


Government eProcurement System		Government eProcurement System																																			
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		Date : 07-Oct-2024 10:45 AM																																			
<a href="#">Print</a>																																					
<b>Basic Details</b>																																					
Organisation Chain	Council of Scientific and Industrial Research  IITM-Jammu - CSIR  Purchase-IITM - CSIR																																				
Tender Reference Number	66(64)/24-P																																				
Tender ID	2024_CSIR_210420_1	Withdrawal Allowed	Yes																																		
Tender Type	Open Tender	Form of contract	Supply																																		
Tender Category	Goods	No. of Covers	2																																		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No																																		
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No																																		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No																																		
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>																																			
Offline	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> <tr> <td>2</td> <td>PDR</td> </tr> <tr> <td>3</td> <td>Bankers Cheque</td> </tr> <tr> <td>4</td> <td>Bank Guarantee</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Demand Draft	2	PDR	3	Bankers Cheque	4	Bank Guarantee	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>pdf</td> <td>Scanned copy of emd number uploaded and original to be sent to the office before tender closing date</td> </tr> <tr> <td></td> <td></td> <td>pdf</td> <td>SCANNED COPY OF GST AND ADHAR</td> </tr> <tr> <td></td> <td></td> <td>pdf</td> <td>TECHNICAL BID</td> </tr> <tr> <td></td> <td></td> <td>pdf</td> <td>ALL OTHER TENDER RELATED DOCUMENTS</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>xls</td> <td>FINANCIAL BID</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	pdf	Scanned copy of emd number uploaded and original to be sent to the office before tender closing date			pdf	SCANNED COPY OF GST AND ADHAR			pdf	TECHNICAL BID			pdf	ALL OTHER TENDER RELATED DOCUMENTS	2	Finance	xls	FINANCIAL BID
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<b>Tender Fee Details, [Total Fee in ₹ * - 1]</b>		<b>EMD Fee Details</b>																																			
Tender Fee in ₹	0	EMD Amount in ₹	35,000																																		
Fee Payable To	DIRECTOR	EMD Exemption Allowed	Yes																																		
Fee Payable At	CSIR-IITM JAMMU	EMD Percentage	NA																																		
Tender Fee Exemption Allowed	No	EMD Payable To	DIRECTOR																																		
		EMD Payable At	CSIR-IITM JAMMU																																		
<a href="#">Click to view modification history</a>																																					
<b>Work /Item(s)</b>																																					
Title	PURCHASE OF HYBRID HARI GOLD SEEDS																																				
Work Description	PURCHASE OF HYBRID HARI GOLD SEEDS																																				

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 CSIR-IIIM JAMMU
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	07-Oct-2024 11:30 AM	Bid Opening Date	29-Oct-2024 12:00 PM
Document Download / Sale Start Date	07-Oct-2024 11:30 AM	Document Download / Sale End Date	28-Oct-2024 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	07-Oct-2024 11:30 AM	Bid Submission End Date	28-Oct-2024 12:00 PM

**Tender Documents**

NET Document	S.No	Document Name	Description	Document Size (in KB)	
	0	Tenderdoco_1.pdf	TECHNICAL BID	3456.87	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_230335.xls	BOQ	291.00

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	nishchal.egoc@csir.res.in	Nishchal Rana	Nishchal Rana
2.	rajni.egoc@csir.res.in	Rajni Sahi	Rajni Kauran
3.	akumar.egoc@csir.res.in	Ashok Kumar	Ashok Kumar

**GeMARPTS Details**

GeMARPTS ID	240256LQRBPR
Description	PURCHASE OF HYBRID MARIGOLD SEEDS
Report Initiated On	07-Oct-2024
Valid Until	06-Nov-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	-	Form Based BoQ	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender compliance with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEN	Agree	
2	PPP-MII Order 2007	Agree	
3	PDES Order 2012	Agree	

**Tender Inviting Authority**

Name	DIRECTOR CSIR-IISH JAMMU
Address	CSIR-IISH JAMMU

**Tender Creator Details**

Created By	Nishchal Raina
Designation	JSA
Created Date	07-Oct-2024 10:09 AM