

Government eProcurement System		eProcurement System Government of India		
		Tender Details		
		Date : 03-Jan-2020 12:01 PM		
		 Print		
Basic Details				
<b>Organisation Chain</b>	Banaras Hindu University			
<b>Tender Reference Number</b>	BHU/SATHI/EQUIP/2019-20/08			
<b>Tender ID</b>	2020_BHU_532830_1			
<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>	Yes	
<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	Checklist for Bid/Tender Submission
		.pdf	Technical Bid
		.pdf	scancopy of Technical compliance sheet
		.pdf	scancopy of previously executed orders with satisfactory performance certificate
		.pdf	any other document required in tender
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>	7,00,000	<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

**Foreign Currency BOQ Details**

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	Japanese yen	NA

**Work /Item(s)**

<b>Title</b>	Clean Room Facility				
<b>Work Description</b>	Supply, Installation, Testing and Commissioning of Clean Room Facility under SATHI-BHU project at (CDC Building) in Banaras Hindu University, Varanasi				
<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>	3,50,00,000	<b>Product Category</b>	Laboratory and scientific equipment	<b>Sub category</b>	Clean Room Facility
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	90

<b>Location</b>	CDC BHU VARANASI	<b>Pincode</b>	221005	<b>Pre Bid Meeting Place</b>	Committee Room, Office of the Director, ISc, BHU
<b>Pre Bid Meeting Address</b>	Committee Room, Office of the Director, ISc, BHU	<b>Pre Bid Meeting Date</b>	14-Jan-2020 11:00 AM	<b>Bid Opening Place</b>	Committee Room, Office of the Director, ISc, BHU
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	03-Jan-2020 12:00 PM	<b>Bid Opening Date</b>	04-Feb-2020 03:00 PM
<b>Document Download / Sale Start Date</b>	03-Jan-2020 12:00 PM	<b>Document Download / Sale End Date</b>	03-Feb-2020 05:00 PM
<b>Clarification Start Date</b>	03-Jan-2020 12:00 PM	<b>Clarification End Date</b>	11-Jan-2020 05:00 PM
<b>Bid Submission Start Date</b>	17-Jan-2020 05:00 PM	<b>Bid Submission End Date</b>	03-Feb-2020 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	79.44

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_557998.xls	BOQ	243.50
2	Tender Documents	td08.pdf	Tender Document	872.20	

**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.	dvgtex@gmail.com	DUVVURI VLKDP VENUGOPAL	D.V.L.K.D.P. VENU GOPAL
2.	sanjaydrbhu@gmail.com	Sanjay Kumar	SANJAY KUMAR
3.	ncpbhu@rediffmail.com	NARESH CHANDRA PANDEY	NARESH CHANDRA PANDEY
4.	rajendra.gaur@bhu.ac.in	RAJENDRA GAUR	RAJENDRA KUMAR GAUR

**Tender Inviting Authority**

<b>Name</b>	Coordinator
<b>Address</b>	Prof. Anil Kumar Tripathi, Director, ISc, BHU Mobile 9451525811. 8004929828 Email directorisATbhu.ac.in ,kamlap.prasadATgmail.com

**Tender Creator Details**

<b>Created By</b>	NARESH CHANDRA PANDEY
<b>Designation</b>	AR CPO
<b>Created Date</b>	03-Jan-2020 11:32 AM