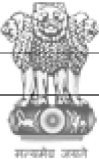




| Government eProcurement System | | Government eProcurement System | | | | | |
|---|--|--|--|------------------------------|------------------------------|-----------------------|----|
| Tender Details | | Date : 27-May-2024 02:32 PM | | | | | |
|   Print | | | | | | | |
| Basic Details | | | | | | | |
| Organisation Chain | Council of Scientific and Industrial Research IICT-Hyderabad - CSIR Purchase-IICT - CSIR | | | | | | |
| Tender Reference Number | IICT/PUR/RC/REFILLING OF GASES/2024-25 | | | | | | |
| Tender ID | 2024_CSIR_196569_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 | 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 - 2 | | | | | | | |
| Cover No | Cover | Document Type | Description | | | | |
| 1 | Fee/PreQual/Technical | .pdf | TECHNICAL BID AND OTHER TENDER RELATED DOCUMENTS | | | | |
| | | .pdf | MANUFACTURING AUTHORIZATION FORM | | | | |
| 2 | Finance | .xls | PRICE BID | | | | |
| | | .pdf | PRICE BID | | | | |
| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | EMD Fee Details | | | | |
| Tender Fee in ₹ | 0.00 | | EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | No | |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | EMD Payable To | Nil | EMD Payable At | Nil | |
| Click to view modification history | | | | | | | |
| Work /Item(s) | | | | | | | |
| Title | IICT/PUR/RC/REFILLING OF GASES/2024-25 | | | | | | |
| Work Description | RATE CONTRACT FOR SUPPLY AND REFILLING OF GASES | | | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | | | |
| Independent External Monitor/Remarks | NA | | | | | | |
| Show Tender Value in Public Domain | No | | | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Consumables (Hospital / Lab) | Sub category | NA | | |
| Contract Type | Rate Contract | Bid Validity(Days) | 90 | Period Of Work(Days) | 365 | | |
| Location | CSIR-IICT | Pincode | 500007 | Pre Bid Meeting Place | NA | | |

| | | | | | |
|---|-----------|----------------------------------|----|--------------------------|---------------------|
|  Government eProcurement System | HYDERABAD | | | | |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | STORES AND PURCHASE |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 27-May-2024 05:00 PM | Bid Opening Date | 18-Jun-2024 02:30 PM |
| Document Download / Sale Start Date | 27-May-2024 06:00 PM | Document Download / Sale End Date | 17-Jun-2024 01:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 28-May-2024 09:30 AM | Bid Submission End Date | 17-Jun-2024 01:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|---|-----------------------|
| | 1 | Tendernotice_1.pdf | TENDER DOCUMENT FOR RC FOR REFILLING OF GASES | 502.07 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|------------------|--|-----------------------|
| | 1 | Tender Documents | rcgases24-25.pdf | TENDER FOR RATE CONTRACT FOR SUPPLY AND REFILLING OF GASES | 484.51 |
| | 2 | BOQ | BOQ_215087.xls | PRICE BID BOQ | 280.50 |

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. | spodk.eproc@csir.res.in | Dharmendra Kumar | DHARMENDRA KUMAR |
| 2. | md.eproc@csir.res.in | Madhusudhan Duduku | DUDUKU MADHUSUDHAN |
| 3. | balaram.eproc@csir.res.in | Balaram musunuri | BALARAM MUSUNURI |

GeMARPTS Details

| | |
|----------------------------|--|
| GeMARPTS ID | M5U9NSZGUA3X |
| Description | TENDER FOR RATE CONTRACT FOR SUPPLY AND REFILLING OF GAS CYLINDERS |
| Report Initiated On | 27-May-2024 |
| Valid Until | 26-Jun-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 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 | COSP/DIICT | | |
| Address | STORES AND PURCHASE ,CSIR-IICT,TARNAKA,UPPAL ROAD HYDERABAD | | |
| Tender Creator Details | | | |
| Created By | Dharmendra Kumar | | |
| Designation | SPO | | |
| Created Date | 27-May-2024 02:17 PM | | |