


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 10-Oct-2023 01:27 PM			
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Council of Scientific and Industrial Research  IITR-Lucknow - CSIR  Purchase-IITR - CSIR				
<b>Tender Reference Number</b>	IITR/PUR/9(04)/2023-24/129				
<b>Tender ID</b>	2023_CSIR_170289_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2		
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No		
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No		
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No		
<b>Cover Details, No. Of Covers - 2</b>					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	CREDENTIALS OF THE FIRM		
		.pdf	TEHNICAL BID		
2	Finance	.pdf	DETAILED FINANCIAL BID IN PDF		
		.xls	FINANCIAL BID IN BOQ		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Fee Type</b>	fixed
				<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	Nil
				<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	NIT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF INDOOR LED VIDEO WALLS AS PER NIT SPECIFICATION				
<b>Work Description</b>	NIT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF INDOOR LED VIDEO WALLS AS PER NIT SPECIFICATION				
<b>Pre Qualification Details</b>	AS PER NIT TERM AND CONDITIONS AND SPECIFICALLY MENTIONED AT PAGE NO 3-10				
<b>Independent External Monitor/Remarks</b>	NOT APPLICABLE				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	1	<b>Product Category</b>	Electronics Equipment	<b>Sub category</b>	LED VIDEO WALLS
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120		60

<b>Location</b>	CSIR IITR LUCKNOW	<b>Pincode</b>	226001	<b>Period Of Work (Days)</b>	
<b>Pre Bid Meeting Address</b>	SS BHATNAGAR HALL, 2ND FLOOR, CSIR-IITR, VISHVIGYAN BHAWAN, MG MARG-31, LUCKNOW	<b>Pre Bid Meeting Date</b>	26-Oct-2023 11:00 AM	<b>Pre Bid Meeting Place</b>	CSIR IITR LUCKNOW
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	Yes	<b>Bid Opening Place</b>	LUCKNOW

**Preferential Bidder Category**

S.No	Preference Category	Tolerance Percentage
1.	MSME	15.00

**Critical Dates**

<b>Publish Date</b>	10-Oct-2023 01:30 PM	<b>Bid Opening Date</b>	22-Nov-2023 11:00 AM
<b>Document Download / Sale Start Date</b>	10-Oct-2023 01:35 PM	<b>Document Download / Sale End Date</b>	20-Nov-2023 05:30 PM
<b>Clarification Start Date</b>	11-Oct-2023 10:00 AM	<b>Clarification End Date</b>	20-Oct-2023 05:30 PM
<b>Bid Submission Start Date</b>	30-Oct-2023 11:00 AM	<b>Bid Submission End Date</b>	20-Nov-2023 05:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF INDOOR LED VIDEO WALLS AS PER NIT SPECIFICATION	4983.41
	2	Tendernotice_2.pdf	NIT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF INDOOR LED VIDEO WALLS	4983.41

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	NIT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF INDOOR LED VIDEO WALLS	4966.48
	2	BOQ	BOQ_186574.xls	BOQ	330.50

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	pawan.eproc@csir.res.in	Pawan Kumar	PAWAN KUMAR
2.	rku.eproc@csir.res.in	Raj Kumar Upadhyay	RAJ KUMAR UPADHYAY
3.	rijwan.eproc@csir.res.in	Mohammad Rijwan	MOHAMMAD RIJWAN

**GeMARPTS Details**

<b>GeMARPTS ID</b>	KIWYOP5ZQI6P
<b>Description</b>	Indoor Direct view true color LED video wall

<b>Report Initiated On</b>	10-Oct-2023
<b>Valid Until</b>	09-Nov-2023

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	
2	<a href="#">PPP-MII Order 2017</a>	Agree	
3	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	SPO
<b>Address</b>	CSIR-IITR, VISHVIGYAN BHAWAN, MG MARG-31, LUCKNOW

**Tender Creator Details**

<b>Created By</b>	Mohammad Rijwan
<b>Designation</b>	Section Officer (Stores and Purchase)
<b>Created Date</b>	10-Oct-2023 01:05 PM