

	Government eProcurement System	eProcurement System Government of India
	Tender Details	Date : 08-May-2023 04:17 PM

 Print

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA CPRI-Shimla-ICAR-DoARE Store Section-CPRI		
Tender Reference Number	F.NO. 22-1/Store/2022-23		
Tender ID	2023_DARE_752219_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	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

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

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
		.pdf	Tender Documents
		.pdf	Any other documents
2	Finance	.xls	BOQ
		.pdf	Financial Bid

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 ₹	60,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ICAR Unit CPRI	EMD Payable At	SBI Shimla

[Click to view modification history](#)
Work /Item(s)

Title	Repair of Aeroponic system at ICAR-CPRI, Shimla (HP)				
Work Description	Repair of Aeroponic system at ICAR-CPRI, Shimla (HP)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	12,00,000	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	45

Location	SHIMLA	Pincode	171001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Administrative Block, CPRI Shimla
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	08-May-2023 04:45 PM	Bid Opening Date	30-May-2023 02:30 PM
Document Download / Sale Start Date	08-May-2023 04:50 PM	Document Download / Sale End Date	29-May-2023 02:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-May-2023 05:00 PM	Bid Submission End Date	29-May-2023 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_790835.xls	BOQ
	2	Additional Documents	sw.pdf	Financial Bid/Scope of Work	200.86
	3	Tender Documents	td.pdf	Tender Document	307.68

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vermameena_1968@yahoo.com	Meena Verma	MEENA VERMA
2.	joginder.thakur@icar.gov.in	Joginder Singh Thakur	JOGINDER SINGH THAKUR
3.	hans.raj@icar.gov.in	HANS RAJ	HANS RAJ

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	AAO, Store and Purchase
Address	Store and Purchase Section, CPRI Shimla

Tender Creator Details

Created By	HANS RAJ
Designation	Assistant
Created Date	08-May-2023 03:58 PM