



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 11-Apr-2022 05:37 PM

Print

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA Indian Institute of Soybean Research-Indore Crop Production - DoARE		
Tender Reference Number	F.No.I(22)/20-21/Adm.		
Tender ID	2022_DARE_683397_1		
Tender Type	Open Tender	Form of contract	Fixed-rate
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	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	technical bid
2	Finance	.xls	financial bid

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number Details	
2	Certificate Details	Registration Certificate	Registration Certificate Details	
3	Certificate Details	Affidavit regarding correctness of bid	Required in tender document in bidder file 1	
4	Certificate Details	GST Registration Certificate	GST Registration Certificate	
5	Certificate Details	Bank Solvency Certificate	Bank Solvency Certificate	
6	Financial Details	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	Audited Profit and Loss Account and Balance Sheet Details for last 3 Years	
7	Man Power Details	Miscellaneous Docs	Miscellaneous Docs	
8	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1	
9	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2	
10	Purchase Order Details	Purchase Orders - 3	Purchase Orders - 3	
11	Purchase Order Details	Purchase Orders - 4	Purchase Orders - 4	
12	Purchase Order Details	Purchase Orders - 5	Purchase Orders - 5	

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 ₹	10,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ICAR UNIT-IISR INDORE	EMD Payable At	Indore

Work /Item(s)

Title	Comprehensive AMC		
Work Description	Comprehensive AMC of Computers, Printers, Scanners, Laptops, Servers, LAN and other Peripherals		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Tender Value in ₹	NA	Product Category	AMC/ Maintenance
		Sub category	NA

			Contracts		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	30
Location	ICAR-IISR indore	Pincode	452001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-IISR indore
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	11-Apr-2022 05:15 PM	Bid Opening Date	27-Apr-2022 02:30 PM
Document Download / Sale Start Date	11-Apr-2022 05:20 PM	Document Download / Sale End Date	26-Apr-2022 01:00 PM
Clarification Start Date	11-Apr-2022 05:25 PM	Clarification End Date	11-Apr-2022 05:30 PM
Bid Submission Start Date	11-Apr-2022 05:35 PM	Bid Submission End Date	26-Apr-2022 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	tender document	9605.33

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_719198.xls	as per tender document	284.00

Tender Inviting Authority

Name	SAO, ICAR-IISR Indore
Address	ICAR-IISR Indore