



**Basic Details**

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CECRI-Karaikudi - CSIR  Purchase-CECRI - CSIR		
<b>Tender Reference Number</b>	RC/CECRI/2026-27/Chemicals		
<b>Tender ID</b>	2026_CSIR_276902_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<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 - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	BID FORM
		.pdf	BIDDER INFORMATION FORM
		.pdf	CONTRACT FORM
		.pdf	Manufacturers Authorization Form
		.pdf	Bid Securing Declaration.
		.pdf	Format of Affidavit of self-certification regarding domestic value addition.
		.pdf	GST and PAN copies
		.pdf	Price bid for all quoted categories
		.xls	Price offer in excel

**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	

**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

**Work /Item(s)**

<b>Title</b>	RC/CECRI/2026-27/Chemicals				
<b>Work Description</b>	Rate Contract for chemicals plasticware glassware R and D Consumables Electrochemical consumables				
<b>Pre Qualification Details</b>	See page no. 3 of the tender document.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	365
<b>Location</b>	KARAIKUDI	<b>Pincode</b>	630003	<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>	ONLINE
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>					
<b>Publish Date</b>	08-May-2026 01:00 PM	<b>Bid Opening Date</b>	04-Jun-2026 02:30 PM		
<b>Document Download / Sale Start Date</b>	08-May-2026 01:00 PM	<b>Document Download / Sale End Date</b>	03-Jun-2026 02:00 PM		
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA		
<b>Bid Submission Start Date</b>	08-May-2026 01:00 PM	<b>Bid Submission End Date</b>	03-Jun-2026 02:00 PM		

<b>Tender Documents</b>					
<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	Tender Document	1405.52	
<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	Other Document	formats.rar	Forms Format	40.97
	2	BOQ	BOQ_323425.xls	BOQ	277.00

<b>Tender Inviting Authority</b>	
<b>Name</b>	THE DIRECTOR
<b>Address</b>	CSIR-CECRI