

Government eProcurement System		Government eProcurement System			
		Tender Details			
		Date : 29-Jul-2022 03:26 PM			
		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>	LC/MS/MS System 8/2/22-P				
<b>Tender ID</b>	2022_CSIR_124045_1				
<b>Tender Type</b>	Global Tenders	<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>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	Yes		
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No		
<b>Cover Details, No. Of Covers - 2</b>					
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical	.pdf	RFQ for LC/MS/MS System		
2	Finance	.xls	BoQ		
<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	Sales Tax/VAT	Sales Tax/VAT		
2	Certificate Details	Service Tax	Service Tax		
3	Financial Details	Access of Credit Facility issued by Bankers	Required in tender document in bidder file 1		
4	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1		
5	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2		
6	Purchase Order Details	Purchase Orders - 3	Purchase Orders - 3		
<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>	0.00
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Fee Type</b>	fixed
				<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	Nil
				<b>EMD Payable At</b>	Nil
Click to view modification history					
<b>Foreign Currency BOQ Details</b>					
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>			
1	US Dollar	NA			
2	European Euro	NA			
3	Japanese yen	NA			
<b>Work /Item(s)</b>					
<b>Title</b>	LC/MS/MS System 8/2/22-P				
<b>Work Description</b>	RFQ for LC/MS/MS System				
<b>Pre Qualification Details</b>	Not Applicable				
	Not Applicable				

<b>Independent External Monitor/Remarks</b>					
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Laboratory and scientific equipment	<b>Sub category</b>	LC/MS/MS System
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	45
<b>Location</b>	CSIR-NBRI Rana Pratap Marg Lucknow	<b>Pincode</b>	226001	<b>Pre Bid Meeting Place</b>	CSIR NBRI Lucknow
<b>Pre Bid Meeting Address</b>	Committee room annexed to canteen main building CSIR NBRI Lucknow	<b>Pre Bid Meeting Date</b>	22-Aug-2022 11:00 AM	<b>Bid Opening Place</b>	Purchase Section NBRI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	29-Jul-2022 04:00 PM	<b>Bid Opening Date</b>	09-Sep-2022 04:00 PM
<b>Document Download / Sale Start Date</b>	29-Jul-2022 04:00 PM	<b>Document Download / Sale End Date</b>	08-Sep-2022 04:00 PM
<b>Clarification Start Date</b>	29-Jul-2022 04:00 PM	<b>Clarification End Date</b>	08-Sep-2022 04:00 PM
<b>Bid Submission Start Date</b>	29-Jul-2022 04:00 PM	<b>Bid Submission End Date</b>	08-Sep-2022 04:00 PM

<b>Tender Documents</b>				
<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	RFQ for LC/MS/MS System	2439.93
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	BOQ	BOQ_135322.xls	BoQ Details

<b>Auto Extension Corrigendum Properties for Tender</b>		
<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	2	7

<b>Bid Openers List</b>			
<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 SRIVASTAVA
2.	somnath.eproc@csir.res.in	Somanath Swain	SOMANATH SWAIN
3.	devashish2.eproc@csir.res.in	Devashish Abrol	DEVASHISH ABROL
4.	sush.eproc@csir.res.in	Sushma Verma	SUSHMA VERMA

<b>GeMARPTS Details</b>	
<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not Available in the GeM
<b>Document Name</b>	LCMS.pdf
<b>Document Size (in KB)</b>	38.88

<b>Tender Properties</b>	
No	<b>Show Technical bid status</b> Yes

<b>Auto Tendering Process allowed</b>			
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
<b>Tender Inviting Authority</b>			
<b>Name</b>	Stores and Purchase Officer		
<b>Address</b>	Stores and Purchase Officer CSIR-NBRI Rana Pratap Marg Lucknow		
<b>Tender Creator Details</b>			
<b>Created By</b>	Sushma Verma		
<b>Designation</b>	Assistant		
<b>Created Date</b>	29-Jul-2022 11:47 AM		