



**Basic Details**

|                                      |                                                                                    |                                       |        |
|--------------------------------------|------------------------------------------------------------------------------------|---------------------------------------|--------|
| Organisation Chain                   | Council of Scientific and Industrial Research  NIO-Goa - CSIR  Purchase-NIO - CSIR |                                       |        |
| Tender Reference Number              | IMP/003/CON/2025                                                                   |                                       |        |
| Tender ID                            | 2025_CSIR_249916_1                                                                 | Withdrawal Allowed                    | Yes    |
| Tender Type                          | Global Tenders                                                                     | Form of contract                      | Supply |
| Tender Category                      | Goods                                                                              | No. of Covers                         | 2      |
| General Technical Evaluation Allowed | No                                                                                 | ItemWise Technical Evaluation Allowed | No     |
| Payment Mode                         | Not Applicable                                                                     | Is Multi Currency Allowed For BOQ     | Yes    |
| Is Multi Currency Allowed For Fee    | No                                                                                 | Allow Two Stage Bidding               | No     |

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

| Cover No | Cover                 | Document Type | Description                                                                                 |
|----------|-----------------------|---------------|---------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Documents as per clause 1.9 of tender docs(Document formats available in tender Notice NIT) |
| 2        | Finance               | .xls          | Price Bid as per attached BOQ                                                               |
|          |                       | .pdf          | Price Break up with supporting documents (if any) and other terms and conditions            |

**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 ₹ | 0.00  | EMD Exemption Allowed | No  |
| EMD Fee Type    | fixed | EMD Percentage        | NA  |
| EMD Payable To  | Nil   | EMD Payable At        | Nil |

[Click to view modification history](#)

**Foreign Currency BOQ Details**

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

**Work /Item(s)**

|                                      |                                                                                                   |
|--------------------------------------|---------------------------------------------------------------------------------------------------|
| Title                                | MANUFACTURE AND SUPPLY OF COSA DEEP SEA CORING CABLE FOR DEEP SEA WINCH                           |
| Work Description                     | MANUFACTURE AND SUPPLY OF COSA DEEP SEA CORING CABLE FOR DEEP SEA WINCH ONBOARD RV SINDHU SADHANA |
| Pre Qualification Details            | Please refer Tender documents.                                                                    |
| Independent External Monitor/Remarks | NA                                                                                                |
| Show Tender Value in Public Domain   | Yes                                                                                               |

|                                |                                                           |                                  |                              |                              |                           |
|--------------------------------|-----------------------------------------------------------|----------------------------------|------------------------------|------------------------------|---------------------------|
| <b>Tender Value in ₹</b>       | 8,40,00,000                                               | <b>Product Category</b>          | Consumables (Hospital / Lab) | <b>Sub category</b>          | NA                        |
| <b>Contract Type</b>           | Tender                                                    | <b>Bid Validity(Days)</b>        | 90                           | <b>Period Of Work(Days)</b>  | 180                       |
| <b>Location</b>                | CSIR-NIO, Dona Paula, Goa                                 | <b>Pincode</b>                   | 403004                       | <b>Pre Bid Meeting Place</b> | CSIR-NIO, Dona Paula, Goa |
| <b>Pre Bid Meeting Address</b> | CSIR-NIO, Dona Paula, Goa through online and offline mode | <b>Pre Bid Meeting Date</b>      | 29-Sep-2025 03:00 PM         | <b>Bid Opening Place</b>     | CSIR-NIO, Dona Paula, Goa |
| <b>Should Allow NDA Tender</b> | No                                                        | <b>Allow Preferential Bidder</b> | Yes                          |                              |                           |

#### Preferential Bidder Category

| S.No | Preference Category | Tolerance Percentage |
|------|---------------------|----------------------|
| 1.   | Make in India       | 20.00                |
| 2.   | MSME                | 15.00                |

#### Critical Dates

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 22-Sep-2025 04:40 PM | <b>Bid Opening Date</b>                  | 21-Oct-2025 11:00 AM |
| <b>Document Download / Sale Start Date</b> | 22-Sep-2025 04:50 PM | <b>Document Download / Sale End Date</b> | 20-Oct-2025 11:00 AM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 03-Oct-2025 12:00 PM | <b>Bid Submission End Date</b>           | 20-Oct-2025 11:00 AM |

#### Tender Documents

|                     |      |                    |                               |                                                                                              |                       |
|---------------------|------|--------------------|-------------------------------|----------------------------------------------------------------------------------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description                   | Document Size (in KB)                                                                        |                       |
|                     | 1    | Tendernotice_1.pdf | Notice Inviting Tenders (NIT) | 1604.71                                                                                      |                       |
|                     |      |                    |                               |                                                                                              |                       |
| Work Item Documents | S.No | Document Type      | Document Name                 | Description                                                                                  | Document Size (in KB) |
|                     | 1    | Tender Documents   | TenderDocsIMP003CON2025.pdf   | Documents as per clause 1.9 of tender docs (Document formats available in tender Notice NIT) | 323.74                |
|                     | 2    | BOQ                | BOQ_286520.xls                | Price Bid as per attached BOQ                                                                | 266.50                |

#### 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.   | rahulmavi@nio.res.in          | Rahul Mavi         | RAHUL MAVI                  |
| 2.   | calfred@nio.res.in            | Alfred Carvalho    | ALFRED ROGER CARVALHO       |
| 3.   | santosh.eproc@csir.res.in     | Santosh Pereira    | SANTOSH RAMA PEREIRA        |
| 4.   | suryawanshi.eproc@csir.res.in | Nilesh Suryawanshi | NILESH RAJENDRA SURYAWANSHI |

#### GeMARPTS Details

|                            |                                               |
|----------------------------|-----------------------------------------------|
| <b>GeMARPTS ID</b>         | B54FUIZNMK9Y                                  |
| <b>Description</b>         | COSA DEEP SEA CORING CABLE FOR DEEP SEA WINCH |
| <b>Report Initiated On</b> | 22-Sep-2025                                   |
| <b>Valid Until</b>         | 22-Oct-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 Compartive chart decimal places</b>            | 2                     |
| <b>BoQ Comparative Chart Rank Type</b> | L      | <b>Form Based BoQ</b>                                 | 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                       | Please refer NIT documents         |
| 3    | <a href="#">MSEs Order 2012</a>     | Agree                       |                                    |

### **Tender Inviting Authority**

|                |                                                        |
|----------------|--------------------------------------------------------|
| <b>Name</b>    | The Director, CSIR-NIO, Dona Paula, Goa                |
| <b>Address</b> | Stores and Purchase Officer, CSIR-NIO, Dona Paula, Goa |

### **Tender Creator Details**

|                     |                              |
|---------------------|------------------------------|
| <b>Created By</b>   | Ketan Honawarkar             |
| <b>Designation</b>  | Senior Secretariat Assistant |
| <b>Created Date</b> | 22-Sep-2025 02:57 PM         |