
 Government eProcurement System		Government eProcurement System	
		Tender Details	
		Date : 16-Sep-2022 05:12 PM	
		 Print	
Basic Details			
Organisation Chain	Council of Scientific and Industrial Research CMERI-Durgapur - CSIR Purchase-CMERI - CSIR		
Tender Reference Number	PUR/359/ITG/PK/P/2021-22		
Tender ID	2022_CSIR_129017_1		
Tender Type	Single	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	SCANNED BID FORM AND DECLARATION BY THE BIDDER FOR CODE OF INTEGRITY AND CONFLICT OF INTEREST
		.pdf	QUOTATION WITH TECHNICAL DETAILS, PAST SUPPLIES OF SAME ITEMS, COMMERCIAL TERMS, COMPLIANCE STATEMEN
		.pdf	PDF COPY OF PRICED QUOTATION GIVING A COMPONENT WISE BREAK UP OF PRICES QUOTED
		.pdf	AFFIDAVIT REGARDING LOCAL CONTENT IN THE OFFERED GOODS AND SERVICES. FORMAT GIVEN IN TENDER DOCUMENT
		.xls	PRICES QUOTED IN THE BOQ FILE
		.pdf	SCANNED BIDDER INFORMATION FORM AND MAF DULY FILLED BY THE BIDDER AS PER FORMAT 01 AND 02
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	No
	No	EMD Fee Type	fixed
		EMD Percentage	NA

Tender Fee Exemption Allowed		EMD Payable To	Nil	EMD Payable At	Nil
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Work /Item(s)					
Title	Supply of OEM Support Pack (24x7 Forticare) for FortiAuthenticator Part No. FAC-400E and Serial No. FAC4HETA18000008 for 3 years				
Work Description	Supply of OEM Support Pack (24x7 Forticare) for FortiAuthenticator Part No. FAC-400E and Serial No. FAC4HETA18000008 for 3 years				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Laboratory and scientific equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	30
Location	CSIR-CMERI, DURGAPUR, MG AVENUE	Pincode	713209	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CSIR-CMERI, DURGAPUR, MG AVENUE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	16-Sep-2022 12:00 PM	Bid Opening Date	26-Sep-2022 02:00 PM
Document Download / Sale Start Date	16-Sep-2022 12:00 PM	Document Download / Sale End Date	23-Sep-2022 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	16-Sep-2022 12:00 PM	Bid Submission End Date	23-Sep-2022 01:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NOTICE INVITING TENDER	1041.91
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	pur359pk.pdf	TENDER DOCUMENT
	2	BOQ	BOQ_141006.xls	BOQ
	3	Additional Documents	bidderinformationformandmaf.pdf	BIDDER INFORMATION AND MAF

Tender Inviting Authority	
Name	DIRECTOR, CMERI
Address	CSIR-CMERI, DURGAPUR, MG AVENUE