
	Government eProcurement System	eProcurement System Government of India																																					
Tender Details		Date : 26-Jul-2024 03:35 PM																																					
 Print																																							
Basic Details																																							
Organisation Chain	Hindustan Urvarak and Rasayan Limited HQ-Delhi - HURL																																						
Tender Reference Number	HURL/HQ/CS468																																						
Tender ID	2024_HURL_818407_1	Withdrawal Allowed	Yes																																				
Tender Type	Global Tenders	Form of contract	Supply																																				
Tender Category	Goods	No. of Covers	2																																				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No																																				
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	Yes																																				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No																																				
Payment Instruments		Cover Details, No. Of Covers - 2																																					
Offline	<table><tr><th>S.No</th><th>Instrument Type</th></tr><tr><td>1</td><td>Bank Guarantee</td></tr><tr><td>2</td><td>Demand Draft</td></tr><tr><td>3</td><td>ECS</td></tr></table>	S.No	Instrument Type	1	Bank Guarantee	2	Demand Draft	3	ECS	<table><tr><th>Cover No</th><th>Cover</th><th>Document Type</th><th>Description</th></tr><tr><td>1</td><td>Fee/PreQual/Technical</td><td>.pdf</td><td>Signed and Stamped copy of Annexure A, VII, VIII and IX.</td></tr><tr><td></td><td></td><td>.pdf</td><td>Signed, stamped copy of Tender Document</td></tr><tr><td></td><td></td><td>.pdf</td><td>Any other document required as per Tender Document.</td></tr><tr><td></td><td></td><td>.pdf</td><td>Documents as required in accordance with PQC i.e., Annexure-IV</td></tr><tr><td></td><td></td><td>.pdf</td><td>Document in support of EMD submission</td></tr><tr><td>2</td><td>Finance</td><td>.xls</td><td>PRICE BID</td></tr></table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Signed and Stamped copy of Annexure A, VII, VIII and IX.			.pdf	Signed, stamped copy of Tender Document			.pdf	Any other document required as per Tender Document.			.pdf	Documents as required in accordance with PQC i.e., Annexure-IV			.pdf	Document in support of EMD submission	2	Finance	.xls	PRICE BID
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Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details																																					
Tender Fee in ₹	0.00	EMD Amount in ₹	85,00,000																																				
Fee Payable To	Nil	EMD Exemption Allowed	Yes																																				
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed																																				
		EMD Payable To	HURL																																				
		EMD Percentage	NA																																				
		EMD Payable At	NEW DELHI																																				
Click to view modification history																																							
Foreign Currency BOQ Details																																							

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA

Work /Item(s)					
Title	Tender for Import of DI-AMMONIUM PHOSPHATE (DAP) - Bulk (Fertilizer Grade) at ECI and WCI				
Work Description	Tender for Import of DI-AMMONIUM PHOSPHATE (DAP) - Bulk (Fertilizer Grade) at ECI and WCI				
Pre Qualification Details	AS PER TENDER DOCUMENT				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	30	Period Of Work (Days)	180
Location	PLEASE REFER TENDER DOCUMENT	Pincode	370210	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	HURL HQ NEW DELHI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	26-Jul-2024 04:00 PM	Bid Opening Date	13-Aug-2024 11:00 AM
Document Download / Sale Start Date	26-Jul-2024 04:00 PM	Document Download / Sale End Date	12-Aug-2024 11:00 AM
Clarification Start Date	26-Jul-2024 04:00 PM	Clarification End Date	31-Jul-2024 04:00 PM
Bid Submission Start Date	31-Jul-2024 04:00 PM	Bid Submission End Date	12-Aug-2024 11:00 AM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender for Import of DI-AMMONIUM PHOSPHATE (DAP) - Bulk (Fertilizer Grade) at ECI and WCI	612.78	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderDoc.pdf	Tender for Import of DI-AMMONIUM PHOSPHATE (DAP) - Bulk (Fertilizer Grade) at ECI and WCI	931.70
	2	BOQ	BOQ_860081.xls	PRICE BID	319.00

Auto Extension Corrigendum Properties for Tender		
Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	4
2.	3	3

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ashishsenapati@hurl.net.in	ASHISH SENAPATI	ASHISH SENAPATI
2.	vivekchoudhary@hurl.net.in	VIVEK CHOUDHARY	VIVEK CHOUDHARY
3.	umangsinha@hurl.net.in	Umang Sinha	UMANG SINHA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	This Product is unavailable on GeM.
Document Name	ReportGEMGARPTSCS468.pdf
Document Size (in KB)	43.06

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	ASHISH SENAPATI
Address	HURL HQ NEW DELHI

Tender Creator Details

Created By	ASHISH SENAPATI
Designation	SENIOR MANAGER
Created Date	26-Jul-2024 03:19 PM