



डी एन ए फिंगरप्रिंटिंग एवं निदान केंद्र

(बायोटेक्नोलॉजी विज्ञान और प्रौद्योगिकी मंत्रालय एक स्वायत्त संस्थान। भारत सरकार)

CENTRE FOR DNA FINGERPRINTING AND DIAGNOSTICS

(An Autonomous Institute of Department of Biotechnology, Ministry of Science and Technology, Govt. of India)

इनर रिंग रोड Inner Ring Road, उप्पल Uppal, हैदराबाद HYDERABAD - 500039 (तेलंगाना राज्य (Telangana State) भारत India)

Ph. No. 040-27216023/20, Email: purchase@cdfd.org.in

एकल निविदा पृष्ठताछ Single Tender Enquiry No: CDFD/P-285/2025-26/0383

प्रिय महोदय / महोदया, Dear Sir / Madam,

अनु Sub: प्रयोगशाला के उपकरण की खरीद - Procurement of Eculizumab Concentrate Solutions for Infusion 300MG.

हम नीचे दिए गए विवरण के अनुसार प्रयोगशाला के उपकरण की खरीद में रुचि रखते हैं। कृपया संलग्न नियमों और शर्तों के माध्यम से जाएं और प्रभारी - एसएंडपी, सीडीएफडी को तुरंत संबोधित करते हुए उद्धरण प्रस्तुत करें।

We are interested in Procurement of Lab Equipment as per details given below. Please go through the attached **Terms and Conditions** and submit the quotation immediately addressing to **Incharge - S&P, CDFD.**

S.No.	Full description with complete specification	Catalog No	Pack Size	Qty	Brand
1	Eculizumab Concentrate Solutions for Infusion 300MG.	-	-	1	AstraZeneca

The above requirement is uploaded on CPP Portal (ePublishing) for open information to offer the Genuine quote on the proprietary nature of the Product/Services.

Bidders are requested to quote the revised rates of GST as applicable issued by Department of Revenue, Ministry of Finance, Government of India.

Please provide details of discount/ any promotional offers in vogue. If not, please provide a declaration that the quote does not carry any offers. Please mail to purchase@cdfd.org.in

Thanking you,

Sincerely,

हस्ताक्षर
प्रभारी-भण्डारण एवं क्रय
Sd/-
I/C-Stores & Purchase

महत्वपूर्ण नियम और शर्तें IMPORTANT TERMS & CONDITIONS

1. Bidders shall satisfy the requirements of a **Class I Local supplier** and **Class II Local supplier** issued in pursuance of **'Make in India' policy vide Order No. P-45021/2/2017-PP (BE-II)**, dated 16th September, 2020 of Ministry of Commerce and Industry, Government of India, as amended from time to time. Bidder may please refer said order dated 16th September, 2020 for further details.

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

'Class – I Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' in the said order dated 16th September, 2020.

'Class – II Local supplier' – means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-II local supplier' but less than that prescribed for 'Class-I local supplier' under said order dated 16th September, 2020.

'Non – Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier' under this Order.

Minimum local content: The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50% For 'Class-II local supplier', the 'local content' requirement is minimum 20%. Nodal Ministry/Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as 'Class-I local supplier'/'Class-II local supplier'. For the items, for which Nodal Ministry/Department has not prescribed higher minimum local content notification under the Order, it shall be 50% and 20% for 'Class-I local supplier'/'Class-II local supplier' respectively.

Note- Bidder is required to indicate percentage of local content and provide self-certification the items offered meet the local content requirement for '**Class –I Local Supplier**' /'**Class – II Local Supplier**' as the case may be. Further, the bidders shall also give details of the **location(s)** at which the local value addition is made. Only 'Class –I Local Supplier' /'Class – II Local Supplier' as defined under said "**Make in India**" order dated **16.09.2020** shall be eligible to submit **RC offers**. Hence, offers from '**Non – Local Supplier**' or products not complying with the requirement of **Class I Local supplier** and **Class II Local supplier** shall not be considered of issue of RC Contract.

Verification of local content:

- a. The 'Class-I local supplier'/'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- b. In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity.
- d. Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.
- e. Nodal Ministries and procuring entities may prescribe fees for such complaints.
- f. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- g. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph 9h below.
- h. The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:
 - i. The fact and duration of debarment for violation of this Order by any procuring entity are promptly brought to the notice of the Member-Convenor of the Standing Committee and the Department of Expenditure through the concerned Ministry/Department or in some other manner.
 - ii. On a periodical basis such cases are consolidated and a centralized list of decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s);

In respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in the such a manner that ongoing procurements are not disrupted.

2. You are requested to kindly submit your detailed Quote giving CIF Hyderabad Value showing break up of Ex-works, FOB and CIF Values with discounts and all applicable taxes, duties etc., and complete address of your principals, Ordering information, Letter of Credit terms, Mode of dispatch, etc.
3. **कर/शुल्क Taxes/Duties:** We are exempted from payment of Excise Duty vide Notification Number 10/97 dated 01.03.1997 and Customs Duty under Notification No.51/96 dated 23.07.1996. Hence Excise duty and Customs Duty, if any, should be shown separately.
4. The price quoted should be upto Hyderabad inclusive of packing and forwarding charges, freight and insurance. In case of local supplies the prices quoted should be on "Free delivery basis" at CDFD Stores. No other charges except those mentioned clearly in the quotation will be paid.
5. Prices shall be quoted in Indian Rupees only.
6. Fax / signed & scanned quotes through email are acceptable.
7. **भुगतान की शर्तें Payment Terms:** Our rules do not permit any advance payments. Payment will be released within 30 days from the date of acceptance of material by way of cheque / Wire Transfer/ Foreign Demand Draft. In exceptional cases, the payment may also be released by opening irrevocable Letter of Credit. All Bank charges outside India to be borne by the supplier.
8. **निष्पादन सुरक्षा Performance Security:** Within 7 days of receipt of the Purchase Order, the Supplier shall furnish Performance Security for 3% of the Order value in the form of Demand Draft / Bank Guarantee to be valid for 60 days after the warrantee / extended warrantee period. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The Performance Security shall be denominated in Indian Rupees for the offers received for supplies within India and denominated in the currency of the contract in the case of offers received for supply from foreign countries. In the case of imports, the PS may be submitted either by the principal or by the Indian agent and, in the case of purchases from indigenous sources, the PS may be submitted by either the manufacturer or their dealer/bidder.

The Letter of Credit will be opened after receipt of 3% of the Performance Guarantee valid for 60 days beyond the Warrantee period.

The Performance security shall be in one of the following forms:

 - i) A Bank guarantee issued by a Nationalized/Scheduled bank located in India or a bank located abroad.
 - ii) The Performance security may also be in the form of Banker's cheque or Account payee demand draft in favour of Director, CDFD, Hyderabad

The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations.
9. **वितरण समय Delivery Time:** Within 4 weeks. However, please indicate the delivery period clearly in the Quote.
10. **जुर्माना खंड Penalty Clause:** Any delay in dispatching the material may attract penalty @ 0.5% per week subject to a maximum of 10% of the total value of order.

11. **उद्धरण की वैधता Validity of the quotation:** Minimum 60 days validity from the date of quote to be provided.
12. If the material is perishable in nature, sufficient dry ice/gel should be added, so that sustainability of the material remains for at least 10 days.
13. **प्राधिकरण Authorization:** Please enclose a copy of the valid authorization from the concerned manufacturer for the items quoted.
14. The details such as country of origin / country of manufacturing may kindly be provided.
15. **सीमा शुल्क निकासी Customs Clearance:** In the event of placing an order in Foreign currency, the supplier is requested to fax/email the Cargo Arrival Notice (CAN) / AWB copy, packing list, Invoice etc., at least 72 hours in advance to enable CDFD to clear the shipment from the airport and also liaise with the Freight Forwarder to collect the Delivery Order (DO) immediately upon arrival of the Cargo at the Airport.
16. Material may be dispatched by well known National/International freight forwarders on freight paid basis with door delivery terms.
17. The Director, CDFD reserves the right to accept or reject any or all the proposals in full or in part without assigning any reason.
18. Items sending through Courier are strictly prohibited.
19. Please submit your quote on Cargo mode and not on Courier mode.

सील के साथ बोलीदाता का हस्ताक्षर

Signature of the Bidder with seal

- **नोट Note:** Please enclose this sheet duly signed and stamped along with the Quote for accepting the above Terms & Conditions.

उचित मूल्य के लिए उपक्रम

UNDERTAKING FOR REASONABLE PRICE – ANNEXURE-I

यह प्रमाणित करने के लिए है कि हमने अपने उद्धरण संख्या के माध्यम से संभावित उचित कीमतों की पेशकश की है। _____ दिनांक _____
सीडीएफडी पूछताछ संख्या के जवाब में। _____, दिनांक _____
और हम आगे वचन देते हैं कि हम वैधता अवधि के दौरान किसी अन्य राज्य / केंद्र / पीएसयू / स्वायत्त निकायों / विश्वविद्यालयों / अनुसंधान और विकास संस्थानों / फार्मास्युटिकल प्रयोगशालाओं / पब्लिक लिमिटेड कंपनियों को दी गई दरों से कम की पेशकश नहीं करेंगे।

This is to Certify that we have offered the possible reasonable prices vide our Quote No.

_____ Dated _____ in response to CDFD

Enquiry No. _____, Dated _____ and we further undertake

that we will not offer less than the offered rates during the validity period to any other State /

Central / PSU / Autonomous Bodies / Universities / R&D Institutes / Pharmaceutical

Laboratories / Public Limited Companies.

Place:

Date:

बोलीदाता का हस्ताक्षर

Sign. of Bidder with Seal

