
 <b>Government eProcurement System</b>		eProcurement System Government of India	
Tender Details			
		Date : 16-Aug-2019 05:04 PM	
 <a href="#">Print</a>			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  Baruni-Bihar - HURL		
<b>Tender Reference Number</b>	HURL/BR/CC/19/03		
<b>Tender ID</b>	2019_HURL_494126_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<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

<b>Payment Instruments</b>			<b>Cover Details, No. Of Covers - 2</b>			
Offline	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
	1	R-T-G-S	1	Fee/PreQual/Technical	.pdf	Signed and scanned copy of proof for payment of Earnest Money Deposit
	2	NEFT			.pdf	Signed and scanned copy of proof for qualifying the Pre qualification criteria of Tender
					.pdf	Signed and Scanned copy Certificates like Registration certificate, GST No, PAN No, PF No etc
					.pdf	Signed and Scanned Copy of Tender Acceptance Letter and Letter of authorization to submit bid
					.pdf	An undertaking that the



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			agency has not been blacklisted
		.pdf	Signed and scanned copy No near relative certificate and No deviation certificate
		.pdf	Signed and Scanned Copy of Additional Special condition of contract and General Condition of contrac
2	Finance	.xls	Pricebid

#### 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 ₹	11,930	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	HURL	EMD Payable At	NEW DELHI

#### Work /Item(s)

Title	Housekeeping, Pantry Service and Providing Office Assistant				
Work Description	Housekeeping, Pantry Service and Providing Office Assistant at HURL Barauni Project Site				
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	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	365
Location	HURL BARAUNI	Pincode	851115	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ADMIN BUILDING HURL BARAUNI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

#### Critical Dates

Publish Date	16-Aug-2019 05:15 PM	Bid Opening Date	02-Sep-2019 02:00 PM
Document Download / Sale Start Date	16-Aug-2019 05:15 PM	Document Download / Sale End Date	31-Aug-2019 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	16-Aug-2019 05:15 PM	Bid Submission End Date	31-Aug-2019 05:00 PM

 <b>Government eProcurement System</b>				
<b><u>Tender Documents</u></b>				
<b>Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT for Housekeeping, Pantry Service and Providing Office Assistant at HURL Barauni Project Site	446.55
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	BOQ	BOQ_518516.xls	Pricebid
	2	Tender Documents	Tenderdocument.pdf	Tender document
				283.00
				1640.63
<b><u>Bid Openers List</u></b>				
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>	
1.	kumarsanjay@hurl.net.in	Sanjay Kumar	SANJAY KUMAR	
2.	bhatiaks@hurl.net.in	Kripa Shankar Bhatia	KRIPA SHANKAR BHATIA	
3.	kumarvijay@hurl.net.in	Vijay Kumar	VIJAY KUMAR	
<b><u>Tender Inviting Authority</u></b>				
<b>Name</b>	DGM			
<b>Address</b>	DGM ADMIN BUILDING HURL BARAUNI			
<b><u>Tender Creator Details</u></b>				
<b>Created By</b>	Sanjay Kumar			
<b>Designation</b>	S P J M			
<b>Created Date</b>	16-Aug-2019 04:13 PM			