



**Basic Details**

|  |   |  |        |
|--|---|--|--------|
| <b>Organisation Chain</b>                | Council of Scientific and Industrial Research Central Drug Research Institute Purchase -CDRI-CSIR |  |        |
| <b>Tender Reference Number</b>           | 2025-26/CDRI14112025GAP030935   |  |        |
| <b>Tender ID</b>                         | 2026_CSIR_831319_1  |  |        |
| <b>Tender Type</b>                       | Single  | <b>Form of contract</b>                  | Supply |
| <b>Tender Category</b>                   | Goods   | <b>No. of Covers</b>                     | 1      |
| <b>Payment Mode</b>                      | Not Applicable  | <b>Is Multi Currency Allowed For BOQ</b> | No     |
| <b>Is Multi Currency Allowed For Fee</b> | No  |  |        |

**Cover Details, No. Of Covers - 1**

| Cover No | Cover                         | Document Type | Description             |
|----------|-------------------------------|---------------|-------------------------|
| 1        | Fee/PreQual/Technical/Finance | .pdf          | Credential of the firm  |
|          |                               | .pdf          | Technical and Price Bid |
|          |                               | .xls          | Financial Bid           |

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

|                                     |      |                       |    |                        |      |                              |    |
|-------------------------------------|------|-----------------------|----|------------------------|------|------------------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    | <b>EMD Fee Details</b> |      |                              |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA | <b>EMD Amount in ₹</b> | 0.00 | <b>EMD Exemption Allowed</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    | <b>EMD Fee Type</b>    | NA   | <b>EMD Percentage</b>        | NA |
|                                     |      |                       |    | <b>EMD Payable To</b>  | NA   | <b>EMD Payable At</b>        | NA |

**Work / Item(s)**

|                                  |  |                             |                     |                              |           |  |
|----------------------------------|--|-----------------------------|---------------------|------------------------------|-----------|--|
| <b>Title</b>                     | PCB, SIL20-RO MAIN PART NO. 228-51854-45 (SPARE PARTS OF HPLC) |                             |                     |                              |           |  |
| <b>Work Description</b>          | PCB, SIL20-RO MAIN PART NO. 228-51854-45 (SPARE PARTS OF HPLC) |                             |                     |                              |           |  |
| <b>Pre Qualification Details</b> | Please refer Tender documents.                                 |                             |                     |                              |           |  |
| <b>Tender Value in ₹</b>         |  | <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>  | 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 |  |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 05-Mar-2026 12:30 PM | <b>Bid Opening Date</b>                  | 11-Mar-2026 04:15 PM |
| <b>Document Download / Sale Start Date</b> | 05-Mar-2026 12:35 PM | <b>Document Download / Sale End Date</b> | 10-Mar-2026 04:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 05-Mar-2026 12:45 PM | <b>Bid Submission End Date</b>           | 10-Mar-2026 04:00 PM |

**Tender Documents**

| NIT Document | S.No | Document Name      | Description  | Document Size (in KB) |
|--------------|------|--------------------|--|-----------------------|
|              | 1    | Tendernotice_1.pdf | Tender document for the procurement of Spare Parts | 1645.28               |

  

| Work Item Documents | S.No | Document Type    | Document Name | Description  | Document Size (in KB) |
|---------------------|------|------------------|---------------|--|-----------------------|
|                     | 1    | Tender Documents | gap030935.pdf | Tender document for the procurement of Spare Parts | 1645.28               |

**Tender Inviting Authority**

|                |   |
|----------------|---|
| <b>Name</b>    | Stores and Purchase Officer                         |
| <b>Address</b> | Sect. 10 Jankipuram Extension Sitapur Road Lucknow. |

**Tender Creator Details**

|                     |                           |
|---------------------|---------------------------|
| <b>Created By</b>   | MAYANK MISHRA             |
| <b>Designation</b>  | ASSISTANT SECTION OFFICER |
| <b>Created Date</b> | 05-Mar-2026 12:17 PM      |