Government eProcurement System

eProcurement System Government of India

Tender Details

Date: 05-Feb-2024 10:13 AM



| Basic Details | | | |
|---|-----------------------------|--|--------|
| Organisation Chain | Hindustan Urvarak and Rasay | yan Limited Gorakhpur-UP - HURL | |
| Tender Reference Number | H/G/CNM/23-24/P-739/TE-85 | 58 | |
| Tender ID | 2024_HURL_793700_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Goods | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | Yes |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

| Cover Deta | nils, No. Of Covers - 2 | | |
|------------|-------------------------|---------------|---|
| Cover No | Cover | Document Type | Description |
| 1 | Fee/PreQual/Technical | .pdf | Copy of PAN, GSTN etc as per tender document |
| | | .pdf | Signed and Stamped copy of Section I to IV of tender document |
| | | .pdf | Duly filled all Annexures from 1 to 11 of Section V of Tender document |
| | | .pdf | Duly signed and stamped document as per clause 6.0 of NIT of tender document |
| 2 | Finance | .xls | Price bid |

| Tender Fee Det | tails, [To | tal 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 | <u>i</u> | | |
|------------------------|----------|---|-----|
| EMD Amount in ₹ | 0.00 | EMD through BG/ST or EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Nil | EMD Payable At | Nil |

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| Work /Item(s) | | | | | | |
|--|--------------|--|------------------------|--------------|----|--|
| Title | Procurement | of Electronics items at H | URL-Gorakhpur | | | |
| Work Description | Procurement | ocurement of Electronics items at HURL-Gorakhpur | | | | |
| Pre Qualification Details | Please refer | ease refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | 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) | 90 | | 30 | |

| | | | | Period Of Work (Days) | |
|----------------------------|-------------------|------------------------------|--------|--------------------------|----------------------------------|
| Location | HURL GORAKHPUR | Pincode | 273007 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | Admin Building HURL GORAKHPUR |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| <u>Critical Dates</u> | | | |
|--|----------------------|-----------------------------------|----------------------|
| Publish Date | 03-Feb-2024 04:00 PM | Bid Opening Date | 13-Feb-2024 03:00 PM |
| Document Download / Sale Start Date | 03-Feb-2024 04:00 PM | Document Download / Sale End Date | 12-Feb-2024 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 03-Feb-2024 04:00 PM | Bid Submission End Date | 12-Feb-2024 03:00 PM |

| NIT Document | S.No | Document Name | | Description | | Document Size (in KB) |
|------------------------|-------------|--------------------------------|---------|-------------|------------------------------------|--------------------------|
| | 1 | Tendernotice_1.pdf | | NIT | | 282.4 |
| Work Item Documents | _ | T | 1 | | | <u> </u> |
| | S.No | Document Type | Docume | nt Name | Description | Document Size (in KB) |
| | S.No | Document Type Tender Documents | Docume: | | Description Tender Document | |

| Auto Ext | ension 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 Ope | eners List | | |
|---------|-----------------------------|---------------------|---------------------|
| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
| 1. | agamyadav@hurl.net.in | AGAM YADAV | AGAM YADAV |
| 2. | prasantsamanway@hurl.net.in | PRASHANT SAMANWAY | PRASHANT SAMANWAY |
| 3. | aishwaryashahi@hurl.net.in | Aishwarya Shahi | Aishwarya Shahi |
| 4. | durgeshkrsingh@hurl.net.in | DURGESH KUMAR SINGH | DURGESH KUMAR SINGH |

| GeMARPTS Details | |
|--|---|
| Reason for non availability of GeMARPTS ID | Urgent nature of Procurement |
| Remarks | Urgent |
| Document Name | report_GEM_GARPTS_03022024_ANH9C7KXQU7R.pdf |
| Document Size (in KB) | 41.27 |

| Tender Properties | | | |
|--|-----------------------|-------------------------------------|-----|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Show Bids Details | No |
| BoQ Comparative Chart model | Normal | BoQ Compartive chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |
| Show Bid Details in Public Domain stage | Technical Bid Opening | | |

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 | BUH HURL GORAKHPUR |
| Address | HURL GORAKHPUR |

| Tender Creator Details | | |
|------------------------|----------------------|--|
| Created By | DURGESH KUMAR SINGH | |
| Designation | MANAGER | |
| Created Date | 03-Feb-2024 03:09 PM | |
| | | |