
	<b>Government eProcurement System</b>	<b>Government eProcurement System</b>	
		<b>Tender Details</b>	
		Date : 02-Feb-2024 11:42 AM	
		 <b>Print</b>	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CMERI-Durgapur - CSIR  Purchase-CMERI - CSIR		
<b>Tender Reference Number</b>	PUR/327/URASG/RK/P/2023-24/RET		
<b>Tender ID</b>	2024_CSIR_183945_1	<b>Withdrawal Allowed</b>	Yes
<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
<b>Cover Details, No. Of Covers - 1</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED COPY OF BIDDER INFORMATION FORM-01, BID FORM-08 DULY SIGNED BY BIDDER.
		.pdf	SCANNED MANUFACTURERS AUTHORIZATION FORM-02 AND CODE OF INTEGRITY FORM-13 DULY SIGNED BY BIDDER.
		.pdf	SCANNED BID SECURING DECLARATON FORM-04 AND LAND BORDER SHARING CERTIFICATE DULY SIGNED BY BIDDER
		.pdf	SCANNED COPY OF PRICE REASONABILITY CERTIFICATE DULY SIGNED BY BIDDER.
		.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
		.xls	PRICE SCHEDULE FORM IN MS-EXEL BOQ FILE
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>			
<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>EMD Fee Details</b>			
<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD</b>	No

<b>Tender Fee Exemption Allowed</b>	No
-------------------------------------	----

		<b>Exemption Allowed</b>	
<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>Work /Item(s)</b>					
<b>Title</b>	SPARE PARTS FOR SERVICING/ REPAIRING OF 10 TON CAPACITY SINGLE GIRDER E O T CRANE				
<b>Work Description</b>	SPARE PARTS FOR SERVICING/ REPAIRING OF 10 TON CAPACITY SINGLE GIRDER E O T CRANE				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Electronic Components And Devices	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	30
<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- 713209 WEST BENGAL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	02-Feb-2024 03:00 PM	<b>Bid Opening Date</b>	09-Feb-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	02-Feb-2024 03:00 PM	<b>Document Download / Sale End Date</b>	08-Feb-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	02-Feb-2024 03:00 PM	<b>Bid Submission End Date</b>	08-Feb-2024 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	1699.83	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Pur327Tenderdoccompressed.pdf	SPARE PARTS FOR SERVICING/ REPAIRING OF 10 TON CAPACITY SINGLE GIRDER E O T CRANE	1687.48
	2	BOQ	BOQ_201382.xls	PRICE SCHEDULE FORM IN MS-EXEL BOQ FILE	279.00

<b>Single Bidders List</b>		
<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	MONOTECH ENGINEERS PRIVATE LIMITED	monotech@nsenergygroups.com

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	0	7

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ajay.eproc@csir.res.in	Ajay Kumar Gupta	AJAY KUMAR GUPTA
2.	samir.eproc@csir.res.in	Samir Das	SAMIR KUMAR DAS
3.	ritesh.eproc@csir.res.in	Ritesh Kumar	RITESH KUMAR

**GeMARPTS Details**

<b>GeMARPTS ID</b>	VPYW0XHKXEQZ
<b>Description</b>	SPARE PARTS FOR SERVICING/ REPAIRING OF 10 TON CAPACITY SINGLE GIRDER E O T CRANE
<b>Report Initiated On</b>	31-Jan-2024
<b>Valid Until</b>	01-Mar-2024

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	
2	<a href="#">PPP-MII Order 2017</a>	Agree	
3	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	DIRECTOR
<b>Address</b>	CSIR-CMERI MG AVENUE DURGAPUR-713209 WEST BENGAL

**Tender Creator Details**

<b>Created By</b>	Ritesh Kumar
<b>Designation</b>	Jr Stenographer
<b>Created Date</b>	01-Feb-2024 11:15 AM