
 Government eProcurement System	Government eProcurement System	
	Tender Details	
	Date : 15-Feb-2024 12:23 PM	
	 Print	

Basic Details

Organisation Chain	Council of Scientific and Industrial Research IIIM-Jammu - CSIR Purchase-IIIM - CSIR		
Tender Reference Number	12(370)/2023-P		
Tender ID	2024_CSIR_186347_1	Withdrawal Allowed	Yes
Tender Type	Limited	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan Copy of GST
		.pdf	technical bid
		.pdf	All other tender related document
2	Finance	.xls	Financial Bid

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

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work / Item(s)

Title	Supply of MARIGOLD				
Work Description	Supply of MARIGOLD				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1	Product Category	Crop Products	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	60
Location	CSIR-IIIM, BRANCH LAB, SANAT NAGAR, SRINAGAR	Pincode	190001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	

Purchase
Section, CSIR-
IIIM Jammu

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	15-Feb-2024 03:00 PM	Bid Opening Date	29-Feb-2024 03:00 PM
Document Download / Sale Start Date	15-Feb-2024 03:00 PM	Document Download / Sale End Date	28-Feb-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Feb-2024 03:00 PM	Bid Submission End Date	28-Feb-2024 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	1585.50

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_203928.xls	BOQ	297.00

Limited Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	M/S JANNAT FLOWERS	abdulqayoomdojii@yahoo.in
2.	M/S PLAN IN POT	plantinpot293@gmail.com
3.	NORTH EAST ORGANISED FLORITECH PVT LTD	info@neofloritech.com
4.	Precision Agritech Private Limited	precision.agritech5757@gmail.com

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	akumar.eproc@csir.res.in	Ashok Kumar	Ashok Kumar
2.	rajni.eproc@csir.res.in	Rajni Kahi	Rajni Kumari
3.	jdevi.eproc@csir.res.in	Jyoti Devi	Jyoti Devi

GeMARPTS Details

GeMARPTS ID	72DXGGYUQJJK
Description	supply of marigold seeds
Report Initiated On	15-Feb-2024
Valid Until	16-Mar-2024

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
	Yes	Show Bids Details	No

Show Finance bid status

BoQ Comparative Chart model	Normal	BoQ Comparative 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

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	DIRECTOR, CSIR-IIIM, CANAL ROAD, JAMMU
Address	CSIR-IIIM JAMMU

Tender Creator Details

Created By	Rajni Kahi
Designation	Assistant
Created Date	15-Feb-2024 12:16 PM