


**Basic Details**

|                                             |                                                                                             |                                              |        |
|---------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------|--------|
| <b>Organisation Chain</b>                   | Council of Scientific and Industrial Research  CSIO-Chandigarh - CSIR  Purchase-CSIO - CSIR |                                              |        |
| <b>Tender Reference Number</b>              | CSIO/7(339)/2023-PUR                                                                        |                                              |        |
| <b>Tender ID</b>                            | 2025_CSIR_240197_1                                                                          | <b>Withdrawal Allowed</b>                    | Yes    |
| <b>Tender Type</b>                          | Open Tender                                                                                 | <b>Form of contract</b>                      | Supply |
| <b>Tender Category</b>                      | Services                                                                                    | <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     |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description         |
|----------|-----------------------|---------------|---------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Technical Documents |
| 2        | Finance               | .xls          | Price BOQ           |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |     |
|-------------------------------------|------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |     |
| <b>Fee Payable To</b>               | Nil  | <b>Fee Payable At</b> | Nil |
| <b>Tender Fee Exemption Allowed</b> | No   |                       |     |

**EMD Fee Details**

|                        |       |                              |     |
|------------------------|-------|------------------------------|-----|
| <b>EMD Amount in ₹</b> | 0.00  | <b>EMD 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 |

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

|                                             |                                |                                  |                        |                              |           |
|---------------------------------------------|--------------------------------|----------------------------------|------------------------|------------------------------|-----------|
| <b>Title</b>                                | CSIO/7(339)2023-PUR            |                                  |                        |                              |           |
| <b>Work Description</b>                     | AMC of water purifiers         |                                  |                        |                              |           |
| <b>Pre Qualification Details</b>            | Please refer Tender documents. |                                  |                        |                              |           |
| <b>Independent External Monitor/Remarks</b> | NA                             |                                  |                        |                              |           |
| <b>Show Tender Value in Public Domain</b>   | No                             |                                  |                        |                              |           |
| <b>Tender Value in ₹</b>                    | 0.00                           | <b>Product Category</b>          | Miscellaneous Services | <b>Sub category</b>          | AMC       |
| <b>Contract Type</b>                        | Tender                         | <b>Bid Validity(Days)</b>        | 120                    | <b>Period Of Work(Days)</b>  | 45        |
| <b>Location</b>                             | CSIR-CSIO                      | <b>Pincode</b>                   | 160030                 | <b>Pre Bid Meeting Place</b> | NA        |
| <b>Pre Bid Meeting Address</b>              | NA                             | <b>Pre Bid Meeting Date</b>      | NA                     | <b>Bid Opening Place</b>     | CSIR-CSIO |
| <b>Should Allow NDA Tender</b>              | No                             | <b>Allow Preferential Bidder</b> | No                     |                              |           |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 03-Jul-2025 06:00 PM | <b>Bid Opening Date</b>                  | 14-Jul-2025 03:30 PM |
| <b>Document Download / Sale Start Date</b> | 03-Jul-2025 06:00 PM | <b>Document Download / Sale End Date</b> | 11-Jul-2025 03:30 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 03-Jul-2025 06:30 PM | <b>Bid Submission End Date</b>           | 11-Jul-2025 03:30 PM |

**Tender Documents**

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|---------------|-------------|-----------------------|
|--------------|------|---------------|-------------|-----------------------|

|                     |      |                    |                        |                       |
|---------------------|------|--------------------|------------------------|-----------------------|
|                     | 1    | Tendernotice_1.pdf | AMC of water purifiers | 1820.43               |
| Work Item Documents | S.No | Document Type      | Document Name          | Description           |
|                     | 1    | BOQ                | BOQ_273402.xls         | BOQ                   |
|                     |      |                    |                        | Document Size (in KB) |
|                     |      |                    |                        | 383.00                |

**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.   | haridass.eproc@csir.res.in     | Hari Dass       | HARI DASS        |
| 2.   | sarveshkumar.eproc@csir.res.in | Sarvesh Kumar   | SARVESH KUMAR    |
| 3.   | parveen.eproc@csir.res.in      | Parveen Kumar   | PARVEEN KUMAR    |
| 4.   | madan.eproc@csir.res.in        | Madan Sharma    | MADAN SHARMA     |

**GeMARPTS Details**

|                     |                        |
|---------------------|------------------------|
| GeMARPTS ID         | 3B4VRKYJTW3            |
| Description         | AMC of water purifiers |
| Report Initiated On | 03-Jul-2025            |
| Valid Until         | 02-Aug-2025            |

**Tender Properties**

|                                 |        |                                                |                       |
|---------------------------------|--------|------------------------------------------------|-----------------------|
| Auto Tendering Process allowed  | No     | Show Technical bid status                      | Yes                   |
| Show Finance bid status         | Yes    | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model     | Normal | BoQ Compative chart decimal places             | 2                     |
| BoQ Comparative Chart Rank Type | L      | Form Based BoQ                                 | No                    |

**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**

|         |                                 |
|---------|---------------------------------|
| Name    | STORES AND PURCHASE OFFICER     |
| Address | CSIR CSIO Sector 30C Chandigarh |

**Tender Creator Details**

|              |                      |
|--------------|----------------------|
| Created By   | Parveen Kumar        |
| Designation  | ASO                  |
| Created Date | 03-Jul-2025 05:00 PM |