

	<b>Government eProcurement System</b>	<b>Government eProcurement System</b>
	<b>Tender Details</b>	Date : 03-Sep-2024 10:03 AM

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**Basic Details**

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  NIO-Goa - CSIR  Purchase-NIO - CSIR		
<b>Tender Reference Number</b>	IMP/040/EQ/2023		
<b>Tender ID</b>	2024_CSIR_198431_3	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Global Tenders	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bank Guarantee

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid Cover 1 - Documents as per ANNEXURE F (PART B) of Tender Docs.
		.pdf	Technical Bid Cover 2 - Documents as per ANNEXURE F (PART B) of Tender Docs.
		.pdf	Technical Bid Cover 3 - Documents as per ANNEXURE F (PART B) of Tender Docs.
2	Finance	.xls	Bill of Quantity (BoQ)
		.pdf	Quotation (BoQ Price Breakup) and Other Documents (TnC)

**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</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	45,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA



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<b>EMD Payable To</b>	Director, CSIR-NIO, Goa	<b>EMD Payable At</b>	Goa
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### Foreign Currency BOQ Details

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Japanese yen	NA
5	Swiss Franc	NA
6	Canadian Dollar	NA
7	Norwegian Kroner	NA

### Work /Item(s)

<b>Title</b>	Procurement of Doppler Velocity Log (DVL)				
<b>Work Description</b>	Procurement of Doppler Velocity Log (DVL)				
<b>Pre Qualification Details</b>	As Per Tender Documents and documents required				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Equipments (Hospital / Lab)	<b>Sub category</b>	Scientific Equipment
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	60
<b>Location</b>	CSIR-NIO, Dona Paula, Goa	<b>Pincode</b>	403004	<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-NIO, Dona Paula, Goa
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	Yes		

### Preferential Bidder Category

S.No	Preference Category	Tolerance Percentage
1.	Make in India	20.00
2.	MSME	15.00

### Critical Dates

<b>Publish Date</b>	03-Sep-2024 10:00 AM	<b>Bid Opening Date</b>	18-Sep-2024 11:00 AM
<b>Document Download / Sale Start Date</b>	03-Sep-2024 10:00 AM	<b>Document Download / Sale End Date</b>	17-Sep-2024 11:00 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	03-Sep-2024 10:00 AM	<b>Bid Submission End Date</b>	17-Sep-2024 11:00 AM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Invitation for Bids / Notice Inviting Tender	1406.01	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_226293.xls	As per Bill of Quantity	270.50



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**Tender Inviting Authority**

<b>Name</b>	Director CSIR-NIO, Dona Paula, Goa
<b>Address</b>	Controller of Stores and Purchase CSIR-NIO, Dona Paula, Goa - 403004