



**Government  
eProcurement  
System**

## Government eProcurement System

### Tender Details

Date : 04-Aug-2025 03:06 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR		
<b>Tender Reference Number</b>	CDRIGAP050063		
<b>Tender ID</b>	2025_CSIR_243807_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Global Tenders	<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>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical bid as per the tender document
		.pdf	CREDENTIAL OF THE FIRM
2	Finance	.xls	Price bid as per the BOQ
		.pdf	Financial bid as per the chapter-4 mentioned in tender document

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD 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

[Click to view modification history](#)

#### Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Japanese yen	NA
5	Swiss Franc	NA
6	Singapore Dollar	NA

#### Work /Item(s)

<b>Title</b>	Co2 Incubator
<b>Work Description</b>	Supply of Co2 Incubator
<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>	120	<b>Period Of Work(Days)</b>	90
<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
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	04-Aug-2025 05:30 PM	<b>Bid Opening Date</b>	02-Sep-2025 04:00 PM
<b>Document Download / Sale Start Date</b>	04-Aug-2025 05:45 PM	<b>Document Download / Sale End Date</b>	01-Sep-2025 03:00 PM
<b>Clarification Start Date</b>	04-Aug-2025 05:45 PM	<b>Clarification End Date</b>	14-Aug-2025 05:00 PM
<b>Bid Submission Start Date</b>	04-Aug-2025 06:00 PM	<b>Bid Submission End Date</b>	01-Sep-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT for the procurement of Co2 Incubator	145.92	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	GTECO2Incubator.pdf	Tender document for the procurement of Co2 Incubator	1644.79
	2	BOQ	BOQ_278470.xls	BOQ for the procurement of Co2 Incubator	253.00

**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.	mayank.eproc@csir.res.in	Mayank Mishra	MAYANK MISHRA
2.	jaidwivedi.eproc@csir.res.in	Jai Prakash Dwivedi	JAI PRAKASH DWIVEDI
3.	gkjha.eproc@csir.res.in	GOVIND KUMAR JHA	GOVIND KUMAR JHA
4.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR

**GeMARPTS Details**

<b>GeMARPTS ID</b>	CMDSINFYU05W
<b>Description</b>	Co2 Incubator
<b>Report Initiated On</b>	07-Jul-2025
<b>Valid Until</b>	06-Aug-2025

**Tender Properties**

	No	<b>Show Technical bid status</b>	Yes
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<b>Auto Tendering Process allowed</b>			
<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 Compative 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>	The Controller of Stores and Purchase
<b>Address</b>	SECTOR 10 JANKIPURAM EXTENSION SITAPUR ROAD LUCKNOW

**Tender Creator Details**

<b>Created By</b>	Maresh Kumar
<b>Designation</b>	Astt. SO
<b>Created Date</b>	04-Aug-2025 12:29 PM