



**Basic Details**

|                                      |                                                                                           |                                       |        |
|--------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------|--------|
| Organisation Chain                   | Council of Scientific and Industrial Research  NEIST-Jorhat - CSIR  Purchase-NEIST - CSIR |                                       |        |
| Tender Reference Number              | 10(PFG)/GEM/01/25-26/PUR/T-31                                                             |                                       |        |
| Tender ID                            | 2025_CSIR_253223_1                                                                        | Withdrawal Allowed                    | Yes    |
| 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**

| Offline | S.No | Instrument Type |
|---------|------|-----------------|
|         | 1    | Demand Draft    |
|         | 2    | FDR             |
|         | 3    | NEFT            |

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

| Cover No | Cover                 | Document Type | Description                          |
|----------|-----------------------|---------------|--------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | NIT with Tender Documents            |
|          |                       | .pdf          | Bidders Information form             |
|          |                       | .pdf          | Bid Security form                    |
|          |                       | .pdf          | Bid Securing Declaration form        |
|          |                       | .pdf          | Land Border Sharing form             |
|          |                       | .pdf          | Code of Integrity                    |
|          |                       | .pdf          | Manufacturer Authorization form(MAF) |
|          |                       | .pdf          | compliance/deviation form            |
|          |                       | .pdf          | Service support detail               |
|          |                       | .pdf          | Format for User List/Cientele        |
|          |                       | .pdf          | performance Statement form           |
|          |                       | .pdf          | Undertaking for AMC                  |
|          |                       | .pdf          | Acceptance Certificate               |
|          |                       | .pdf          | Performance Security form            |
| 2        | Finance               | .xls          | Price BOQ                            |
|          |                       | .pdf          | Price Reasonability                  |

**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 ₹ | 1,69,950            | EMD Exemption Allowed | Yes    |
| EMD Fee Type    | fixed               | EMD Percentage        | NA     |
| EMD Payable To  | Director,CSIR-NEIST | EMD Payable At        | Jorhat |

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**Work /Item(s)**

|                                      |                                           |                           |                    |                       |                      |
|--------------------------------------|-------------------------------------------|---------------------------|--------------------|-----------------------|----------------------|
| Title                                | Supply of Office Furnitures at CSIR-NEIST |                           |                    |                       |                      |
| Work Description                     | Supply of Office Furnitures at CSIR-NEIST |                           |                    |                       |                      |
| 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          | Furniture/ Fixture | Sub category          | NA                   |
| Contract Type                        | Tender                                    | Bid Validity(Days)        | 90                 | Period Of Work(Days)  | 28                   |
| Location                             | CSIR-NEIST, Jorhat, Assam                 | Pincode                   | 785006             | Pre Bid Meeting Place | NA                   |
| Pre Bid Meeting Address              | NA                                        | Pre Bid Meeting Date      | NA                 | Bid Opening Place     | Director, CSIR-NEIST |
| Should Allow NDA Tender              | No                                        | Allow Preferential Bidder | No                 |                       |                      |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 23-Oct-2025 05:00 PM | <b>Bid Opening Date</b>                  | 14-Nov-2025 05:00 PM |
| <b>Document Download / Sale Start Date</b> | 23-Oct-2025 05:00 PM | <b>Document Download / Sale End Date</b> | 13-Nov-2025 05:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 23-Oct-2025 05:30 PM | <b>Bid Submission End Date</b>           | 13-Nov-2025 05:00 PM |

**Tender Documents**

|                     |      |                    |                           |                       |                       |
|---------------------|------|--------------------|---------------------------|-----------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description               | Document Size (in KB) |                       |
|                     | 1    | Tendernotice_1.pdf | NIT with tender documents | 1871.32               |                       |
|                     |      |                    |                           |                       |                       |
| Work Item Documents | S.No | Document Type      | Document Name             | Description           | Document Size (in KB) |
|                     | 1    | BOQ                | BOQ_291144.xls            | Price BOQ             | 293.00                |
|                     |      |                    |                           |                       |                       |

**Auto Extension Corrigendum Properties for Tender**

|                  |                                                      |                                            |
|------------------|------------------------------------------------------|--------------------------------------------|
| <b>Iteration</b> | <b>No. of bids required for bid opening a tender</b> | <b>Tender gets extended to No. of days</b> |
| 1.               | 2                                                    | 7                                          |

**Bid Openers List**

|             |                            |                        |                         |
|-------------|----------------------------|------------------------|-------------------------|
| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
| 1.          | pranjal.eproc@csir.res.in  | Pranjal Pratim Gogoi   | Pranjal Pratim Gogoi    |
| 2.          | manuj.eproc@csir.res.in    | Manuj Kumar Das        | Manuj Kumar Das         |
| 3.          | makhan.eproc@csir.res.in   | Makhan Borah           | Makhan Borah            |

**GeMARPTS Details**

|                            |                                    |
|----------------------------|------------------------------------|
| <b>GeMARPTS ID</b>         | K4G5FVQWOLGI                       |
| <b>Description</b>         | Supply of Furnitures at CSIR-NEIST |
| <b>Report Initiated On</b> | 23-Oct-2025                        |
| <b>Valid Until</b>         | 22-Nov-2025                        |

**Tender Properties**

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

**TIA Undertaking**

|             |                                     |                                    |                                           |
|-------------|-------------------------------------|------------------------------------|-------------------------------------------|
| <b>S.No</b> | <b>Undertaking to Order</b>         | <b>Tender complying with Order</b> | <b>Reason for non compliance of Order</b> |
| 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**

|                |                      |
|----------------|----------------------|
| <b>Name</b>    | Director, CSIR-NEIST |
| <b>Address</b> | Director, CSIR-NEIST |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Pranjal Pratim Gogoi |
| <b>Designation</b>  | Assistant            |
| <b>Created Date</b> | 23-Oct-2025 03:37 PM |