

Government eProcurement System		Government eProcurement System			
Tender Details		Date : 24-Jan-2022 12:59 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>	2021-22/ERP2021/8582				
<b>Tender ID</b>	2022_CSIR_102678_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 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>Fee Payable To</b>	Nil	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable At</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Fee Type</b>	fixed
				<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>	Refurbishing of Existing R and D Facility				
<b>Work Description</b>	Refurbishing of Existing R and D Facility				
<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>	24,00,000	<b>Product Category</b>	Facility Management Services	<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>	Central Drug Research Institute	<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>	Central Drug Research Institute

<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No
--------------------------------	----	----------------------------------	----

**Critical Dates**

<b>Publish Date</b>	21-Jan-2022 06:30 PM	<b>Bid Opening Date</b>	29-Jan-2022 10:00 AM
<b>Document Download / Sale Start Date</b>	21-Jan-2022 06:45 PM	<b>Document Download / Sale End Date</b>	27-Jan-2022 05:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	21-Jan-2022 06:50 PM	<b>Bid Submission End Date</b>	27-Jan-2022 05:30 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 of Refurbishing of Existing R and D Facility	824.83

  

<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	ERP8582.pdf	Tender document of Refurbishing of Existing R and D Facility	811.85
	2	BOQ	BOQ_111809.xls	BOQ of Refurbishing of Existing R and D Facility	234.50

**Single Bidders List**

<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	MEHROTRA BIOTECH PVT LTD	devesh@mehrotrabiotech.com

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	0	7

**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.	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>	43JBTPC44TLA
<b>Description</b>	Refurbishing of Existing R and Facility
<b>Report Initiated On</b>	21-Jan-2022
<b>Valid Until</b>	20-Feb-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
	Normal	BoQ Compative chart decimal places	2

BoQ Comparative Chart model			
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	The Stores and Purchase Officer
<b>Address</b>	Sector 10 Jankipuram Extension Sitapur Road Lucknow

**Tender Creator Details**

<b>Created By</b>	Maresh Kumar
<b>Designation</b>	Astt. SO
<b>Created Date</b>	21-Jan-2022 04:04 PM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान  
(वैज्ञानिक तथा औद्योगिक अनुसंधान 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.cdriindia.org>



ANNEXURE-5A

**SINGLE TENDER DOCUMENT**

**INVITATION TO BID**

File No.2021-22/ERP-2021-8582

Date-21-01-2022

To

M/s  
Mehrotra Biotech Pvt. Ltd.,  
B-22, 23, Vibhuti Khand,  
Gomti Nagar, Lucknow - 226 010

Dear Sirs,

Sub:Quotation for supply of "Refurbishing of Existing R&D Facility" (AS PER ATTACHED SPECIFICATION)

Ref: Our Enquiry No. .2021-22/ERP-2021-8582 Date 21.01.22

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 before due date **by 17:30hrs. (IST)**.

SL. No.	Description of the material " Refurbishing of Existing R&D Facility" (AS PER ATTACHED SPECIFICATION)	Qty.
1.	<ol style="list-style-type: none"><li>1. End Use : Research</li><li>2. Detailed specifications : Attached</li><li>3. Scope of supply and incidental services : As per tender document</li><li>4. Warranty : One Year</li><li>5. Qualification criteria (if any) : As per tender document</li></ol>	1(One)

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

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

Last Date for submission : 27.01.2022 up to 17:30 hrs. (IST)

Date of Opening: 29.01.2022. 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 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.
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. 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.
  
25. **PERFORMANCE SECURITY (PS) - 03%** of the purchase Order value valid from the date of contract award to expiry of the warranty period+02 Months

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”.

### Upgradation of BSL-2 facility in a proper BSL-3 facility as per ICMR Guideline

The following essential things need to be upgraded in the existing BSL-2 facility which make it into a proper BSL-3 facility:

1. **Repanelling:** By Replacing existing walls and door with puff wall & puff doors (as per ICMR guideline for doing R & D on highly contagious virus, like SARS-CoV-2).
2. Detailed Engineering Planning as per for upgradation from BSL-2 to BSL-3 facility is required
3. Rearrangement of existing ducting work as with in a BSL-3 facility
4. Rearrangement of all electrical wiring including all sachets and electrical boards as per BSL-3 facility
5. Installing Dynamic Pass Box as required for viral research in a BSL-3 facility
6. Installing of air curtains at entry and exit points
7. Installing of all essential safety equipment, like eye wash station, hand free long body faucet with well-designed multi-tab basin
8. Epoxy Flooring at all the working area as per guideline
9. Other minor/incidental work as needed to comply with National BSL-3 laboratory guidelines

**Single Tender document**

TENDER NO 2021-22/ERP-2021-8582

Date 21.01.2022

TENDER DOCUMENT

FOR THE PURCHASE OF " **Refurbishing of Existing R&D Facility**" (AS PER ATTACHED SPECIFICATION)

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	2021-22/ERP-2021-8582	"Refurbishing of Existing R&D Facility" (AS PER ATTACHED SPECIFICATION)	1	Single	NIL

### CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	21.01.22 (18:30 HRS)
2	Sale/document Download Start Date & Time	21.01.22 (18:45 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	21.01.22 (18:50 HRS)
6	Bid Submission End Date & Time	27.01.22 (17:30 HRS)
7	Bid Opening Date & Time	29.01.2022 (10:00 HRS)

**PERFORMANCE SECURITY FORM**

*(Refer para 5.1.2 (ix)(i) & 6.1.2 (02) of the CSIR Manual)*

**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY**

To,

.....

WHEREAS ..... (name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract No. .... dated .....to supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ..... day of ....., 20.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, Name & Address of the Issuing Branch of the Bank

**Note:** Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.