



Government eProcurement System		Government eProcurement System			
Tender Details		Date : 31-Jan-2018 11:54 AM			
					
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Council of Scientific and Industrial Research  NBRI-LUcknow - CSIR  Purchase-NBRI - CSIR				
<b>Tender Reference Number</b>	8-144-17-P				
<b>Tender ID</b>	2018_CSIR_6867_1				
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2		
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No		
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No		
<b>Is Multi Currency Allowed For Fee</b>	Yes				
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>			
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>		
	1	Bankers Cheque			
	2	Bank Guarantee			
	3	Demand Draft			
	4	Bankers Pay Order(BPO)			
	5	FDR			
	6	LOC			
			<b>Cover</b>		
			<b>Document Type</b>		
			<b>Description</b>		
	1	Fee/PreQual/Technical	.pdf	EMD and Pre Qualification Documents	
			.pdf	Technical Bid with Technical Chart and Brochure literature etc.	
	2	Finance	.pdf	Financial Bid	
<b>Other Important Documents</b>					
<b>S.No</b>	<b>Category</b>	<b>Sub Category</b>	<b>Sub Category Description</b>	<b>Format/File</b>	
1	Certificate Details	Affidavit regarding correctness of bid	Required in tender document in bidder file 1		
2	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1		
3	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	6,00,000	<b>EMD Exemption Allowed</b>	No
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Payable To</b>	DIRECTOR NBRI
				<b>EMD Payable At</b>	Lucknow
<b>Foreign Currency Fee Details</b>					
<b>S.No</b>	<b>Currency</b>	<b>Tender Fee</b>	<b>EMD Fee</b>		
1	US Dollar		NA	9500.00	
2	European Euro		NA	7700.00	
3	British Pound		NA	6800.00	
4	Japanese yen		NA	1025000.00	
<b>Work /Item(s)</b>					
<b>Title</b>	Procurement of LC MS MS System				

<b>Work Description</b>	Procurement of LC MS MS System				
<b>Pre Qualification Details</b>	NA				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	Scientific Equipments
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	60
<b>Location</b>	CSIR NBRI LUCKNOW	<b>Pincode</b>	226001	<b>Pre Bid Meeting Place</b>	Meeting Room Administrative Block
<b>Pre Bid Meeting Address</b>	CSIR NBRI RANA PRATAP MARG LUCKNOW 226001	<b>Pre Bid Meeting Date</b>	08-Feb-2018 11:00 AM	<b>Bid Opening Place</b>	PURCHASE SECTION CSIR NBRI LUCKNOW

**Critical Dates**

<b>Publish Date</b>	31-Jan-2018 12:00 PM	<b>Bid Opening Date</b>	23-Feb-2018 03:00 PM
<b>Document Download / Sale Start Date</b>	31-Jan-2018 12:00 PM	<b>Document Download / Sale End Date</b>	22-Feb-2018 03:00 PM
<b>Clarification Start Date</b>	31-Jan-2018 12:00 PM	<b>Clarification End Date</b>	08-Feb-2018 10:00 AM
<b>Bid Submission Start Date</b>	09-Feb-2018 05:00 PM	<b>Bid Submission End Date</b>	22-Feb-2018 03:00 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	NIT FOR PROCUREMENT OF LC MS MS SYSTEM	901.23

<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	ETENDERMS.pdf	NIT DOCUMENT FOR PROCUREMENT of LC MS MS SYSTEM	888.51

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	lalit.eproc@csir.res.in	Lalit Kumar Srivastav	LALIT KUMAR SRIVASTAV
2.	prsoon.eproc@csir.res.in	Prasoon Mishra	PRASOON MISRA
3.	rambadal.eproc@csir.res.in	Ram Badal	RAM BADAL
4.	devashish2.eproc@csir.res.in	Devashish Abrol	DEVASHISH ABROL

**Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer
<b>Address</b>	CSIR NBRI RANA PRATAP MARG LUCKNOW 226001

**Tender Creator Details**

<b>Created By</b>	Ram Badal
<b>Designation</b>	SO
<b>Created Date</b>	31-Jan-2018 11:25 AM