



**Basic Details**

|  |                                   |  |      |
|--|-----------------------------------|--|------|
| <b>Organisation Chain</b>                | Central Potato Research Institute |  |      |
| <b>Tender Reference Number</b>           | 13-16/2018-19/Cond./Store         |  |      |
| <b>Tender ID</b>                         | 2024_CPRI_757064_2                |  |      |
| <b>Tender Type</b>                       | Auction                           | <b>Form of contract</b>                  | Sale |
| <b>Tender Category</b>                   | Goods                             | <b>No. of Covers</b>                     | 1    |
| <b>Payment Mode</b>                      | Offline                           | <b>Is Multi Currency Allowed For BOQ</b> | No   |
| <b>Is Multi Currency Allowed For Fee</b> | No                                |  |      |

**Payment Instruments**

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
|         | 1    | Demand Draft    |

**Cover Details, No. Of Covers - 1**

| Cover No | Cover                         | Document Type | Description                     |
|----------|-------------------------------|---------------|---------------------------------|
| 1        | Fee/PreQual/Technical/Finance | .pdf          | NIT and specification documents |
|          |                               | .xls          | BOQ                             |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |    |
|-------------------------------------|------|-----------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    |

**EMD Fee Details**

|                        |                |                              |        |
|------------------------|----------------|------------------------------|--------|
| <b>EMD Amount in ₹</b> | 5,000          | <b>EMD Exemption Allowed</b> | Yes    |
| <b>EMD Fee Type</b>    | fixed          | <b>EMD Percentage</b>        | NA     |
| <b>EMD Payable To</b>  | ICAR Unit CPRI | <b>EMD Payable At</b>        | SHIMLA |

**Work /Item(s)**

|                                  |   |                             |                     |                              |                  |
|----------------------------------|---|-----------------------------|---------------------|------------------------------|------------------|
| <b>Title</b>                     | Condemned Equipment or Furniture and I.T. Equipment etc., at ICAR CPRI Shimla and Kufri Fagu Unit |                             |                     |                              |                  |
| <b>Work Description</b>          | Condemned Equipment/ Furniture and I.T. Equipment etc., at ICAR CPRI Shimla and Kufri Fagu Unit   |                             |                     |                              |                  |
| <b>Pre Qualification Details</b> | Please refer Tender documents.  |                             |                     |                              |                  |
| <b>Tender Value in ₹</b>         |   | <b>Product Category</b>     | Miscellaneous Goods | <b>Sub category</b>          | NA               |
| <b>Contract Type</b>             | Tender  | <b>Bid Validity(Days)</b>   | 30                  | <b>Period Of Work(Days)</b>  | 30               |
| <b>Location</b>                  | ICAR CPRI Shimla and Kufri Fagu Unit  | <b>Pincode</b>              | 171001              | <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>     | ICAR CPRI Shimla |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 20-May-2024 04:15 PM | <b>Bid Opening Date</b>                  | 12-Jun-2024 12:30 PM |
| <b>Document Download / Sale Start Date</b> | 20-May-2024 04:20 PM | <b>Document Download / Sale End Date</b> | 12-Jun-2024 11:30 AM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 20-May-2024 04:30 PM | <b>Bid Submission End Date</b>           | 12-Jun-2024 11:30 AM |

**Tender Documents**

| NIT Document | S.No | Document Name      | Description             | Document Size (in KB) |
|--------------|------|--------------------|-------------------------|-----------------------|
|              | 1    | Tendernotice_1.pdf | NIT and other important | 1119.75               |

| Work Item Documents | S.No             | Document Type | Document Name                   | Description | Document Size (in KB) |
|---------------------|------------------|---------------|---------------------------------|-------------|-----------------------|
|                     | 1                | BOQ           | BOQ_1060537.xls                 | BOQ         | 292.0                 |
| 2                   | Tender Documents | NIT19DEC.pdf  | NIT AND TENDER RELATED DOCUMENT | 1119.75     |                       |

**Tender Inviting Authority**

|                |  |
|----------------|--|
| <b>Name</b>    | AAO Store and Purchase Officer                         |
| <b>Address</b> | AO Store and Purchase Officer, ICAR CPRI Shimla 171001 |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Meena Verma          |
| <b>Designation</b>  | AAO                  |
| <b>Created Date</b> | 20-May-2024 03:48 PM |