


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 24-Jul-2020 03:44 PM			
 Print					
Basic Details					
Organisation Chain	Council of Scientific and Industrial Research NBRI-LUcknow - CSIR Purchase-NBRI - CSIR				
Tender Reference Number	Workstation Dell/HP/Lenovo 8-14-20-P				
Tender ID	2020_CSIR_53743_1				
Tender Type	Open Limited	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	RFQ for Workstation (Dell/HP/Lenovo)		
		.xls	BoQ		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00	Fee Payable To	Nil	EMD Amount in ₹	0.00
Fee Payable At	Nil	Fee Payable At	Nil	EMD through BG/ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed
				EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Work /Item(s)					
Title	RFQ for Workstation Dell/HP/Lenovo 8-14-20-P				
Work Description	Workstation (Dell/HP/Lenovo)				
Pre Qualification Details	Not Applicable				
Independent External Monitor/Remarks	Not Applicable				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	45
Location	CSIR-NBRI Rana Pratap marg Lucknow	Pincode	226001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Purchase Section
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Critical Dates					
Publish Date	24-Jul-2020 04:00 PM		Bid Opening Date	14-Aug-2020 04:00 PM	

Document Download / Sale Start Date	24-Jul-2020 04:10 PM	Document Download / Sale End Date	13-Aug-2020 04:00 PM
Clarification Start Date	24-Jul-2020 04:00 PM	Clarification End Date	13-Aug-2020 04:00 PM
Bid Submission Start Date	24-Jul-2020 04:10 PM	Bid Submission End Date	13-Aug-2020 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	RFQ for Workstation (Dell/HP/Lenovo)	1790.12

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_57798.xls	BoQ Detailed	281.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	lalit.eproc@csir.res.in	Lalit Kumar Srivastav	LALIT KUMAR SRIVASTAV
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

Tender Inviting Authority

Name	Mr Dinesh Kumar Stores and Purchase Officer
Address	Dinesh Kumar Stores and Purchase Officer CSIR-NBRI Rana Pratap marg Lucknow

Tender Creator Details

Created By	Sushma Verma
Designation	Assistant
Created Date	24-Jul-2020 03:38 PM