



Government
eProcurement
System

Government eProcurement System

Tender Details

Date : 08-Feb-2021 04:09 PM

Print

Basic Details

Organisation Chain	Council of Scientific and Industrial Research CMERI-Durgapur - CSIR Purchase-CMERI - CSIR		
Tender Reference Number	PUR/370/ADA/TB/E/2020-21		
Tender ID	2021_CSIR_69216_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED BID FORM AND DECLARATION BY THE BIDDER FOR CODE OF INTEGRITY AND CONFLICT OF INTEREST
		.pdf	QUOTATION WITH TECHNICAL DETAILS, PAST SUPPLIES, COMMERCIAL TERMS, COMPLIANCE STATEMENT ETC
		.xls	PRICES QUOTED IN THE BOQ FILE

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 ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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

Title	SUPPLY OF NI LABVIEW ACADEMIC LICENSE SOFTWARE				
Work Description	SUPPLY OF NI LABVIEW ACADEMIC LICENSE SOFTWARE				
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	Computer-S/W	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90		30

Location	CSIR CMERI MG AVENUE PO DURGAPUR	Pincode	713209	Period Of Work (Days)	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Pre Bid Meeting Place	NA
Should Allow NDA Tender	No	Allow Preferential Bidder	No	Bid Opening Place	CSIR CMERI MG AVENUE PO DURGAPUR

Critical Dates

Publish Date	08-Feb-2021 05:00 PM	Bid Opening Date	23-Feb-2021 03:30 PM
Document Download / Sale Start Date	08-Feb-2021 05:00 PM	Document Download / Sale End Date	22-Feb-2021 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Feb-2021 05:00 PM	Bid Submission End Date	22-Feb-2021 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	125.12

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT370.pdf	NIT	112.74
	2	BOQ	BOQ_74432.xls	PRICE SHECULE FORM IN MS-EXEL BOQ FILE	282.00
	3	Additional Documents	INSTRUCTIONSANDGCC15.pdf	INSTRUCTION TO BIDDERS, GENERAL CONDITIONS OF CONTRACT AND FORMS/FORMAT	956.36
	4	Other Document	TECHSPECPUR370.pdf	TECHNICAL SPECIFICATIONS AND OTHER ALLIED REQUIREMENTS	239.20

Auto Extension Corrigendum Properties for Tender

Iteration	No. of Bids less than or equal to	Tender gets extended to No. of days
1.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ajay.eproc@csir.res.in	Ajay Kumar Gupta	AJAY KUMAR GUPTA
2.	chandan.eproc@csir.res.in	Chandan Kumar	CHANDAN KUMAR
3.	samir.eproc@csir.res.in	Samir Das	SAMIR KUMAR DAS

GeMARPTS Details

GeMARPTS ID	GG63IAQTSQ3G
Description	NI LABVIEW SOFT MOTION MODULE
Report Initiated On	19-Jan-2021
Valid Until	18-Feb-2021

Tender Inviting Authority

Name	DIRECTOR
Address	CSIR CMERI MG AVENUE PO DURGAPUR

Invitation For Bids

1. Director, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur, West Bengal, 713209 invites e-Bids from eligible Manufacturers and their distributors/Indian agents / Suppliers / Authorised Dealers for the following item/ items:

Sl. No.	Tender Ref.	Description of Goods and Services	Quantity	Single/Double Bid	Bid Security/ EMD
1	PUR/370/ADA/TB/E/2020-21	1. NI LabVIEW Academic License Software-01 No. 2. NI LabVIEW Soft Motion Module-01 No.; Perpetual-01 year Service Plan (AMC)	As detailed in the Chapter on Technical Specifications	Single	Not Applicable INR USD

2. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender portal of Government of India, <https://etenders.gov.in/eprocure/app/> Please note that the submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in/eprocure/app/>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on e-Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-CMERI.
3. Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement [CPP] portal, NIC, Government of India, by logging on to the portal <https://etenders.gov.in/eprocure/app/> Bidders are requested to go through "Bidder Manual Kit", "System Settings" & "FAQ" links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature [DSC] for submission of Bids.
4. Bid Security / EMD [if applicable] will be required to be paid offline by Demand Draft drawn in favour of Director, CSIR-CMERI payable at Durgapur. Alternatively, Bid Security/EMD can also be furnished in the shape of a Bank Guarantee issued by any Nationalised/Scheduled Bank of India. In case the EMD Bank Guarantee is issued by a foreign bank, the said Bank Guarantee shall have to be confirmed/counter-guaranteed by any Nationalised/Scheduled bank of India.
5. Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for Purchaser's office, the due date for submission of Bids and opening of Bids will be the following working day at the appointed time.
6. As per Govt. of India procurement policies,
- The Purchaser intends to give purchase preference to Local Suppliers* in case the cost of procurement is up to Rs. 50.00 lakhs.
 - The eligibility of the Supplier is restricted to Indian Suppliers.
 - The procuring entity intends to give purchase preference to products/Goods manufactured by Micro, Small and Medium enterprises.

***"Local Supplier" means a Supplier or service provider whose product or service offered for procurement meets the minimum local content of 50% as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28th May, 2018 or by the competent Ministries/Departments in pursuance of this order.**

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

7. The Director, CSIR-CMERI, Durgapur, reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for.

STORES AND PURCHASE OFFICER