

**Basic Details**

|                                             |                                                                                          |                                              |        |
|---------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------|--------|
| <b>Organisation Chain</b>                   | Council of Scientific and Industrial Research  CLRI-Chennai - CSIR  Purchase-CLRI - CSIR |                                              |        |
| <b>Tender Reference Number</b>              | Pur/4(04)/15/2025-26                                                                     |                                              |        |
| <b>Tender ID</b>                            | 2026_CSIR_285451_1                                                                       | <b>Withdrawal Allowed</b>                    | Yes    |
| <b>Tender Type</b>                          | Global Tenders                                                                           | <b>Form of contract</b>                      | Supply |
| <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>                         | Not Applicable                                                                           | <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     |

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

| Cover No | Cover                 | Document Type | Description                                                                                          |
|----------|-----------------------|---------------|------------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Upload Techno-Commercial bid including warranty,delivery period, Payment term                        |
|          |                       | .pdf          | Bidder information Form Annexure-I and Manufacturer Authorization Form- Annexure III                 |
|          |                       | .pdf          | Declaration abiding by the code of Integrity and no conflict of interest for public procurement-A II |
|          |                       | .pdf          | Bid Securing Declaration - Annexure - V                                                              |
|          |                       | .pdf          | Performance statement form - Annexure VI                                                             |
|          |                       | .pdf          | Deviation statement form - Annexure VII and Technical compliance Statement                           |
|          |                       | .pdf          | Pre-installation statement - Annexure VIII and Service Support Details - Annexure IX                 |
|          |                       | .pdf          | Self-certification with regard to the bidder land border with India - Annexure XVI                   |
|          |                       | .pdf          | Schedule of Requirement - Chapter 3                                                                  |
|          |                       | .pdf          | Two PO copies with their installation reports                                                        |
| 2        | Finance               | .xls          | Price Bid                                                                                            |
|          |                       | .pdf          | Bid Form - Annexure - X                                                                              |

**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 |

**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                   |

**Work / Item(s)**

|                                             |                                                          |                                  |                                     |                              |                           |
|---------------------------------------------|----------------------------------------------------------|----------------------------------|-------------------------------------|------------------------------|---------------------------|
| <b>Title</b>                                | SUPPLY, INSTALLATION AND COMMISSIONING OF 3D PRINTER SLA |                                  |                                     |                              |                           |
| <b>Work Description</b>                     | SUPPLY, INSTALLATION AND COMMISSIONING OF 3D PRINTER SLA |                                  |                                     |                              |                           |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.                           |                                  |                                     |                              |                           |
| <b>Independent External Monitor/Remarks</b> | NA                                                       |                                  |                                     |                              |                           |
| <b>Tender Value in ₹</b>                    | NA                                                       | <b>Product Category</b>          | Laboratory and scientific equipment | <b>Sub category</b>          | NA                        |
| <b>Contract Type</b>                        | Tender                                                   | <b>Bid Validity(Days)</b>        | 120                                 | <b>Period Of Work(Days)</b>  | 90                        |
| <b>Location</b>                             | CSIR-CLRI                                                | <b>Pincode</b>                   | 600020                              | <b>Pre Bid Meeting Place</b> | Online - Through MS TEAMS |
| <b>Pre Bid Meeting Address</b>              | Online - Through MS TEAMS                                | <b>Pre Bid Meeting Date</b>      | 30-Jul-2026 10:00 AM                | <b>Bid Opening Place</b>     | CSIR-CLRI                 |
| <b>Should Allow NDA Tender</b>              | No                                                       | <b>Allow Preferential Bidder</b> | Yes                                 |                              |                           |

|                       |                |  |  |
|-----------------------|----------------|--|--|
| <b>Tenderer Class</b> | Not Applicable |  |  |
|-----------------------|----------------|--|--|

| <b>Preferential Bidder Category</b> |                     |                      |  |
|-------------------------------------|---------------------|----------------------|--|
| S.No                                | Preference Category | Tolerance Percentage |  |
| 1.                                  | MSME                | 15.00                |  |

| <b>Critical Dates</b>                      |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 24-Jul-2026 05:45 PM | <b>Bid Opening Date</b>                  | 25-Aug-2026 05:00 PM |
| <b>Document Download / Sale Start Date</b> | 24-Jul-2026 05:45 PM | <b>Document Download / Sale End Date</b> | 24-Aug-2026 05:00 PM |
| <b>Clarification Start Date</b>            | 24-Jul-2026 12:35 PM | <b>Clarification End Date</b>            | 29-Jul-2026 05:00 PM |
| <b>Bid Submission Start Date</b>           | 07-Aug-2026 10:00 AM | <b>Bid Submission End Date</b>           | 24-Aug-2026 05:00 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   | GLOBAL TENDER DOCUMENT FOR THE PROCUREMENT OF SUPPLY, INSTALLATION AND COMMISSIONING OF 3D PRINTER SLA |                                                          | 1197.19                      |
| <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_333190.xls                                                                                         | SUPPLY, INSTALLATION AND COMMISSIONING OF 3D PRINTER SLA | 274.50                       |

| <b>Tender Inviting Authority</b> |                                             |
|----------------------------------|---------------------------------------------|
| <b>Name</b>                      | THE DIRECTOR CSIR CLRI                      |
| <b>Address</b>                   | SARDAR PATEL ROAD, ADYAR, CHENNAI - 600 020 |