THE P	ePr	ocur	ement	Tender	Details				
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Basic	Deta	ils							
		Chain	Banaras Hindu University						
Fender Numbe	Refer		BHU/SSH/2021-22/ePro/08						
Tender	· ID		2021_BHU_634728_1						
Tender	Type		Open Tender	Forr	n of contract	Buy			
Tender	Categ	jory	Goods	No.	of Covers	2			
General Technical Evaluation Allowed			Yes		nWise Technical uation Allowed	Yes	Yes		
Payment Mode Is Multi Currency Allowed For Fee			Offline		ulti Currency Allowed BOQ	i <sub>No</sub>			
			No	Allo	w Two Stage Bidding	No	No		
Pavm	ent T	nstrum	ents	Cove	r Details, No. Of C	overs - 2			
		instrume		Cover	Cover				
		Bank Gua		No	Cover	Document Type	Description		
	2 I	Demand [	Draft				Scanned Copy of Tender		
	-	R-T-G-S					Forms (Techn		
	4 I	=DR			Fee/PreQual/Technical	.pdf	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 Prequalificatio Details as per Section IV		

							.pdf			Check Bid/Te Submi	
							.pdf			Techn	ical Bid
			2	2	Finance		.pdf				ed Copy Ider form d Bid)
							.xls			BOQ	
							.pdf				
Tondor Ea	o Dota	ile [Tetel					-				
Tender Fee		0.00	Fee in ₹ * - 0.00	L	EMD Fee Do			EMD	<b>.</b>	<b>.</b>	Yes
Fee Payable			e Payable At Nil		EMD Amount	in <	20,79,600		) throug ST or EN		res
Tender Fee		No							nption		
Exemption					EMD Fee Type	$\rightarrow$	percentage			tago	2.0%
Allowed					EMD Payable		Registrar		Payabl	-	Varanas
							Banaras Hindu University		rayabi		Varanas
Work /Ite	<u>m(s)</u>										
Title		Supply of Eq	uipment for COVID-19	and I	Black Fungus Pa	tients,	, suitable fo	r hos	pital		
Work Descri	-	Hospital, BH		and I	Black Fungus Pa	tients,	, suitable fo	r hos	pital Sir S	Sunder	lal
Pre Qualifica Details			er Document								
Independen External Monitor/Rei		NA									
Show Tende in Public Do		Yes									
Tender Valu	e in ₹	10,39,80,000 Product Category		Medical Equipments/Waste					Supply of Equipment for COVID-19 and Black Fungus		
Contract Ty	ре	Tender			•	l			for COV	'ID-19	ipment and
Location			Bid Validity(Days)	120	•	Perio (Day	od Of Worl	٢	for COV	'ID-19	ipment and
		SSH BHU VARANASI	Bid Validity(Days) Pincode		•	(Day Pre E Place	od Of Worl 's) Bid Meetin e	g	for COV Black Fu 120 NA	'ID-19 ungus	and
Pre Bid Mee Address		VARANASI NA	Pincode Pre Bid Meeting Date	221 NA	)	(Day Pre E Place	od Of Worl 's) Bid Meetin	g	for COV Black Fi 120	/ID-19 ungus	cal
Pre Bid Mee Address Should Allov		VARANASI	Pincode Pre Bid Meeting	221	)	(Day Pre E Place	od Of Worl 's) Bid Meetin e	g	for COV Black Fu 120 NA Office o	/ID-19 ungus	cal
Pre Bid Mee Address Should Allov Tender	w NDA	VARANASI NA	Pincode Pre Bid Meeting Date Allow Preferential	221 NA	)	(Day Pre E Place	od Of Worl 's) Bid Meetin e	g	for COV Black Fu 120 NA Office o	/ID-19 ungus	cal
Pre Bid Mee Address Should Allov Tender <u>Critical Da</u>	w NDA	VARANASI NA	Pincode Pre Bid Meeting Date Allow Preferential	221 NA No	)	(Day Pre E Place Bid C	od Of Worl 's) Bid Meetin e	g	for COV Black Fu 120 NA Office o	/ID-19 ungus of Media tender	cal It
Pre Bid Mee Address Should Allov Tender <u>Critical Da</u> Publish Date Document D	w NDA	VARANASI NA No	Pincode Pre Bid Meeting Date Allow Preferential Bidder	221 NA No	005	(Day Pre E Place Bid C	od Of Worl s) Bid Meetin e Dpening Pl	g ace	for COV Black Fu 120 NA Office o Superin	/ID-19 ungus of Medii tender	cal tt :00 PM
Pre Bid Mee Address Should Allov Tender <u>Critical Da</u> <u>Critical Da</u> Document D Start Date	w NDA <u>ites</u> e oownloa	VARANASI NA No d / Sale	Pincode Pre Bid Meeting Date Allow Preferential Bidder 18-Jun-2021 06:00	221 NA No PM PM	Bid Opening D	(Day Pre E Place Bid C Date	od Of Worl s) Bid Meetin e Dpening Pl	g ace	for COV Black Fu 120 NA Office o Superin	/ID-19 ungus of Medii tender 021 03 021 05	and cal tt :00 PM :00 PM
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Work Item Documents		Document Type	Docum	nent Name	D	escription		Document Size (in KB)	
	1	Tender Documents	td01.pc	lf	Te	nder Docume	ent	715.6	
	2	BOQ		68028.xls	BC	DQ		292.5	
View GTE S.No Pa	Deta rticula					Expected V	alue	Mandatory	
1.0 Are	you co	mplied as per requirem	ent of tende	r document		Yes		Yes	
Bid Open	ers Lis	st							
S.No		pener Login Id		Bid Opener Nam	e		Certifica	te Name	
1.		u@rediffmail.com		NARESH CHANDRA	APANDEY			Chandra Pande	
2.	rajend	ra.gaur@bhu.ac.in		RAJENDRA GAUR				a kumar gaur	
3.	sudhir	ohu1962@gmail.com		SUDHIR KUMAR SRIVASTAVA		Ά	SUDHIR KUMAR SRIVASTAVA		
			Ratna Choudhary			RATNA CH		OUDHARY	
4. GeMARPT		bhu@gmail.com		Ratna Choudhary			RATNA CH	HOUDHARY	
GeMARPTS	ID	ails YEZ43	SYN6RXJ of Equipmer		d Black Fu	ungus Patients			
<u>GeMARP</u> 1	ID	A YEZ43: Supply	of Equipmer	Ratna Choudhary	d Black Fu	ingus Patients			
<u>GeMARP</u> T GeMARPTS Description	ID	A YEZ43: Supply	of Equipmer -2021		d Black Fu	ingus Patients			
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GeMARPT GeMARPTS Description Report Init Valid Until Tender Ir	ID iated C	Ails YEZ433 Supply n 18-Jun 18-Jun 18-Jun 18-Jun Medical Superinte	of Equipmer -2021 2021 ndent ndent Office,	nt for COVID-19 and			s, suitable f	or hospital	
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