

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	
		Date : 12-Mar-2021 11:04 AM

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**Basic Details**

<b>Organisation Chain</b>	Department of Agricultural Research and Education  Indian Council of Agricultural Research,DoARE,MoA  Indian Institute of Agricultural Biotechnology		
<b>Tender Reference Number</b>	PURCHASE OF LAPTOP		
<b>Tender ID</b>	2021_DARE_621734_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	NEFT

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of Tender fee and Earnest Money Deposit (EMD)/its exemption
		.pdf	Scanned copy of firms registration, PAN Card, GSTIN, etc
		.pdf	Tender Acceptance letter (Annexure-IV)
		.pdf	In case of imported equipment, scanned copy of Manufacturers Authorization Certificate issued
		.pdf	Scanned copy of Income Tax Statement for the last two years
		.pdf	Scanned copy of Bank details (Annexure-II).
		.pdf	Scanned copy of Make and Model of all systems, sub

			systems and additional items should be mentio
		.pdf	Warranty of the equipment may also be mentioned in the tender documents
2	Finance	.xls	FINANCIAL BID

**Tender Fee Details, [Total Fee in ₹ \* - 500]**

<b>Tender Fee in ₹</b>	500		
<b>Fee Payable To</b>	ICAR-IIAB NAMKUM	<b>Fee Payable At</b>	RANCHI
<b>Tender Fee Exemption Allowed</b>	Yes		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	3,500	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	ICAR-IIAB NAMKUM	<b>EMD Payable At</b>	RANCHI

**Foreign Currency BOQ Details**

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Australian Dollar	NA
5	Swiss Franc	NA
6	Japanese yen	NA
7	Canadian Dollar	NA

**Work /Item(s)**

<b>Title</b>	PURCHASE OF LAPTOP				
<b>Work Description</b>	PURCHASE OF LAPTOP				
<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 Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	30	<b>Period Of Work (Days)</b>	10
<b>Location</b>	ICAR-IIAB NAMKUM RANCHI	<b>Pincode</b>	834010	<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>	ICAR-IIAB NAMKUM RANCHI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	10-Mar-2021 05:50 PM	<b>Bid Opening Date</b>	22-Mar-2021 04:00 PM
<b>Document Download / Sale Start Date</b>	10-Mar-2021 05:50 PM	<b>Document Download / Sale End Date</b>	20-Mar-2021 04:00 PM

<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	10-Mar-2021 05:50 PM	<b>Bid Submission End Date</b>	20-Mar-2021 04:00 PM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
		1	Tendernotice_1.pdf	NOTICE INVITING TENDER FOR PURCHASE OF LAPTOP

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
		1	BOQ	BOQ_653760.xls	FINANCIAL BID
	2	Tender Documents	PURCHASELAPTOP.pdf	Technical bid	421.45

### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	aaoiab.2018@gmail.com	ARUN KUMAR TRIPATHI	ARUN KUMAR TRIPATHI
2.	afao.iiabranchi@gmail.com	RISHI KANT SINGH	RISHI KANT SINGH
3.	madan.9577@gmail.com	MADAN KUMAR	MADAN KUMAR

### **GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	not available on the GeM
<b>Document Name</b>	notaviablabeforgem.pdf
<b>Document Size (in KB)</b>	240.36

### **Tender Inviting Authority**

<b>Name</b>	CAMP OFFICE PDU CAMPUS OF ICAR IINRG NAMKUM
<b>Address</b>	CAMP OFFICE PDU CAMPUS OF ICAR IINRG NAMKUM

### **Tender Creator Details**

<b>Created By</b>	MADAN KUMAR
<b>Designation</b>	Scientist
<b>Created Date</b>	10-Mar-2021 05:21 PM