



**Government  
eProcurement  
System**

## Government eProcurement System

### Tender Details

Date : 10-Jan-2023 12:34 PM



#### Basic Details

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CMERI-Durgapur - CSIR  Purchase-CMERI - CSIR		
<b>Tender Reference Number</b>	PUR/247/FOUNDRY/RK/P/2022-23		
<b>Tender ID</b>	2023_CSIR_140268_1		
<b>Tender Type</b>	Single	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<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>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED BID FORM AND DECLARATION BY THE BIDDER FOR CODE OF INTEGRITY AND CONFLICT OF INTEREST
		.pdf	QUOTATION WITH TECHNICAL DETAILS, PAST SUPPLIES, COMMERCIAL TERMS, COMPLIANCE STATEMENT ETC.
		.pdf	PDF COPY OF PRICED QUOTATION GIVING A COMPONENT WISE BREAK UP OF PRICES QUOTED
		.pdf	SCANNED BIDDER INFORMATION FORM AND MAF FORM DULY FILLED BY THE BIDDER AS PER FORMAT 01 AND 02
		.xls	PRICES QUOTED IN THE BOQ FILE

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD 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

#### Work /Item(s)

<b>Title</b>	RENEWAL OF EDUCATIONAL LICENCE FOR SUPPORT/UPDATE CONTRACT OF SOLIDCAST, FLOWCAST AND OPTICAST FOR PERIOD OF ONE YEAR				
<b>Work Description</b>	RENEWAL OF EDUCATIONAL LICENCE FOR SUPPORT/UPDATE CONTRACT OF SOLIDCAST, FLOWCAST AND OPTICAST FOR PERIOD OF ONE YEAR				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Computer-S/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	45

<b>Location</b>	CSIR-CMERI MG AVENUE DURGAPUR WEST BENGAL	<b>Pincode</b>	713209	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR-CMERI MG AVENUE DURGAPUR WEST BENGAL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	09-Jan-2023 04:30 PM	<b>Bid Opening Date</b>	17-Jan-2023 03:30 PM
<b>Document Download / Sale Start Date</b>	09-Jan-2023 05:00 PM	<b>Document Download / Sale End Date</b>	16-Jan-2023 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	10-Jan-2023 11:00 AM	<b>Bid Submission End Date</b>	16-Jan-2023 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	5392.48	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	pur247tenderdoc.pdf	TENDER DOCUMENTS	5379.99
	2	BOQ	BOQ_153469.xls	PRICES QUOTED IN THE BOQ FILE	224.00

**Tender Inviting Authority**

<b>Name</b>	DIRECTOR
<b>Address</b>	CSIR-CMERI MG AVENUE DURGAPUR WEST BENGAL