
 Government eProcurement System		eProcurement System Government of India							
Tender Details									
Date : 21-Jun-2022 12:16 PM									
 Print									
Basic Details									
Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA Central Research Institute for Dryland Agriculture								
Tender Reference Number	2-1/(127)/2019-2020/SP								
Tender ID	2022_DARE_696114_1								
Tender Type	Open Tender	Form of contract	Empanelment						
Tender Category	Services	No. of Covers	2						
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No						
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No						
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No						
Payment Instruments		Cover Details, No. Of Covers - 2							
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description			
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK			
	2	Demand Draft							
	3	FDR	2	Finance	.xls	ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK			
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details						
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	40,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	ICAR CRIDA	EMD Payable At	HYDERABAD
Click to view modification history									
Work /Item(s)									
Title	NIT FOR ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK								
Work Description	NIT FOR ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Show Tender Value in Public Domain	No								
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA				
Contract Type	Rate Contract	Bid Validity(Days)	90						30

				Period Of Work (Days)	
Location	ICAR CRIDA	Pincode	500059	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ONLINE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-Jun-2022 02:00 PM	Bid Opening Date	13-Jul-2022 02:10 PM
Document Download / Sale Start Date	21-Jun-2022 02:10 PM	Document Download / Sale End Date	12-Jul-2022 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	21-Jun-2022 02:15 PM	Bid Submission End Date	12-Jul-2022 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT FOR ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK	2581.83	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_732435.xls	FINANCIAL BID BOQ	372.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kg.reddy@icar.gov.in	Konda Gowtham Reddy	KONDA GOWTHAM REDDY
2.	k.narsimha@icar.gov.in	Narasimha K	KURAKULA NARSIMHA
3.	putta.santhosh@icar.gov.in	Santosh Putta	PUTTA SANTHOSH

GeMARPTS Details

GeMARPTS ID	2IWZWYDO7L05
Description	ANNUAL RATE CONTRACT (ARC) FOR PRINTING WORK
Report Initiated On	21-Jun-2022
Valid Until	21-Jul-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	ASSISTANT ADMINIOSTRATIVE OFFICER
Address	ICAR CRIDA SANTOSJANAGR HYDERABAD 500059

Tender Creator Details

Created By	Santosh Putta
Designation	Assistant

Created Date	21-Jun-2022 12:05 PM
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