


Government
eProcurement
System

समृद्धि योजे

eProcurement System Government of India

Tender Details

Date : 27-Sep-2022 04:39 PM

 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	2-2/(179)/2022-23/SP		
Tender ID	2022_DARE_714896_1		
Tender Type	Open Tender	Form of contract	Works
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

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

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT ANNUAL RATE CONTRACT FOR PRINTING SERVICES
2	Finance	.xls	NIT ANNUAL RATE CONTYRACT FOR PRINTING WORK

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 ₹	40,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ICAR CRIDA	EMD Payable At	HYDERABAD

[Click to view modification history](#)

Work /Item(s)

Title	NIT ANNUAL RATE CONTRACT SEVICES FOR PRINTING WORK
Work Description	NIT ANNUAL RATE CONTRACT SEVICES FOR PRINTING WORK
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		27-Sep-2022 05:00 PM	Bid Opening Date		19-Oct-2022 11:10 AM
Document Download / Sale Start Date		27-Sep-2022 05:10 PM	Document Download / Sale End Date		18-Oct-2022 11:00 AM
Clarification Start Date		NA	Clarification End Date		NA
Bid Submission Start Date		27-Sep-2022 06:00 PM	Bid Submission End Date		18-Oct-2022 11:00 AM

Tender Documents					
NIT Document	S.No	Document Name		Description	Document Size (in KB)
	1	Tendernotice 1.pdf		TENDER DOCUMENT	2526.28
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_752008.xls	FINACIAL BID	375.00

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kq.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	0WSXM8LSXAPG
Description	ANNUAL RATE CONTRACT SERVICES FOR PRINTING WORK
Report Initiated On	27-Sep-2022
Valid Until	27-Oct-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 Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

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27-09-2022

 Government eProcurement System	Name	SPO
	Address	ICAR CRIDA SANTOSHINAGAR HYDERABAD
	Tender Creator Details	
Created By		Santosh Putta
Designation		Assistant
Created Date		27-Sep-2022 04:21 PM

<https://eprocure.gov.in/eprocure/app?component=%24DirectLink&page=PublishedView...> 27-09-2022