



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 11-Mar-2020 01:18 PM	
 Print			
Basic Details			
Organisation Chain	Council of Scientific and Industrial Research CDRI-Lucknow - CSIR Purchase-CDRI - CSIR		
Tender Reference Number	2019-20/IND62618/RIZVAN		
Tender ID	2020_CSIR_45535_1		
Tender Type	Open Limited	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	Yes
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	CREDENTIALS OF THE FIRM
		.pdf	TECHNICAL BID
		.xls	FINANCIAL BID
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	Nil
		EMD Payable At	Nil
Foreign Currency BOQ Details			
S.No	Currency	Conversion rate in ₹	
1	US Dollar	NA	
2	European Euro	NA	
3	British Pound	NA	
4	Swiss Franc	NA	
5	Japanese yen	NA	
6	Singapore Dollar	NA	
Work /Item(s)			
Title	SONICATOR		
Work Description	SUPPLY OF SONICATOR AS PER SPECIFICATION IN THE TENDER DOCUMENT		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		

Show Tender Value in Public Domain	No				
Tender Value in ₹	5,00,000	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	60
Location	CSIR CDRI LUCKNOW	Pincode	226031	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CDRI LUCKNOW
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	11-Mar-2020 05:00 PM	Bid Opening Date	03-Apr-2020 10:00 AM
Document Download / Sale Start Date	11-Mar-2020 05:30 PM	Document Download / Sale End Date	01-Apr-2020 05:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Mar-2020 05:45 PM	Bid Submission End Date	01-Apr-2020 05:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENT	2033.92
	2	Tendernotice_2.pdf	SPECIFICATION	935.31

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	62618TENDERDOCUMENT.pdf	TENDER DOCUMENT	2021.26
	2	BOQ	BOQ_48933.xls	BOQ	331.50
	3	Specification	SPECIFICATION.pdf	SPECIFICATION	922.69

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	amitkumar.eproc@csir.res.in	Amit Kumar	AMIT KUMAR
2.	anil245.eproc@csir.res.in	Anil Kumar	ANIL KUMAR
3.	rkd.eproc@csir.res.in	Rakesh Chandra Dwivedi	RAKESH CHANDRA DWIVEDI
4.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR

Tender Inviting Authority

Name	SPO
Address	STORES AND PURCHASE DIVISION

Tender Creator Details

Created By	Mohammad Rijwan
Designation	Asst. SO
Created Date	11-Mar-2020 01:10 PM