Government eProcurement System

eProcurement System Government of India

Tender Details

Date: 10-Feb-2020 01:31 PM



Basic Details					
Organisation Chain	Banaras Hindu University				
Tender Reference Number	BHU/IMS/RDI/RC/2019-20/294	BHU/IMS/RDI/RC/2019-20/294			
Tender ID	2020_BHU_542973_1				
Tender Type	Open Tender	Open Tender Form of contract Buy			
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	Yes ItemWise Technical Evaluation Allowed Yes				
Payment Mode	Offline Is Multi Currency Allowed For BOQ				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		

	Payment Instruments					
Offline	S.No Instrument Type					
	1	Bank Guarantee				
2 Demand Draft		Demand Draft				
	3	FDR				

	Details, No. Of Co	overs - 2	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scancopy of current manufacturing license, for respective items, issued by competent authority
		.pdf	Scancopy of org where the firm is on rc or supplying the items, along with their performance certif
		.pdf	Scancopy of The firm has to give an affidavit duly attested by the Notary the firm is not blackliste
		.pdf	Scancopy of certificates and proforma (Annexure) duly filled in and signed
		.pdf	Scancopy of Documentary evidence for the turnover of last three consecutive years
		.pdf	Scancopy of Earnest Money

			Deposit (EMD)
		.pdf	Scancopy of Registration Certificate of GST,PAN,ISO, issued by pollution Control Board
		.pdf	Every page of the tender documents and the enclosed copies of the certificates have been signed with
		.pdf	Any other Document Required in Tender
2	Finance	.xls	BOQ
		.pdf	Details Pricebreakup

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 ₹	2,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes	
EMD Fee Type	fixed	EMD Percentage	NA	
EMD Payable To	Registrar Banaras Hindu University	EMD Payable At	Varanasi	

Work /Item(s)							
Title	Rate Contract for In	naging Films					
Work Description	Department of Radi	odiagnosis and Imaging	IMS BHU Varar	nasi			
Pre Qualification Details	As per Tender Docu	ment					
Independent External Monitor/Remarks	NA	NA					
Show Tender Value in Public Domain	Yes	Yes					
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	Rate Contract for Imaging Films		
Contract Type	Rate Contract	Bid Validity(Days)	365	Period Of Work (Days)	365		
Location	Dept of Radiodiagnosis and Imaging IMS BHU	Pincode	221005	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date NA Bid Opening Place Committee Room Director Office IMS BHU					
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

<u>Critical Dates</u>			
Publish Date	10-Feb-2020 02:00 PM	Bid Opening Date	13-Mar-2020 03:00 PM

ı	Document Download / Sale Start Date		Document Download / Sale End Date	12-Mar-2020 05:00 PM	
	Clarification Start Date	10-Feb-2020 02:00 PM	Clarification End Date	14-Feb-2020 04:00 PM	
	Bid Submission Start Date	15-Feb-2020 05:00 PM	Bid Submission End Date	12-Mar-2020 05:00 PM	

Tender Documents							
NIT Document	S.No	Document Name		Description		Document Size (in KB)	
	1	Tendernotice_1.pdf		NIT		96.32	
Work Item Documents	S.No	Document Type	Documer	nt Name	Description	Document Size (in KB)	
	1	BOQ	BOQ_5689	007.xls	BOQ	290.00	
	2	Tender Documents	tenderdoci	ument.pdf	Tender Document	760.67	
	2						

View G	TE 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.	ncpbhu@rediffmail.com	NARESH CHANDRA PANDEY	NARESH CHANDRA PANDEY				
2.	rajendra.gaur@bhu.ac.in	RAJENDRA GAUR	RAJENDRA KUMAR GAUR				
3.	sudhirbhu1962@gmail.com	SUDHIR KUMAR SRIVASTAVA	SUDHIR KUMAR SRIVASTAVA				
4.	c.ratnabhu@gmail.com	Ratna Choudhary	RATNA CHOUDHARY				

1	Tender Inviting Au	<u>ithority</u>
N	lame	Head
A	Address	Department of Radiodiagnosis and Imaging IMS BHU , VARANASI Ph 0542 -2369024

Tender Creator Details	
Created By	NARESH CHANDRA PANDEY
Designation	AR CPO
Created Date	08-Feb-2020 05:17 PM