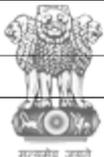


Government eProcurement System		eProcurement System Government of India	
Tender Details		Date : 16-Aug-2019 05:04 PM	
			
 Print			
Basic Details			
Organisation Chain	Hindustan Urvarak and Rasayan Limited Baruni-Bihar - HURL		
Tender Reference Number	HURL/BR/CC/19/03		
Tender ID	2019_HURL_494126_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	R-T-G-S	
	2	NEFT	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Signed and scanned copy of proof for payment of Earnest Money Deposit
		.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



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Tender Documents				
Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT for Housekeeping, Pantry Service and Providing Office Assistant at HURL Barauni Project Site	446.55

Work Item Documents				
S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_518516.xls	Pricebid	283.00
2	Tender Documents	Tenderdocument.pdf	Tender document	1640.63

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
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

Tender Inviting Authority	
Name	DGM
Address	DGM ADMIN BUILDING HURL BARAUNI

Tender Creator Details	
Created By	Sanjay Kumar
Designation	S P J M
Created Date	16-Aug-2019 04:13 PM