



**Basic Details**

|                                      |                                                                                    |                                       |        |
|--------------------------------------|------------------------------------------------------------------------------------|---------------------------------------|--------|
| Organisation Chain                   | Council of Scientific and Industrial Research  AMPRI - CSIR  Purchase-AMPRI - CSIR |                                       |        |
| Tender Reference Number              | AMPRI/PUR/CON/43/2026-27                                                           |                                       |        |
| Tender ID                            | 2026_CSIR_288166_1                                                                 | Withdrawal Allowed                    | Yes    |
| Tender Type                          | Single                                                                             | Form of contract                      | Supply |
| Tender Category                      | Goods                                                                              | No. of Covers                         | 1      |
| General Technical Evaluation Allowed | No                                                                                 | ItemWise Technical Evaluation Allowed | No     |
| Payment Mode                         | Not Applicable                                                                     | Is Multi Currency Allowed For BOQ     | No     |
| Is Multi Currency Allowed For Fee    | No                                                                                 | Allow Two Stage Bidding               | No     |

**Cover Details, No. Of Covers - 1**

| Cover No | Cover                         | Document Type | Description                                                                                          |
|----------|-------------------------------|---------------|------------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical/Finance | .pdf          | Technical details of quoted item along with printed brochure and other format as per tender document |
|          |                               | .xls          | BOQ                                                                                                  |

**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 |

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**Work /Item(s)**

|                                      |                                              |                           |                     |                       |                    |
|--------------------------------------|----------------------------------------------|---------------------------|---------------------|-----------------------|--------------------|
| Title                                | Procurements of Anti-Fibrinogen Antibody etc |                           |                     |                       |                    |
| Work Description                     | Procurements of Anti-Fibrinogen Antibody etc |                           |                     |                       |                    |
| Pre Qualification Details            | As per tender enquiry                        |                           |                     |                       |                    |
| Independent External Monitor/Remarks | NA                                           |                           |                     |                       |                    |
| Show Tender Value in Public Domain   | No                                           |                           |                     |                       |                    |
| Tender Value in ₹                    | 0.00                                         | Product Category          | Miscellaneous Goods | Sub category          | scientific items   |
| Contract Type                        | Tender                                       | Bid Validity(Days)        | 120                 | Period Of Work(Days)  | 30                 |
| Location                             | Bhopal, Madhya Pradesh                       | Pincode                   | 462026              | Pre Bid Meeting Place | NA                 |
| Pre Bid Meeting Address              | NA                                           | Pre Bid Meeting Date      | NA                  | Bid Opening Place     | CSIR-AMPRI, Bhopal |
| Should Allow NDA Tender              | No                                           | Allow Preferential Bidder | No                  |                       |                    |
| Tenderer Class                       | Not Applicable                               |                           |                     |                       |                    |

**Critical Dates**

|                                     |                      |                                   |                      |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date                        | 20-Aug-2026 01:00 PM | Bid Opening Date                  | 07-Sep-2026 11:00 AM |
| Document Download / Sale Start Date | 20-Aug-2026 01:00 PM | Document Download / Sale End Date | 05-Sep-2026 05:00 PM |
| Clarification Start Date            | NA                   | Clarification End Date            | NA                   |
| Bid Submission Start Date           | 20-Aug-2026 01:00 PM | Bid Submission End Date           | 05-Sep-2026 05:00 PM |

**Tender Documents**

| NIT Document        |      |                    |                                              |                                              |                       |
|---------------------|------|--------------------|----------------------------------------------|----------------------------------------------|-----------------------|
|                     | S.No | Document Name      | Description                                  | Document Size (in KB)                        |                       |
|                     | 1    | Tendernotice_1.pdf | Procurements of Anti-Fibrinogen Antibody etc | 389.67                                       |                       |
| Work Item Documents |      |                    |                                              |                                              |                       |
|                     | S.No | Document Type      | Document Name                                | Description                                  | Document Size (in KB) |
|                     | 1    | Tender Documents   | EnquiryAntibody43.pdf                        | Procurements of Anti-Fibrinogen Antibody etc | 566.77                |
|                     | 2    | BOQ                | BOQ_336146.xls                               | Price schedule form                          | 328.00                |

**Single Bidders List**

| S.No. | Bidder Name                | Bidder Login Id             |
|-------|----------------------------|-----------------------------|
| 1.    | Allied Scientific Products | ratana@alliedscientific.net |

**Bid Openers List**

| S.No | Bid Opener Login Id              | Bid Opener Name        | Certificate Name      |
|------|----------------------------------|------------------------|-----------------------|
| 1.   | sourabhsethiya.eproc@csir.res.in | Sourabh Sethiya        | SOURABH SETHIYA       |
| 2.   | ykn.eproc@csir.res.in            | Vijay Kumar Nathile    | VIJAY KUMAR NATHILE   |
| 3.   | tomar.eproc@csir.res.in          | Shailendra Singh Tomar | SHAIENDRA SINGH TOMAR |
| 4.   | anwar.eproc@csir.res.in          | Anwar Ahmed Bakhsh     | ANWAR AHMED BAKHSH    |

**GeMARPTS Details**

|                     |                          |
|---------------------|--------------------------|
| GeMARPTS ID         | 3TF8K9LEF05E             |
| Description         | Anti Fibrinogen antibody |
| Report Initiated On | 28-Jul-2026              |
| Valid Until         | 27-Aug-2026              |

**Tender Properties**

|                                 |        |                                                |                       |
|---------------------------------|--------|------------------------------------------------|-----------------------|
| Auto Tendering Process allowed  | No     | Show Technical bid status                      | Yes                   |
| Show Finance bid status         | Yes    | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model     | Normal | BoQ Compative chart decimal places             | 2                     |
| BoQ Comparative Chart Rank Type | L      | Form Based BoQ                                 | 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                       |                                    |
| 3    | <a href="#">MSEs Order 2012</a>     | Agree                       |                                    |

**Tender Inviting Authority**

|         |                                                             |
|---------|-------------------------------------------------------------|
| Name    | Stores and Purchase Officer                                 |
| Address | Near Habibganj Naka Hoshangabad Road Bhopal (M.P.)- 462 026 |

**Tender Creator Details**

|              |                      |
|--------------|----------------------|
| Created By   | Vijay Kumar Nathile  |
| Designation  | Section Officer      |
| Created Date | 19-Aug-2026 03:51 PM |