


| Government eProcurement System | | eProcurement System Government of India | | |
|---|--------------------------|--|----------------------|---|
| Tender Details | | Date : 03-Jan-2020 01:36 PM | | |
|  Print | | | | |
| Basic Details | | | | |
| Organisation Chain | Banaras Hindu University | | | |
| Tender Reference Number | BHU/SSH/2019-20/ePro/07 | | | |
| Tender ID | 2020_BHU_532900_1 | | | |
| Tender Type | Open Tender | Form of contract | Supply | |
| 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 | |
| Payment Instruments | | Cover Details, No. Of Covers - 2 | | |
| Offline | S.No | Instrument Type | Cover No | |
| | 1 | Bank Guarantee | | |
| | 2 | Demand Draft | | |
| | 3 | FDR | | |
| | | | Cover | |
| | | | Document Type | |
| | | | Description | |
| | 1 | Fee/PreQual/Technical | .pdf | Printed copies of the Catalogue of the products |
| | | | .pdf | Attested photocopy of current manufacturing license, for respective items, issued by competent auth |
| | | | .pdf | List of org where the firm is on rate contract or has been supplying the items, along with their perf |
| | | | .pdf | The firm has to give an affidavit duly attested by the Notary Public the firm is not blacklisted |
| | | | .pdf | The enclosed certificates and proforma (Annexures) duly filled in and signed |
| | | | .pdf | Documentary evidence for the turnover of last three consecutive years balance sheet, ITR |

| | | | |
|---|---------|------|---|
| | | .pdf | An Earnest Money Deposit (EMD) |
| | | .pdf | Registration Certificate of Central Excise, C.S.T./G.S.T. and other Taxes of State Govts |
| | | .pdf | Drug manufacturing lic, Certificate of BIS, IEC, ISO, US FDA, European CE, SSI / DI, in case of manufactu |
| | | .pdf | any other document as per tender |
| | | .pdf | Every page of the tender documents and the enclosed copies of the certificates have been signed with |
| 2 | Finance | .xls | BOQ |
| | | .pdf | Pricebrakup |

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 ₹ | 10,00,000 | 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 Centre of Clinical Investigation | | | | |
| Work Description | Sir Sunderlal Hospital BANARAS HINDU UNIVERSITY VARANASI-221005 | | | | |
| Pre Qualification Details | As per Tender Document | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Consumables (Hospital / Lab) | Sub category | Rate Contract for Centre of Clinical Investigation |
| Contract Type | Rate Contract | Bid Validity(Days) | 365 | Period Of Work (Days) | 365 |
| Location | SSH IMS BHU, VARANASI | Pincode | 221005 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | |

| | | | | | |
|--|---|--|-------------------------|---|------------------------------|
| | | | | Office of Medical Superintendent, SSH BHU | |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |
| Critical Dates | | | | | |
| Publish Date | 03-Jan-2020 03:00 PM | Bid Opening Date | 01-Feb-2020 03:00 PM | | |
| Document Download / Sale Start Date | 03-Jan-2020 03:00 PM | Document Download / Sale End Date | 31-Jan-2020 05:00 PM | | |
| Clarification Start Date | 03-Jan-2020 03:00 PM | Clarification End Date | 09-Jan-2020 04:00 PM | | |
| Bid Submission Start Date | 11-Jan-2020 03:00 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 | 103.92 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | BOQ | BOQ_558072.xls | BOQ | 306.50 |
| | 2 | Tender Documents | TD_CCI.pdf | Tender Document | 932.96 |
| 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.ratnabh@gmail.com | Ratna Choudhary | RATNA CHOUDHARY | | |
| 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 | | | | | |
| Name | Medical Superintendent | | | | |
| Address | Sir Sunderlal Hospital, IMS, BHU, Varanasi, Ph 05422369033,05422309200, Email ms.ssh.bhuATgmail.com | | | | |
| Tender Creator Details | | | | | |
| Created By | NARESH CHANDRA PANDEY | | | | |
| Designation | AR CPO | | | | |
| Created Date | 03-Jan-2020 01:08 PM | | | | |