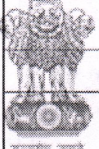



Government eProcurement System		Government eProcurement System	
Tender Details		Tender Details	
		Date : 27-Aug-2024 12:26 PM	
 Print			
Basic Details			
Organisation Chain	Council of Scientific and Industrial Research IIIM-Jammu - CSIR Purchase-IIIM - CSIR		
Tender Reference Number	08(50)/24-P		
Tender ID	2024_CSIR_206103_1	Withdrawal Allowed	Yes
Tender Type	Single	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	No
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	SCANNED COPY OF GST AND ADHAAR
		.pdf	TECHNICAL BID
		.pdf	ALL OTHER TENDER RELATED DOCUMENTS
		.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 Exemption Allowed	No
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed
Fee Payable At	Nil	EMD Percentage	NA
		EMD Payable To	Nil
		EMD Payable At	Nil
Click to view modification history			
Work /Item(s)			
Title	CONSUMABLES FOR SYNERGY WATER PURIFICATION SYSTEM		
Work Description	CONSUMABLES FOR SYNERGY WATER PURIFICATION SYSTEM		
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	Miscellaneous Goods
		Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90
		Period Of Work (Days)	120
Location	CSIR-IIIM JAMMU	Pincode	180001
		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

Critical Dates			
Publish Date	27-Aug-2024 02:00 PM	Bid Opening Date	04-Sep-2024 03:00 PM
Document Download / Sale Start Date	27-Aug-2024 02:00 PM	Document Download / Sale End Date	03-Sep-2024 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Aug-2024 02:00 PM	Bid Submission End Date	03-Sep-2024 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TECHNICAL BID	1448.84
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_225339.xls	BOQ

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	M/S SOLAR INDUSTRIAL CORPORATION	solarindcorp3@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.	0	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.	nishchal.eproc@csir.res.in	Nishchal Raina	Nishchal Raina

GeMARPTS Details	
GeMARPTS ID	44PQ4KG1ALT9
Description	PURCHASE OF CONSUMABLES FOR SYNERGY WATER PURIFICATION SYSTEM
Report Initiated On	27-Aug-2024
Valid Until	26-Sep-2024

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

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 JAMMU
Address	CSIR-IIIM JAMMU

Tender Creator Details

Created By	Nishchal Raina
Designation	JSA
Created Date	27-Aug-2024 12:24 PM