


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 19-Mar-2024 11:32 AM			
 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>	File No-2023-24/IND74506				
<b>Tender ID</b>	2024_CSIR_191919_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Single	<b>Form of contract</b>	Supply		
<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		Credentials of the 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>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>	AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266				
<b>Work Description</b>	AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266				
<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>	0.00	<b>Product Category</b>	Miscellaneous 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>	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-CDRI, LUCKNOW
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	19-Mar-2024 06:00 PM	<b>Bid Opening Date</b>	27-Mar-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	19-Mar-2024 06:15 PM	<b>Document Download / Sale End Date</b>	26-Mar-2024 02:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	19-Mar-2024 06:30 PM	<b>Bid Submission End Date</b>	26-Mar-2024 02:30 PM

<b>Tender Documents</b>				
<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 for Procurement of AMC	1945.89
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	Tender Documents	74506.pdf	Tender Document for Procurement of AMC
	2	BOQ	BOQ_210199.xls	BOQ For the Procurement of AMC
				256.00

<b>Single Bidders List</b>		
<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	Anton Paar India Pvt Ltd	info.in@anton-paar.com

<b>Auto Extension Corrigendum Properties for Tender</b>		
<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

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR
2.	anilkumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR
3.	ksaxena.eproc@csir.res.in	Kaushalendra Saxena	KAUSHALENDRA KUMAR SAXENA

<b>GeMARPTS Details</b>	
<b>GeMARPTS ID</b>	ZQSEHMK3ZZED
<b>Description</b>	AMC FOR SAXS MACHINE
<b>Report Initiated On</b>	18-Mar-2024
<b>Valid Until</b>	17-Apr-2024

<b>Tender Properties</b>			
<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>	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**TIA Undertaking**

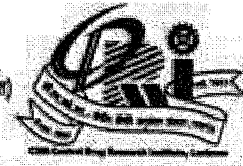
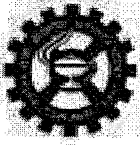
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	
2	<a href="#">PPP-MII Order 2017</a>	Agree	
3	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer
<b>Address</b>	CSIR-CDRI, Jankipuram Extension, Sitapur Road, Sector-10, Lucknow, Uttar Pradesh-226031

**Tender Creator Details**

<b>Created By</b>	Ambica Bhavani vaka
<b>Designation</b>	JSA
<b>Created Date</b>	19-Mar-2024 11:13 AM



## SINGLE TENDER DOCUMENT

### INVITATION TO BID

File No. 2023-24/IND-74506

Date: 19-03-2024

To

M/s Anton Paar India Pvt. Ltd.

Dear Sirs,

Sub: Quotation for supply of "AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266" (AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2023-24/IND74506

Date: 19-03-2024

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 14:30hrs. (IST).

SI No.	Description of the material "AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266"	Qty
1	1. End Use: Research 2. Detailed specifications: Attached 3. Visits: Preventive: 02 Breakdown: 01 4. Duration of AMC 1 Year	

Note: Please also provide the following documents.

1. Price reasonability certificate
2. Authorization Certificate.
3. Code of integrity form
4. Credential of the firm (GST & pan no. etc.)
5. Quotation
6. Bidder Information Form


Last Date for submission: 26-03-2024 up to 14:30 hrs. (IST)

Date of Opening: 27-03-2024. at 15:00hrs. (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. 2023-24/IND-74506

Date: 19-03-2024

### TENDER DOCUMENT

FOR THE PURCHASE OF “AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266”(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 authorized 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/IND74506	“AMC of SAXS SPACE (Small Angle X-Ray Scattering) Model and Serial No-012266” (AS PER ATTCHED LIST)	As per BOQ	Single	NIL

### CRITICAL DATE SHEET

Sl. No	Stage	Date & Time
1	Publish Date & Time	19-03-2024 (18:00 HRS)
2	Sale/document Download Start Date & Time	19-03-2024 (18:15 HRS)
3	Last Date & time for receipt of queries	NA
4	Pre-bid Conference	NA
5	Bid Submission Start Date & time	19-03-2024 (18:30 HRS)
6	Bid Submission End Date & Time	26.03.2024 (14:30 HRS)
7	Bid Opening Date & Time	27.03.2024 (15:00 HRS)

**List of AMC (Consumable):-**

<b>Sr. No.</b>	<b>Details of Items</b>	<b>Model No. &amp; Serial No.</b>
1.	<b>“AMC of SAXS SPACE (Small Angle X-Ray Scattering)  Catalog No-00100</b>	012266

**Bidder Information Form**

- (a) [The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date: [insert date (as day, month and year) of Bid Submission]

Tender No: [insert number from Invitation for bids]

01.	Bidder's Legal Name <i>[insert Bidder's legal name]</i>
02.	In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
03.	Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
04.	Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
05.	Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
06.	Bidder's Authorized Representative Information  Name: <i>[insert Authorized Representative's name]</i>  Address: <i>[insert Authorized Representative's Address]</i>  Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i>  Email Address: <i>[insert Authorized Representative's email address]</i>
07.	Attached are copies of original documents of:  Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder \_\_\_\_\_

Name \_\_\_\_\_

Business Address \_\_\_\_\_



**MANUFACTURERS' AUTHORIZATION FORM \***

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation For Bids]*

To : *The Director, CSIR-CDRI, Lucknow.*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.20 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]* Name:

*[insert complete name(s) of authorized representative(s) of the Manufacturer]* Title:

*[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**\*(Not required in case the bidder itself is the manufacturer)**

**Format for declaration by the Bidder for Code of Integrity & conflict of interest  
(On the Letter Head of the Bidder)**

No: \_\_\_\_\_

Date \_\_\_\_\_

To,

*The Director, CSIR-CDRI, Lucknow.*

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids / Tender.

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