



**Basic Details**

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Purchase-CDRI - CSIR		
<b>Tender Reference Number</b>	CDRI/2023-24/IND73471		
<b>Tender ID</b>	2023_CSIR_176401_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Single	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Services	<b>No. of Covers</b>	1
<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

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Credential of 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>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 through BG/ST or 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

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**Work /Item(s)**

<b>Title</b>	Repair of Natsteel sterilizer				
<b>Work Description</b>	Repair of Natsteel sterilizer Model No. 36/SR/E/DD/SPL/NAT-08 and Serial No. 465				
<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 Services	<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
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	01-Dec-2023 06:00 PM	<b>Bid Opening Date</b>	08-Dec-2023 03:00 PM
<b>Document Download / Sale Start Date</b>	01-Dec-2023 06:15 PM	<b>Document Download / Sale End Date</b>	07-Dec-2023 02:30 PM

<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	01-Dec-2023 06:30 PM	<b>Bid Submission End Date</b>	07-Dec-2023 02:30 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	Tender document for the Repair of Natsteel sterilizer	2442.36

  

<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	73471.pdf	Tender document for the Repair of Natsteel sterilizer	2426.73
	2	BOQ	BOQ_193117.xls	BOQ for Repair	282.00

### **Single Bidders List**

<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	NAT STEEL EQUIPMENT PVT LTD	natsteel@bom5.vsnl.net.in

### **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.	0	7

### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	jp.eproc@csir.res.in	Jai Prakash	JAI PRAKASH
2.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR
3.	anilkumar.eproc@csir.res.in	Anil Kumar	ANIL KUMAR
4.	ksaxena.eproc@csir.res.in	Kaushalendra Saxena	KAUSHALENDRA KUMAR SAXENA

### **GeMARPTS Details**

<b>GeMARPTS ID</b>	MQCNDUEP65WG
<b>Description</b>	Repair of Natsteel sterilizer
<b>Report Initiated On</b>	23-Nov-2023
<b>Valid Until</b>	23-Dec-2023

### **Tender Properties**

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

### **TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	
2	<a href="#">PPP-MII Order 2017</a>	Not Agree	Proprietary item
3	<a href="#">MSEs Order 2012</a>	Not Agree	Proprietary item

**Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer Lucknow
<b>Address</b>	Sect. 10, Jankipuram Ext. Sitapur Road, Lucknow.

**Tender Creator Details**

<b>Created By</b>	Anil Kumar
<b>Designation</b>	Jr. Secretariat Assistant
<b>Created Date</b>	01-Dec-2023 05:22 PM