

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

Date-23-06-2021

SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2021-22/Ind67076

То

M/s.

Dear Sirs,

Sub:Quotation for supply of "SynLED Parallel Photoreactor" (AS PER ATTACHED SPECIFICATION)

Ref: Our Enquiry No. 2021-22/Ind67076 Dated: 23.06.2021

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 by 17:30 hrs. (IST).

SL. No.	Description of the material " SynLED Parallel Photoreactor (AS PER ATTACHE SPECIFICATION)	D Qty.
1.	1. End Use : Research	l(one)
	2. Detailed specifications : Attached	
	3. Scope of supply and incidental services : As per tender document	
	4. Inspection and tests required : As per tender document	
	5. Acceptance test : As per tender document	
	6. Training : As per tender document	
	7. Warranty : One Year	
	8. Qualification criteria (if any) : As per tender document	
	9. Pre-Bid Conference (if any) : No	
	(All prospective bidders are requested to kindly go through the NEW terms and	
	conditions before formulating and submitting your bids)	

Note: Please also provide the following 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 : 03.07.2021 . up to 17:30 hrs. (IST)

Date of Opening: 05.07.2021. at 10:00 hrs. (IST)

- 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.
- The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.
 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).
 - 14. In case the items in the enquiry are covered by any rate contract or running contract finalized by any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.
 - 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. As per Govt. of India procurement policies,
 - a The purchaser intends to give purchase preference to local suppliers* in case the cost of procurement is in the range of more than Rs 5.00 lakhs and up to Rs. 50.00 lakhs.
 - **b**. There is no restriction on the eligibility of the suppliers.
 - c The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises.

*"Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

26. Instructions to Bidders, General Conditions of Contract applicable to limited tenders originating from S&P Division along with different formats can be viewed

on our website www.cdri.res.in under the heading tenders.

Yours faithfully,

(M.P. Singh) 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".

Product Specification: SynLED Parallel Photoreactor

Product Parameters Input: AC 100-240 V 50/60 Hz **Output:** 12 W 45° Light-emitting angle: 700 mA **Pulse current:** Lumens (LM): 130-140 LM 465-470 nm Wavelength: Maximal wavelength: 467.5 nm -10 to +60 °C Working temperature: 100,000 hours Life time of LEDs: 20 cm × 20 cm × 20 cm Size: 35 °C **Temperature:** US plug supplied with adapter Adapter: Warranty: 1 year

Features and Benefits

- Bottom-lit LEDs (465-470 nm) across a 4x4 reaction block array provides consistent light intensity (130-140 lm) and angle (45°)
- > Built-in cooling fan provides consistent temperature to each parallel reaction

Annexure-5B

Single Tender document

TENDER NO 2021-22/Ind67076

Date 23.06.2021

TENDER DOCUMENT

FOR THE PURCHASE OF " **SynLED Parallel Photoreactor** (**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/Ind67076	SynLED Parallel Photoreactor	1	Single	NIL

02. Interested Bidders may obtain further information from the office of the Stores & Purchase officer, CDRI Lucknow.

03. A Pre-bid Conference will be held on ______ (Date) at ______ hours (IST) in ______ (Name of the Lab/Instts & Venue). All prospective bidders are requested to kindly submit their queries, if any to the address indicated above so as to reach the ______ (Designated Officer) latest by ______ (Date). (retain if applicable)

05. All bids must be accompanied with a bid security as specified above (Please refer Tender Document for NEFT/RTGS Details), and must be delivered to the above office at the date and time indicated above. Bids will be opened <u>electronically through CPP portal</u>. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.

06. As per Govt. of India procurement policies,

a. The purchaser intends to give purchase preference to local suppliers* in case the cost of procurement is up to Rs. 50.00 lakhs.

b. There is no restriction on the eligibility of the suppliers.

c. The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises.

*"Local supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content of 50% as prescribed in DIPP Order No.P45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order.

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

07. The Director, CSIR- Central Drug Research Institute, reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reason.

CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	23.06.2021 (17:00 HRS)
2	Sale/document Download Start Date & Time	23.06.2021 (17:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	23.06.2021 (17:30 HRS)
6	Bid Submission End Date & Time	03.07.2021 (17:30 HRS)
7	Bid Opening Date & Time	05.07.2021 (10:00 HRS)

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Tender Inviting		
Name	The Stores and Purchase Officer	
Address	sector 10 jankipuram extension sitapur road lucknow	
Tender Creator	Details	
Tender Creator	Details	
Created By	Mahesh Kumar	