



Government eProcurement System		Government eProcurement System			
Tender Details		Tender Details			
		Date : 16-Jul-2024 04:39 PM			
 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>	2024-25/Ind76116				
<b>Tender ID</b>	2024_CSIR_201598_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2		
<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 - 2</b>					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	Credential of firm		
		.pdf	Technical bid as per tender document		
2	Finance	.xls	Price bid as per chapter 4 mentioned in tender document		
		.pdf	Financial bid as per chapter 4 mentioned in tender document		
<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>EMD Exemption Allowed</b>
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil		No
<b>Tender Fee Exemption Allowed</b>	No		<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>
			<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>
					NA
					Nil
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	Air Shower				
<b>Work Description</b>	Supply of Air Shower				
<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 Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	90
<b>Location</b>	CSIR-CDRI	<b>Pincode</b>	226031	<b>Pre Bid Meeting Place</b>	NA
	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR-CDRI

<b>Pre Bid Meeting Address</b>				
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No	

**Critical Dates**

<b>Publish Date</b>	16-Jul-2024 05:30 PM	<b>Bid Opening Date</b>	16-Aug-2024 10:00 AM
<b>Document Download / Sale Start Date</b>	16-Jul-2024 05:40 PM	<b>Document Download / Sale End Date</b>	14-Aug-2024 05:00 PM
<b>Clarification Start Date</b>	16-Jul-2024 05:30 PM	<b>Clarification End Date</b>	26-Jul-2024 05:30 PM
<b>Bid Submission Start Date</b>	16-Jul-2024 05:45 PM	<b>Bid Submission End Date</b>	14-Aug-2024 05:00 PM

**Tender Documents**

<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	NIT for the procurement of Air Shower	265.68

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	OTE76116.pdf	Tender Document for the procurement of Air Shower	1514.24
	2	BOQ	BOQ_220567.xls	BOQ for the procurement of Air Shower	235.00

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	2	7

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
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.	jaidwivedi.eproc@csir.res.in	Jai Prakash Dwivedi	JAI PRAKASH DWIVEDI

**GeMARPTS Details**

<b>GeMARPTS ID</b>	TGQPASB06368
<b>Description</b>	Air Shower FOR CLEAN ROOM
<b>Report Initiated On</b>	18-Jun-2024
<b>Valid Until</b>	18-Jul-2024

**Tender Properties**

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

**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	as per Gem report item is not available on GeM
2	<a href="#">PPP-MII Order 2017</a>	Agree	Exemption applicable as per rule
3	<a href="#">MSEs Order 2012</a>	Agree	Exemption applicable as per rule

**Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer
<b>Address</b>	Sector 10 Jankipuram Extension Sitapur Road Lucknow

**Tender Creator Details**

<b>Created By</b>	Mahesh Kumar
<b>Designation</b>	Astt. SO
<b>Created Date</b>	16-Jul-2024 03:50 PM