



Basic Details

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|---|--|--|--------|
| Organisation Chain | Council of Scientific and Industrial Research NIO-Goa - CSIR Purchase-NIO - CSIR | | |
| Tender Reference Number | IMP/016/EQ/2024 | | |
| Tender ID | 2024_CSIR_203062_1 | Withdrawal Allowed | Yes |
| Tender Type | Global Tenders | Form of contract | Supply |
| Tender Category | Goods | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | Yes |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | 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]

| | | | |
|-------------------------------------|------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|-------------------------|------------------------------|-----|
| EMD Amount in ₹ | 3,00,000 | EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Director, CSIR-NIO, Goa | EMD Payable At | Goa |

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)

| | | | | | |
|---|--|----------------------------------|-----------------------------|------------------------------|---------------------------|
| Title | Procurement of Single Quadrupole Gas Chromatograph-Mass spectrometer | | | | |
| Work Description | Procurement of Single Quadrupole Gas Chromatograph-Mass spectrometer | | | | |
| Pre Qualification Details | As Per Tender Documents and documents required | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Tender Value in ₹ | NA | Product Category | Equipments (Hospital / Lab) | Sub category | Scientific Equipment |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 75 |
| Location | CSIR-NIO, Dona Paula, Goa | Pincode | 403004 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | CSIR-NIO, Dona Paula, Goa |
| Should Allow NDA Tender | No | Allow Preferential Bidder | Yes | | |

Preferential Bidder Category

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

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 30-Jul-2024 12:00 PM | Bid Opening Date | 28-Aug-2024 11:00 AM |
| Document Download / Sale Start Date | 30-Jul-2024 12:00 PM | Document Download / Sale End Date | 27-Aug-2024 11:00 AM |
| Clarification Start Date | 30-Jul-2024 12:00 PM | Clarification End Date | 06-Aug-2024 11:00 AM |
| Bid Submission Start Date | 13-Aug-2024 09:00 AM | Bid Submission End Date | 27-Aug-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 | 1488.81 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|---------------|----------------|----------------------------------|-----------------------|
| | 1 | BOQ | BOQ_222119.xls | As per attached Bill of Quantity | 333.00 |

Tender Inviting Authority

| | |
|----------------|--|
| Name | Director CSIR-NIO, Dona Paula, Goa |
| Address | Controller of Stores and Purchase CSIR-NIO, Dona Paula, Goa - 403004 |