
 <b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>	
	<b>Tender Details</b>	
	Date : 04-Jan-2020 02:27 PM	
	 <a href="#">Print</a>	

**Basic Details**

<b>Organisation Chain</b>	Banaras Hindu University		
<b>Tender Reference Number</b>	BHU/SSH/2018-19/ePro/13		
<b>Tender ID</b>	2020_BHU_533284_2		
<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**

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

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan Copy of Memorandum and Articles of Association/Partnership Deed/Proprietorship Deed etc
		.pdf	Scan copy of Goods and Service Tax (GST) and PAN Number,bank details
		.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 documents 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 VI

**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>	5,00,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Registrar, Banaras Hindu University	<b>EMD Payable At</b>	Varanasi

**Work /Item(s)**

<b>Title</b>	Supply and Installation of Fully Automated Chemiluminescence Analyzer for screening of infectious agents in donated blood units of Blood Bank Free of Cost on Reagent Rental Basis				
<b>Work Description</b>	Supply and Installation of Fully Automated Chemiluminescence Analyzer for screening of infectious agents in donated blood units of Blood Bank Free of Cost on Reagent Rental Basis at Sir Sunderlal Hospital, BHU, Varanasi				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Medical Equipments/Waste	<b>Sub category</b>	Supply and Installation of Fully Automated Chemilu
<b>Contract Type</b>	Tender	<b>Bid Validity (Days)</b>	365	<b>Period Of Work (Days)</b>	365
<b>Location</b>	SSH,IMS,BHU,Varanasi	<b>Pincode</b>	221005	<b>Pre Bid Meeting Place</b>	Office of Medical Superintendent,SSH,IMS,BHU,Varan
<b>Pre Bid Meeting Address</b>	Office of Medical Superintendent,SSH,IMS,BHU,Varan	<b>Pre Bid Meeting Date</b>	11-Jan-2020 11:00 AM	<b>Bid Opening Place</b>	Office of Medical Superintendent,SSH,IMS,BHU,Varan
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

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

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	87.00
	<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_558523.xls	BOQ	239.00
2	Tender Documents	td02.pdf	Tender Document	331.48

**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.	nspbhu@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>	Medical Superintendent
<b>Address</b>	Sir Sunderlal Hospital, IMS, BHU, Varanasi, Ph 542-2309200,542-2369033,542-2369115 Email ms.ssh.bhuATgmail.com

**Tender Creator Details**

<b>Created By</b>	NARESH CHANDRA PANDEY
<b>Designation</b>	AR CPO
<b>Created Date</b>	04-Jan-2020 01:56 PM