



| Basic Details | | | |
|---|--|--|-------|
| Organisation Chain | Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR | | |
| Tender Reference Number | CDRI/2022/13969 | | |
| Tender ID | 2022_CSIR_130453_1 | | |
| Tender Type | Single | Form of contract | Works |
| Tender Category | Services | 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 Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | |
|--|------|-----------------------|-----|------------------------|-------|---|-----|
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 0.00 | EMD through BG/ST or EMD Exemption Allowed | No |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | | EMD Payable To | Nil | EMD Payable At | Nil |

[Click to view modification history](#)

| Work / Item(s) | | | | | |
|---|--|----------------------------------|----------------------------|------------------------------|--------------------------------------|
| Title | AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232 for one year | | | | |
| Work Description | AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232 for one year (L10QSM943A UPOsM-UPLC QUAT SOL MGR-1,M10SDI443M UPSMFTN-UPLC SAMPLE MGR-FTN-1, L10CHA758G UPCA-UPLC ACTIVE COL HEAT-1,UPLC elambda M10UPL732A UPPDALTC-1) | | | | |
| Pre Qualification Details | Please refer tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 2,12,402 | Product Category | AMC/ Maintenance Contracts | 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 | 29-Sep-2022 05:00 PM | Bid Opening Date | 07-Oct-2022 03:00 PM |
| Document Download / Sale Start Date | 29-Sep-2022 05:15 PM | Document Download / Sale End Date | 06-Oct-2022 02:30 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 29-Sep-2022 05:30 PM | Bid Submission End Date | 06-Oct-2022 02:30 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|--|-----------------------|
| | 1 | Tendernotice_1.pdf | Tender document for the procurement of AMC | 1345.02 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|--------------------------------|--|-----------------------|
| | 1 | Tender Documents | erp13969.pdf | Tender document for the procurement of AMC | 1329.39 |
| 2 | BOQ | BOQ_142651.xls | BOQ for the procurement of AMC | 229.50 | |

Single Bidders List

| S.No. | Bidder Name | Bidder Login Id |
|-------|-----------------------|-------------------------|
| 1. | Waters India Pvt Ltd. | sanjay_kumar@waters.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. | 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 | 8JP1PA13HQE5 |
| Description | AMC Of Xevo TQD |
| Report Initiated On | 31-Aug-2022 |
| Valid Until | 30-Sep-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 Compative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

Tender Inviting Authority

| | |
|----------------|--|
| Name | Stores and Purchase Officer Lucknow |
| Address | Sector-10, Jankipuram extension Sitapur Road,Lucknow- 226031 |

Tender Creator Details

| | |
|---------------------|---------------------------|
| Created By | Anil Kumar |
| Designation | Jr. Secretriast Assistant |
| Created Date | 28-Sep-2022 04:54 PM |



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(विज्ञानिक तथा औद्योगिक अनुसंधान परिषद)
बी.एस. 10/1, सेक्टर 10, जामकीपुरम 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, 2771980, 2961202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : <http://www.cdrindia.org>



SINGLE TENDER DOCUMENT

INVITATION TO BID

File No.2022-23/ERP13969

Date-29-09-2022

To
M/s Waters (India) Pvt Ltd
New Delhi

Dear Sirs,

Sub: Quotation for service of "**AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232 for one year**" (AS PER ATTACHED LIST)

Ref: Our Enquiry No. 2022-23/ ERP13969 Date 29-09-2022

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 " AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232 " (AS PER ATTACHED LIST) | Qty. |
|---------|---|------------|
| 1. | 1. End Use : Research 2. Detailed specifications : Attached 3. Period one year 4. Visit- 1 Preventive and 3 Break-down | 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: 06.10.2022 up to 14:30 hrs. (IST)

Date of Opening: 07.10.2022. at 15:00 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.**
9. 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.
10. 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.
11. The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).
12. 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.
13. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
14. 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.
15. 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.
16. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
17. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
18. 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.
19. All disputes shall be settled in the courts of **Lucknow (from where the Purchase Order is issued)** Jurisdiction only.
20. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
21. 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

Single Tender document

TENDER NO 2022-23/ERP13969

Date 29.09.2022

TENDER DOCUMENT

FOR THE PURCHASE OF "**AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232**" (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:

| Sl. No. | Tender No. | Description of items | Quantity | Single/Double bid | Bid Security (EMD) (in INR) |
|---------|------------------|--|------------|-------------------|-----------------------------|
| 1 | 2022-23/ERP13969 | " AMC of XEVO TQD (LC-MS/MS) Sr. No. QCA1232 for one year " (AS PER ATTCHED LIST) | As per BOQ | Single | NIL |

CRITICAL DATE SHEET

| Sl. No | Stage | Date & Time |
|--------|--|------------------------|
| 1 | Publish Date & Time | 29-09-2022 (17:00 HRS) |
| 2 | Sale/document Download Start Date & Time | 29-09-2022 (17:15 HRS) |
| 3 | Last Date & time for receipt of queries | NA |
| 4 | Pre-bid Conference | NA |
| 5 | Bid Submission Start Date & time | 29-09-2022 (17:30 HRS) |
| 6 | Bid Submission End Date & Time | 06.10.22 (14:30 HRS) |
| 7 | Bid Opening Date & Time | 07.10.22 (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)

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 (Consumable)"

| Sr. No. | Item | Sr. No. | Quantity |
|----------------|--|----------------|-----------------|
| 1. | AMC OF XEVO TQD (LC-MS/MS) Sr. No. QCA1232 for one year consisting following components. i. L10QSM943A UPQsM-UPLC QUAT SOL MGR-1 ii. M10SDI443M UPSMFTN-UPLC SAMPLE MGR-FTN-1 iii. L10CHA758G UPCHA-UPLC ACTIVE COL HEAT-1 iv. UPLC elambda M10UPL732A UPPDALTC-1 | QCA1232 | 1 |

Note:- Please attach 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