-						
Govern	Government eProcurement System Government of India					
eProcure	ement	Tender Details				
Syste	em		Date: 04-Jan-2020 02:26 PM			
सरकारेट जकते			Print			
Basic Details						
Organisation Chain	Banaras Hindu University					
Tender Reference Number	BHU/SSH/2018-19/ePro/11					
Tender ID	2020_BHU_533292_1					
Tender Type	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	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			

	<u>Payment Instruments</u>				
Offline	S.No Instrument Type				
		Bank Guarantee			
2 Demand Draft		Demand Draft			
	3	FDR			

Cover							
No		Document Type	Scan Copy of				
1	Fee/PreQual/Technical	.pdf	Memorandum and Articles of Association/Partnership Deed/Proprietorship Dee etc				
		.pdf	Scan copy of Goods and Service Tax (GST) and PAN Number,bank detail				
		.pdf	Scan certified copy of Income Tax Return (ITR and Balance sheet of the last three financial years				
		.pdf	Scan copy of a certificate regarding annual turnover duly signed and sealed by the CA				
		.pdf	Acceptance letter on letter head stating to provide services on 24- hours				
		.pdf	Scan copy of EMD of Earnest Money Deposit (EMD)				
		.pdf	Scan copy of Tender Acceptances Letter (Annexure-I)				
		.pdf	Scan copy of certificate about Non Black Listing (Annexure-II)				
		.pdf	Scan copy of technical bid (Annexure- III)				
		.pdf	Technical Literature/ Catalogue and documen that is technically relevant and supportive to the bid				
		.pdf	Manufacturers Authorization certificate in case of authorized distributor of OEM (Annexure-IV)				
		.pdf	Undertaking refurbished (Annexure-V)				
		.pdf					

			Power of attorney/Authorization Letter
		.pdf	Duly signed and stamped of the entire bid document along with its addendum/corrigendum,if any
		.pdf	All other documents, as required in terms of the tender, to claim eligibility
2	Finance	.xls	BOQ
		.pdf	Pricebreakup Annxure VII

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 ₹	5,00,000	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	Supply and Installation of Fully autor blood units of Blood Bank Free of Co			r screening	g of infectious agents in donated
Work Description	Supply and Installation of Fully autor blood units of Blood Bank Free of Co				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Medical Equipments/Waste	Sub category	Supply and Installation of Fully automated, Nuclei
Contract Type	Tender	Bid Validity (Days)	365	Period Of Work (Days)	365
Location	SSH,IMS,BHU,Varanasi	Pincode	221005	Pre Bid Meeting Place	Office of Medical Superintendent,SSH,IMS,BHU,Varan
Pre Bid Meeting Address	Office of Medical Superintendent,SSH,IMS,BHU,Varan	Pre Bid Meeting Date	11-Jan-2020 11:00 AM	Bid Opening Place	Office of Medical Superintendent,SSH,IMS,BHU,Varan
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates						
Publish Date	04-Jan-2020 04:00 PM	Bid Opening Date	01-Feb-2020 03:00 PM			
Document Download / Sale Start Date	04-Jan-2020 04:00 PM	Document Download / Sale End Date	31-Jan-2020 05:00 PM			
Clarification Start Date	04-Jan-2020 04:00 PM	Clarification End Date	09-Jan-2020 04:00 PM			
Bid Submission Start Date	13-Jan-2020 04:00 PM	Bid Submission End Date	31-Jan-2020 05:00 PM			

Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	NIT		87.43
	S.No	Document Type	Document Name	Description	

Work Item Documents					Document Size (in KB)
	1	BOQ	BOQ_558532.xls	BOQ	269.50
	2	Tender Documents	td03.pdf	Tender Document	333.77
			·		*

View G	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.	rajendra.gaur@bhu.ac.in	RAJENDRA GAUR	RAJENDRA KUMAR GAUR			
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			

Tender Inviting Authority	
Name	Medical Superintendent
AAATACC	Sir Sunderlal Hospital, IMS, BHU, Varanasi, Ph 542-2309200,542-2369033,542-2369115 Email ms.ssh.bhuATgmail.com

Tender Creator Details	
Created By	NARESH CHANDRA PANDEY
Designation	AR CPO
Created Date	04-Jan-2020 02:18 PM