
 Government eProcurement System		eProcurement System Government of India																					
Tender Details																							
		Date : 22-Jun-2022 11:46 AM																					
 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/(02)/2021-22/SP																						
Tender ID	2022_DARE_696330_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	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bankers Cheque</td> </tr> <tr> <td>2</td> <td>Demand Draft</td> </tr> <tr> <td>3</td> <td>FDR</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Bankers Cheque	2	Demand Draft	3	FDR	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.pdf</td> <td>Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract	2	Finance	.xls	Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract
S.No	Instrument Type																						
1	Bankers Cheque																						
2	Demand Draft																						
3	FDR																						
Cover No	Cover	Document Type	Description																				
1	Fee/PreQual/Technical	.pdf	Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract																				
2	Finance	.xls	Supply of Chemicals, Glassware, Plasticware and other Laboratory Consumables on Annual Rate Contract																				
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																					
Tender Fee in ₹	0.00	EMD Amount in ₹	5,000																				
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	Yes																				
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed																				
		EMD Payable To	ICAR CRIDA																				
		EMD Percentage	NA																				
		EMD Payable At	HYDERABAD																				
Click to view modification history																							
Work /Item(s)																							
Title	NIT FOR SUPPLY OF CHEMICALS GLASSWARE PLASTICWARE AND OTHER LABORATORY CONSUMMABLE ON ARC																						
Work Description	NIT FOR SUPPLY OF CHEMICALS GLASSWARE PLASTICWARE AND OTHER LABORATORY CONSUMMABLE ON ARC																						

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	Period Of Work (Days)	30
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	22-Jun-2022 01:00 PM	Bid Opening Date	14-Jul-2022 02:00 PM
Document Download / Sale Start Date	22-Jun-2022 01:05 PM	Document Download / Sale End Date	13-Jul-2022 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	22-Jun-2022 01:25 PM	Bid Submission End Date	13-Jul-2022 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	2371.00	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_732666.xls	financial bid Discount percentages	302.00

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	7Y9GQDMQ35J7
Description	SERVICIES FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS GLASSWARE PLASTICWARE AND OTHER LABORATORY CONSUMMABLE
Report Initiated On	22-Jun-2022
Valid Until	22-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 ADMINISTRATIVE OFFICER
Address	ICAR CRIDA STORES SECTION 040-24530161 EXT 223/206

Tender Creator Details

Created By	Santosh Putta
Designation	Assistant
Created Date	22-Jun-2022 11:27 AM