

Government eProcurement System

Tender Details

Date: 04-Aug-2022 03:25 PM



Basic Details						
Organisation Chain	Council of Scientific and Ind	lustrial Research CDRI-Lucknow - CSIR F	Purchase-CDRI - CSIR			
Tender Reference Number	CDRI/2022/13745	CDRI/2022/13745				
Tender ID	2022_CSIR_124767_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 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 Det	tails, [To	tal Fee in ₹ * - 0	.00]	EMD Fee Details	<u> </u>		
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00		No
Fee Payable To	Nil	Fee Payable At	Nil]		BG/ST or EMD Exemption Allowed	
Tender Fee Exemption	No			EMD Fee Type	fixed		NA
Allowed				EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

-							
Work /Item(s)							
Title	PROCUR	ROCUREMENT OF SOFTWARE					
Work Description	SUPPLY (OF SOFTWARE					
Pre Qualification Details	Please re	fer Tender documents.					
Independent External Monitor/Remarks	NA	A					
Show Tender Value in Public Domain	No						
Tender Value in ₹	2,82,000	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 RESEARCH INSTITUTE		
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

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

NIT Document	S.No Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		TENDER DOCUMENT FOR THE PROCUREMENT OF SOFTWARE		791.78
Work Item Documents	S.No	Document Type	Documen	t Name	Description	Document Size (in KB)
	1	Tender Documents	ste13745.p	df	TENDER DOCUMENT FOR PROCUREMENT OF SOFTWARE	778.54
	2	BOQ	BOQ_1361	24.xls	BOQ FOR THE PROCUREMENT OF SOFTWARE	264.50

Single Bi	Single Bidders List				
S.No.	Bidder Name	Bidder Login Id			
1.	Scube Scientific Software Solutions Pvt. Ltd.	debasish@scubeindia.com			

Auto Exte	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	
GeMARPTS ID	QIYUGENHV40X
Description	GAUSSIAN VERSION
Report Initiated On	08-Jul-2022
Valid Until	07-Aug-2022

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
	Normal	BoQ Compartive chart decimal places	2

BoQ Comparative Ch model	art					
BoQ Comparative Ch Rank Type	art L	Form Based BoQ	No			
Tour dow Tourising	A subbasites					
Tender Inviting	Autnority					
Name	THE STORES AND	THE STORES AND PURCHASE OFFICER				
Address	SECTOR 10 JANKI	SECTOR 10 JANKIPURAM EXTENSION SITAPUR ROAD LUCKNOW				
Tender Creator	<u>Details</u>					
Created By	Mahesh Kumar					
Designation	Astt. SO	Astt. SO				
Created Date	Created Date 04-Aug-2022 03:19 PM					
	•					



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

विज्ञानिक तथा औद्योगिक अनसंघान परिषद

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) 2771940,2771960,2961202, Fax: 91- (522) 2771941 Gram: CENDRUG, Web: http://www.odnindia.org

ANNEXURE-5A

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2021-22/ERP-13745 Date-04-08-2022

То

M/s Scube Scientific Software Solutions (p) Ltd 1217, 12floor, Hemkund Chambers, Nehru Place, New Delhi-110019

Dear Sirs,

Sub:Quotation for supply of "SOFTWARE" (AS PER ATTACHED SPECIFICATION)

Ref: Our Enquiry No. .2021-22/ ERP-13745 Date 04-08.22

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 befor due date by17:30hrs. (IST).

SL. No.	Description of the material "SOFTWARE" (AS PER ATTACHED SPECIFICATION)	Qty.
1.	 End Use: Research Detailed specifications: Attached 	As per BOQ

Note: Please also provide the follwing documents.

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

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

- 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 service 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.
 - 13. 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.
 - Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment.
 - 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 and 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 2021-22/ERP-13745

Date 04-08.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "SOFTWARE" (AS PER ATTACHED SPECIFICATION))
CSIR- Central Drug Research Institute,
Sector 10 Junious Systems Research

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	2021-22/ERP-13745	SOFTWARE" (AS PER ATTACHED SPECIFICATION)	1	Single	NIL

CRITICAL DATE SHEET

SI. No	Stage	Date & Time
1	Publish Date & Time	04-08.22 (17:00 HRS)
2	Sale/document Download Start Date & Time	04-08.22 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5		04-08.22 (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	
То,		
	-	
(Name & address of the Purchaser)		
Sir, With reference to your Tender	No dated	
	declare that I/we shall abide by the Code of Integrity for Public Rules and have no conflict of interest.	
• •	transgressions of the code of integrity with any entity in any country g debarred by any other Procuring Entity are as under:	
a.		
b. c.		
We undertake that we shall be of this code.	be liable for any punitive action in case of transgression/ contraventior	
Thanking you,		
	Yours sincerely,	
	Signature	
	(Name of the Authorized Signatory)	
	Company Seal	

Declaration regarding Land Border Sharing Countries

(On Letter Head)

"I have read the tender document no	order with India in accordance : No.1) dated: 23.07.2020 and
"this bidder is not from such a country and is eligible to be considered"	
Or	
"this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered"	
Or	
"this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered"	
[Write 'Yes' in the appropriate box]	
(Bidder for the purpose of this order (including the term 'tenderer', 'corprovider' in certain contexts) means any person or firm or company, including or joint venture (that is an association of several persons, or firms or comperson not falling in any of the descriptions of bidders started herein before or office controlled by such persons, participating in a procurement process.	g any member of a consortium panies), every artificial judicial , including any agency, branch
	Authorized signatory

Name: Designation: Contact No: Email Id: Other details:

Specification for software:

- 1. Upgradation of GAUSSIAN Software to GAUSSIAN 16-Single Machine type license for LINUX
- 2. Upgradation of GAUSSVIEW05 Software to GAUSSVIEW 06-Single User license for LINUX