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|---|---------|------|--|
| | | | CRITERIA AS PER CHAPTER 6. |
| | | .pdf | OTHER DOCUMENTS |
| 2 | Finance | .pdf | PRICE BID AS PER FORMAT AND IN PDF FILE IN LETTER HEAD. |
| | | .xls | PRICE OFFER IN EXCEL BOQ FORMAT. IT SHOULD NOT DIFFER FROM PDF FILE. |

Other Important Documents

| S.No | Category | Sub Category | Sub Category Description | Format/File |
|------|------------------------|---------------------|--------------------------|-------------|
| 1 | Purchase Order Details | Purchase Orders - 1 | Purchase Orders - 1 | |
| 2 | Purchase Order Details | Purchase Orders - 2 | Purchase Orders - 2 | |
| 3 | Purchase Order Details | Purchase Orders - 3 | Purchase Orders - 3 | |
| 4 | Purchase Order Details | Purchase Orders - 4 | Purchase Orders - 4 | |
| 5 | 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 ₹ | 3,00,000 | EMD through BG/ST or EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | DIRECTOR, CECRI | EMD Payable At | KARAIKUDI |

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 |
| 8 | Singapore Dollar | NA |

Work /Item(s)

| | | | | | |
|--------------------------------------|--|----------------------|-----------------------------|-----------------------|----------------|
| Title | CECRI 2019 21292 SITC OF BATTERY CYCLER 120V 500A 4 CHANNELS WITH CAN BUS INTERFACE | | | | |
| Work Description | CECRI 2019 21292 SITC OF BATTERY CYCLER 120V 500A 4 CHANNELS WITH CAN BUS INTERFACE AND ALLIED ITEMS | | | | |
| Pre Qualification Details | SEE TENDER DOCUMENT CHAPTER 6 | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Tender Value in ₹ | NA | Product Category | Equipments (Hospital / Lab) | Sub category | BATTERY CYCLER |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 120 |
| Location | KARAIKUDI | Pincode | 630003 | Pre Bid Meeting Place | NA |
| | NA | Pre Bid Meeting Date | NA | Bid Opening Place | ONLINE |

| | | | | |
|--------------------------------|----|----------------------------------|----|--|
| Pre Bid Meeting Address | | | | |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 11-Nov-2019 06:00 PM | Bid Opening Date | 12-Dec-2019 03:30 PM |
| Document Download / Sale Start Date | 13-Nov-2019 09:00 AM | Document Download / Sale End Date | 11-Dec-2019 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 13-Nov-2019 09:00 AM | Bid Submission End Date | 11-Dec-2019 03:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|---------------------|-------------|----------------------|--------------------|------------------------------|
| | 1 | Tendernotice_1.pdf | NIT | 1424.97 |
| | 2 | Tendernotice_2.pdf | NIT | 2299.22 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|----------------------------|-------------|----------------------|----------------------|---------------------|------------------------------|
| | 1 | Tender Documents | CECRI201921292.rar | SOFT COPIES FORMAT. | 466.53 |
| | 2 | BOQ | BOQ_38395.xls | PRICE OFFER IN BOQ | 275.00 |

Tender Inviting Authority

| | |
|----------------|-----------------------|
| Name | DIRECTOR |
| Address | CSIR-CECRI, KARAIKUDI |