (IST).

SL. No.	Description of the material	Period
1.	AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006) <b>1.</b> Preventive Visit: 2 <b>2.</b> Breakdown visit-Unlimited/as when as required	One Year

**Note: Please provide the following documents.**

- 1. Quotation with maximum possible discount.**
- 2. Price resanbility certificate**
- 3. Authorization Certificate (if not manufacturer)**

Last Date for submission: 10.08.2022 up to 17:30 hrs. (IST)

Date of Opening: 12.08.2022. at 10:00 hrs. (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

- A) be in **One part bidding**).
- B) accompany Bid Security(EMD) =NIL
- C) ~~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.~~
4. The acceptance of the quotation will rest with the competent authority of **CSIR-CDRI Sector-10 Jankipuram 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.
6. Participation in this tender is by invitation and is not limited to the selected Purchaser's registered suppliers. 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.
8. **Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.**
10. 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.
11. Please indicate the name and address of the agents in India if any, the details of Spare Parts of Benchtop 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.
12. This lab/Instt Is registered with Dept. of Scientific & Industrial Research, Govt. of India and concessional customs duty and GST & IGST are leviable vide notification no. 54/2002-Customs on all imports covered under notification No.51/96-Customs dated 23.07.1996, Notification No.47/2017-Integrated Tax (Rate) and Notification No.45/2017-Central Tax (Rate) both dated 14th November, 2017.
13. The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).
15. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
16. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
17. If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
18. 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.
19. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
20. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
21. The 50% Payment will be release after successfully completion of six months AMC Work period with the certification of satisfactory atleast one preventive visit report by the indenting officer/division and remaining 50% payment will be release after successfully completion of AMC Work period with the certification of satisfactory remaining preventive visit report by the indenting officer/division
22. All disputes shall be settled in the courts of **Lucknow (from where the Purchase Order is issued )** Jurisdiction only.
23. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
24. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

Yours faithfully,

(N.S. Prasad)  
Stores & Purchase Officer

**NOTE:** This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration as per procedure”.

**Single Tender document**

TENDER NO 2022-23/ERP12783

Date 04-08-2022

TENDER DOCUMENT

FOR THE PURCHASE OF "AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006)" (AS PER ATTCHED BOQ)

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:

Sl. No.	Tender No.	Description of items	Quantity	Single/Double bid	Bid Security (EMD) (in INR)
1	2022-23/ERP12783	AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006)	As per BOQ	Single	NIL

**CRITICAL DATE SHEET**

Sl. No	Stage	Date & Time
1	Publish Date & Time	04-08-2022 (17:00 HRS)
2	Sale/document Download Start Date & Time	04-08-2022 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	04-08-2022 (17:30 HRS)
6	Bid Submission End Date & Time	10.08.22 (17:30 HRS)
7	Bid Opening Date & Time	12.08.22 (10:00 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)**

**Ref. No:** \_\_\_\_\_

**Date** \_\_\_\_\_

To,

\_\_\_\_\_  
\_\_\_\_\_

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_

I/We \_\_\_\_\_ hereby declare that I/we shall abide by the Code of Integrity for Public Procurement as per laid down Govt. Rules and have no conflict of interest.

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:

- a.
- b.
- c.

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

List of "AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006)"

Sr. No	Detailed Specification of Services of equipment with serial no.	Period
1	AMC of MALDI-TOF/TOF ANALYZER Model: 4800 Plus (Sr. No. A20151006)	One Year