



सी.एस.आई.आर.-जीनोमिकी और समवेत जीवविज्ञान संस्थान
CSIR-INSTITUTE OF GENOMICS & INTEGRATIVE BIOLOGY,
जुबली हॉल के सामने, मॉल रोड, दिल्ली-110007. भारत
Opp. Jublee Hall, Mall Road, Delhi-110007 India
फोन/Phone:011-27667765, टेलिफैक्स: 011- 27662099
ईमेल/e.mail:purchase@igib.res.in; वेब/Web: www.igib.res.in

निविदा आमंत्रित करने की सूचना/Notice Inviting Tender (NIT)

संदर्भ संख्या/Ref No. IGIB/2-2NC/355/25-26(1607)

दिनांक/Date: 12.01.2026

सेवा में/To,

मै./M/s. Terumo Penpol Pvt. Ltd.,
Bhadra Towers, TC29/2923,
Cotton Hill Road, Vazhuthacaud, Thycaud P.O
Thiruvananthapuram, Kerala-695014

प्रिय महोदय/Dear Sir,

यह संस्थान आपसे निम्नलिखित वस्तुओं को अगले पृष्ठ पर लिखी शर्तों के अनुसार खरीदने को लेने का इच्छुक है. आपसे अनुरोध है कि आप अपनी निविदा बनाकर, केवल भारत सरकार के खरीद संबंधी सार्वजनिक ई-प्रापण पोर्टल www.etenders.gov.in के माध्यम से, निविदा जमा करने की अंतिम तिथि से पहले भिजवाने का कष्ट करें.

This Institute is interested in procurement of goods from you, for the following items/services on the terms & conditions mentioned overleaf. You are, therefore, requested kindly to submit your bid/quotation for the same only through through Public Procurement Portal www.etenders.gov.in meant for procurement, on or before the last date of submission of the bids.

क्रसं/S.No.	वस्तु या सेवा का विवरण/Description of Item/service	मात्रा/Qty.
1.	Apheresis System (Technical specification as per attached Annexure-1)	01

Important: As per the Public Procurement (Preference to Make in India), Order, 2017 dated 16th September, 2020 as amended from time to time, the bidder is required to submit a certificate about the percentage (%) of local content in the product quoted by the bidder. For more details kindly refer the Department for Promotion of Industry and Internal Trade (DPIIT) website <https://dipp.gov.in>

Note: The above Instrument will be supplied and installed at Netaji Subhash Chandra Bose Medical College, Jabalpur.

भवदीय/ Yours faithfully,

(भंडार एवं क्रय अधिकारी/Stores & Purchase Officer)
सी.एस.आई.आर.के लिये व की ओर से/ For & on behalf of CSIR

12/1/26

12/1/26

1607
25

TERMS & CONDITIONS COMMON TO ALL ITEMS

1. The bid should be submitted as per terms of this Request for Quotation (RFQ), only ONLINE through Central Public Procurement Portal (CPPE) <https://etenders.gov.in>. Manual bid or documents shall not be considered except for the documents required to be submitted manually in original, if any, as a part of the bid. Technical bid/specifications and Terms & Conditions may be submitted duly signed in PDF form.
2. The bid should be addressed to The Director, CSIR-Institute of Genomics and Integrative Biology, Mall Road, Delhi-110007 India.
3. Bidder may submit its quote either for indigenously manufactured product or foreign product available from ready stock OR in foreign exchange as Indian Agent/Branch on behalf of its foreign supplier for direct import by CSIR-IGIB.
4. HSN code of each item should be mentioned against all quoted items.
5. The bid should indicate clearly about the packing, forwarding, freight transportation, insurance and installation and commissioning charges, if any, upto the place of supply/port of destination. Otherwise, it will be presumed that taxes/charges are included in the quoted prices and CSIR-IGIB will not be liable to pay any such charges separate from the quoted rates.
6. **The terms for payment in advance will not be considered**
7. The delivery schedule should be clearly mentioned in the quotation by the bidder.
8. The mode of dispatch of the items must be mentioned clearly in the bid.
9. **The bid shall be valid for 90 days for supply of indigenous items and 60 days for import of goods from abroad, from the date of opening of the bid. No revision in price will be allowed after opening the bid.**
10. Complete specifications of the product with manufacture's name and address should be mentioned in the bid. Technical Literature/Pamphlet should also be submitted with the bid.
11. Prices are required to be quoted in the units as indicated in the BOQ.
12. CSIR-IGIB, being a Public Funded Research Institution, is partly exempted from payment of customs duty vide notification No. 51/96 dated 23.07.1996 and GST applicable as per the extant rules/guidelines.
13. CSIR-IGIB has GST No. 07AAATC2716R4ZE which should be mentioned in the invoice at the time of supply.
14. **Reasonability of Prices:** In order to ensure that the quoted prices are reasonable and minimum for CSIR-IGIB, the bidder must provide copies of at least two purchase orders for the supply of the similar product made to any CSIR Labs/Govt. recognized Institutes/Govt. Academic Institutes/PSUs/Autonomous Bodies during the last 1 years. At the same time, a Price Reasonability Certificate may also be furnished on the letter head that the quoted prices are lowest and lower prices than those offered to CSIR-IGIB have not be provided to anyone else. If case any deviation in this regard if brought to the notice of CSIR-IGIB in future then the firm is liable to refund the excess amount charged from us.
15. The date of delivery should be strictly adhered to otherwise the Director reserves the right not to accept delivery in part or full and to levy a penalty 0.5% per week subject to maximum of 10% of the total value of supply order for delay in supply or installation.
16. Unsolicited / Conditional tenders shall not be considered.
17. The Director, CSIR-IGIB, Delhi, reserves the right to reject, or partially accept any or all the quotations received without assigning any reasons.
18. All disputes arising out of this transaction shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court New Delhi. The disputes in case of import of goods shall be dealt as per United Nations Commission on International Trade Law (UNICITRAL) Arbitration Rules.
19. **ADDITIONAL TERMS APPLICABLE FOR PROCUREMENT OF EQUIPMENT (both indigenous as well imports):-**
 - 19.1 **Warranty:** The bidder should quote a comprehensive warranty for a minimum of 36 months from the date of satisfactory installation, of the Equipment.
 - 19.2 **Performance Bank Guarantee/Security deposit (PBG/SD):** Within 21 days of receipt of the notification of award/ Purchase Order the OEM/Supplier/Indian agent shall furnish performance security @5% shall be furnished in form of Bank Guarantee/Banker's Cheque/DD/Online Transfer. The Performance Security should be valid for 60 days beyond the warranty period of equipment/asset.
 - 19.3 **Authorisation Letter:** A certificate from the OEM/Principal supplier should be submitted wherein the bidder has been authorized to quote, sell the equipment and provide the after sales services. **Further confirm that no Contractor or firm or individual other than Messrs is authorised for this propose.**
20. **ADDITIONAL TERMS FOR PURCHASE FROM INDIGENOUS SOURCES**
 - 20.1 Prices should be quoted preferably on free Delivery at IGIB, Delhi basis.
 - 20.2 The goods should be insured against theft, loss or breakage and all other transit losses during transportation. Insurance charges should not exceed 2% of the cost of material.
 - 20.3 Bidder should mention its GST Number in the bid for records and necessary action.
 - 20.4 **PAYMENT TERMS:-** 100% Payment shall be released through RTGS after receipt of goods in good working condition and wherever applicable on satisfactory installation of material at CSIR-IGIB, Mall Road/Mathura Road, Delhi. The bidder should provide bank detail in the bid.
 - 20.5 TDS on goods and services will be deducted as per rules.
21. **ADDITIONAL TERMS FOR IMPORT OF ITEM (when bidding in foreign currency):-**
 - 21.1 The rate should be quoted on CIP/CIF basis giving breakup of charges up Part of destination i.e. Delhi Airport Port.
 - 21.2 **PAYMENT TERMS:** The following terms of payment shall be acceptable to us:
 - a. On Credit basis within 30 days of receipt of material in good working condition and in case of equipment on satisfactory installation.
 - b. Through sight draft where the original shipping documents may be sent immediately after shipment either to us or to our bankers State Bank of India, TFCPC Branch, Parliament Street, New Delhi-110001. We shall retire the documents on its first presentation to us.
 - c. 100% through irrevocable letter of credit (excluding for Indian Agent's Commission, if any)
22. **DOCUMENTS REQUIRED FROM THE BIDDER:-**
 - 22.1 Documentary evidence about the status of the bidder i.e. whether MSME/Start-up
 - 22.2 Declaration abiding by the code of Integrity and no conflict of interest for public procurement. (DoE (Govt. of India)-OM No.F.1/20/2018-PPD Dt. 02.11.2023
 - 22.3 Declaration by the bidder regarding Land Border sharing Regulations.
23. Indian Agent's Commission, if any, will be paid in equivalent Indian Rupees only after the satisfactory installation of material on exchange rates which was applied for payment to the principal supplier.
24. All the instructions and terms & conditions of this NIT must be complied failing which the offer may be liable for rejection.
25. ~~The purchaser reserves its right to terminate the maintenance contract at any time after giving due notice without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, these would be paid to it/him as per the contract terms.~~

Technical Specification for Apheresis System

The system should have continuous Flow Cell Separation

The system should be able to perform the following process:

- a) Therapeutic Plasma Exchange
- b) RBC Exchange
- c) Stem Cells Collection (MNC)
- d) Bone Marrow Processing
- e) Granulocyte Collection
- f) Therapeutic platelet depletion
- g) Secondary plasma processing
- h) Platelet and Plasma Collection

The system should have fully automated loading, priming and procedure operation.

The system should come up with colour coded disposables set for easy identification and training.

The system should have Low extracorporeal volume range Plasma Exchange set-185ml, IDL set 253ml.

The system should have Blood flow range 5ml-140 ml per minute to accommodate paediatric patients.

The system should have in built safety features such as access and return pressure sensors, air bubble detectors

The system should be able to regulate pump speeds based on type of replacement solution

The System should be able to do platelet flush by monitoring buffy coat thickness in order reduce platelet loss during TPE procedure.

The system should come up with Automatic tube loading of valves, sensors and pumps.

The system should come up with in built storage facility for up to 100 procedures data.

The system should have Graphical representation of fluid balance to easily assess patient condition

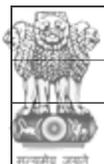
The system should have in built tube sealer.

The system should come up with Built in CMNC and TPE protocols.

The system should have on screen real time image display of interface position to facilitate changes for optimal collection.

The system should able to perform all therapeutic procedures using two different types of kits

The system should come with Three (3) years comprehensive warranty



**Government
eProcurement
System**

Government eProcurement System

Tender Details

Date : 15-Jan-2026 03:51 PM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research IGIB-Delhi - CSIR Purchase-IGIB - CSIR		
Tender Reference Number	IGIB/2-2NC/355/25-26(1607)		
Tender ID	2026_CSIR_263090_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	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	Technical Literature
		.pdf	Commercial Terms and Conditions
		.pdf	Copy of GST Certificate
		.pdf	Bank Details for remittance
		.pdf	Documentary evidence about MSME/Startup
		.pdf	Declaration by the bidder regarding Minimum Local Content as per attached format
		.pdf	Declaration by the bidder for code of integrity and no conflict of interest as per attached format
		.pdf	Declaration by the bidder regarding Land Border Sharing Regulations as per attached format
		.pdf	Price Reasonability Certificate
		.pdf	Authorization Certificate by Principle/OEM as per attached format
		.pdf	Proprietary Certificate
		.pdf	At least 3 PO copies with price issued to govt/semi govt/autonomous bodies.
		.pdf	Compile Sheet
		.xls	Price Schedule Form in BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA

Tender Fee Exemption Allowed	No	EMD Payable To	Nil	EMD Payable At	Nil
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[Click to view modification history](#)

Work /Item(s)					
Title	supply of Apheresis system				
Work Description	supply of Apheresis system				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Equipments (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	CSIR-IGIB, MALL ROAD, DELHI	Pincode	110007	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CSIR-IGIB, MALL ROAD, DELHI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	15-Jan-2026 11:30 AM	Bid Opening Date	21-Jan-2026 12:00 PM
Document Download / Sale Start Date	15-Jan-2026 11:30 AM	Document Download / Sale End Date	20-Jan-2026 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Jan-2026 11:30 AM	Bid Submission End Date	20-Jan-2026 12:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	1965.80
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Other Document	newformat_merged-1.pdf	FORMS TO BE FILLED
	2	BOQ	BOQ_304960.xls	BOQ
				Document Size (in KB)
				576.25
				288.50

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	TERUMO PENPOL Private Limited	vinod.kumar@terumobct.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.	anjalid.eproc@csir.res.in	Anjali Anjali	ANJALI
2.	anil.kumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR
3.	khazan.eproc@csir.res.in	Khazan Singh	KHAZAN SINGH

GeMARPTS Details

GeMARPTS ID	4218JMR0SDDP
Description	Automated Apheresis unit
Report Initiated On	15-Jan-2026
Valid Until	14-Feb-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	THE DIRECTOR-IGIB
Address	CSIR-IGIB, MALL ROAD, DELHI

Tender Creator Details

Created By	Khazan Singh
Designation	Asst-II
Created Date	15-Jan-2026 09:25 AM