
	Government eProcurement System	eProcurement System Government of India
	Tender Details	
		Date : 06-Dec-2018 11:05 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	2-1/49/2018-19/EFC13/SP		
Tender ID	2018_DARE_415474_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	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	NIT FOR SUPPLY OF POWER SPRAYERS
	2	Personal Cheques				
	3	Demand Draft	2	Finance	.xls	NIT FOR SUPPLY OF POWER SPRAYERS

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	5,000	EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	ICAR UNIT ACCOUNT CRIDA	EMD Payable At	HYDERABAD

Work /Item(s)					
Title	NIT FOR SUPPLY OF POWER SPRAYERS				
Work Description	NIT FOR SUPPLY OF POWER SPRAYERS				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	0.00	Product Category	Equipments (Hospital / Lab)	Sub category	AGRI PRODUCTS
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	30
Location	ICAR CRIDA SANTHOSH NAGAR	Pincode	500059	Pre Bid Meeting Place	NA
Pre Bid Meeting	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CRIDA

Address						STORES	
Should Allow NDA Tender		No	Prequalification Approval Date		NA	Allow Preferential Bidder	
						No	

Critical Dates			
Publish Date	06-Dec-2018 12:00 PM	Bid Opening Date	29-Dec-2018 11:10 AM
Document Download / Sale Start Date	06-Dec-2018 01:00 PM	Document Download / Sale End Date	28-Dec-2018 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	06-Dec-2018 02:00 PM	Bid Submission End Date	28-Dec-2018 11:00 AM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT FOR SUPPLY OF POWER SPRAYERS	408.39
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_435514.xls	FINACIAL BID NIT FOR SUPPLY OF POWER SPRAYERS

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kg.reddy@icar.gov.in	Konda Gowtham Reddy	GOWTHAM REDDY
2.	putta.santhosh@icar.gov.in	Santosh Putta	Putta Santhosh

Tender Inviting Authority	
Name	STORES AND PURCHASE OFFICER
Address	CRIDA SANTHOSH NAGAR 500059

Tender Creator Details	
Created By	sourabh meena
Designation	Administrative Officer
Created Date	06-Dec-2018 10:50 AM