


Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 27-Mar-2021 09:42 AM	
		 Print	
Basic Details			
<b>Organisation Chain</b>	Banaras Hindu University		
<b>Tender Reference Number</b>	BHU/IoE /2020-21/03		
<b>Tender ID</b>	2021_BHU_624567_3		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	Yes	<b>ItemWise Technical Evaluation Allowed</b>	Yes
<b>Payment Mode</b>	Offline	<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
Payment Instruments		Cover Details, No. Of Covers - 2	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>
	1	Bank Guarantee	
	2	Demand Draft	
	3	FDR	
			<b>Cover</b>
			<b>Document Type</b>
			<b>Description</b>
	1	Fee/PreQual/Technical	.pdf
			Scanned Copy of Tender Forms (Techno Commercial Un-Priced Bid and Tender Acceptance Letter)
			.pdf
			Scanned Copy of Completion Schedules
			.pdf
			Scanned Copy of Bid Security/EMD
			.pdf
			Scanned Copy of written confirmation authorizing the signatory of the Bid to commit the Bidder
			.pdf
			Scanned Copy of Documentary evidence for Bidder qualification and Bidder eligibility
			.pdf
			Scanned Copy of documentary evidence for Goods are of eligible origin
			.pdf
			Scanned Copy of Prequalification Details as per Section IV
			.pdf

		.pdf	Checklist for Bid/Tender Submission
		.pdf	Technical Bid
2	Finance	.pdf	Scanned Copy of Tender form (Priced Bid)
		.xls	BOQ
		.pdf	Scanned copy of item wise breakup of price bid

**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>	61,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	percentage	<b>EMD Percentage</b>	2.0%
<b>EMD Payable To</b>	Registrar Banaras Hindu University	<b>EMD Payable At</b>	Varanasi

**Work /Item(s)**

<b>Title</b>	Supply of Laboratory equipment for Department of Botany				
<b>Work Description</b>	Central Purchase Organization R.O. Finance BANARAS HINDU UNIVERSITY VARANASI-221005				
<b>Pre Qualification Details</b>	As Per Tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	30,50,000	<b>Product Category</b>	Laboratory and scientific equipment	<b>Sub category</b>	Laboratory equipment
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	90
<b>Location</b>	BHU VARANASI	<b>Pincode</b>	221005	<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>	Committee Room No 2 Central Office BHU
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	27-Mar-2021 05:00 PM	<b>Bid Opening Date</b>	29-Apr-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	27-Mar-2021 05:00 PM	<b>Document Download / Sale End Date</b>	27-Apr-2021 05:00 PM
<b>Clarification Start Date</b>	27-Mar-2021 05:00 PM	<b>Clarification End Date</b>	08-Apr-2021 05:00 PM
<b>Bid Submission Start Date</b>	12-Apr-2021 05:00 PM	<b>Bid Submission End Date</b>	27-Apr-2021 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	80.84
	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>

Work Item Documents				Document Size (in KB)
1	BOQ	BOQ_657012.xls	BOQ	296.00
2	Tender Documents	td003.pdf	Tender Document	529.16

**View GTE Details**

S.No	Particulars	Expected Value	Mandatory
1.0	Are you complied as per requirement of tender document	Yes	Yes

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	c.ratnabhu@gmail.com	Ratna Choudhary	RATNA CHOUDHARY
2.	dvgtex@gmail.com	DUVVURI VLKDP VENUGOPAL	D.V.L.K.D.P. VENU GOPAL
3.	sanjaydrbhu@gmail.com	Sanjay Kumar	SANJAY KUMAR
4.	ncpbhu@rediffmail.com	NARESH CHANDRA PANDEY	NARESH CHANDRA PANDEY

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	These equipments are not very common goods, thus, procurement shall be made keeping in view the standardization, compatibility, quality proven performance of the equipment. But GeM does not entirely fulfill the above requirement Specification
<b>Document Name</b>	gem_IoE.PDF
<b>Document Size (in KB)</b>	222.56

**Tender Inviting Authority**

<b>Name</b>	Joint Registrar (CPO)
<b>Address</b>	Central Purchase Organization R.O. Finance BANARAS HINDU UNIVERSITY VARANASI-221005 Ph 542-2366865,542-2366865 Email asstregfocpoATbhu.ac.in

**Tender Creator Details**

<b>Created By</b>	RAJENDRA GAUR
<b>Designation</b>	Assistant Registrar
<b>Created Date</b>	26-Mar-2021 08:02 PM