

 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>		
<b>Tender Details</b>				
			Date : 29-Aug-2024 12:48 PM	
 <b>Print</b>				
<b>Basic Details</b>				
<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  HQ-Delhi - HURL			
<b>Tender Reference Number</b>	HURL/HQ/CS475			
<b>Tender ID</b>	2024_HURL_823396_1	<b>Withdrawal Allowed</b>	Yes	
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Tender cum Auction	
<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>		
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	
	1	Bank Guarantee		
	2	Demand Draft		
	3	R-T-G-S		
	4	NEFT		
			<b>Cover</b>	
			<b>Document Type</b>	
			<b>Description</b>	
	1	Fee/PreQual/Technical	.pdf	Signed, Stamped and Scanned copy of Annexure 1 to 7 and Annexure 12 to 17 of Forms and Procedures.
			.pdf	Power of Attorney as per requirement mentioned in NIT.
			.pdf	Signed, Stamped and Scanned copy of proof for payment of EMD/MSE Certificate for exemption.
			.pdf	Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No, etc
			.pdf	Documents as required in accordance with PQC

			i.e., Clause 6 of NIT.
		.pdf	Any Other Document asked for in the Tender Document.
2	Finance	.xls	PRICE BID

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	2,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	HURL	<b>EMD Payable At</b>	NEW DELHI

[Click to view modification history](#)

**Work /Item(s)**

<b>Title</b>	RATE CONTRACT FOR CLEARANCE, FORWARDING AND STEVEDORING (CFS) WORK OF IMPORTED BULK FERTILIZERS AT KANDLA PORT.				
<b>Work Description</b>	RATE CONTRACT FOR CLEARANCE, FORWARDING AND STEVEDORING (CFS) WORK OF IMPORTED BULK FERTILIZERS AT KANDLA PORT.				
<b>Pre Qualification Details</b>	AS PER TENDER DOCUMENT				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	365
<b>Location</b>	PLEASE REFER TENDER DOCUMENT	<b>Pincode</b>	370210	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	HURL HQ NEW DELHI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	29-Aug-2024 01:00 PM	<b>Bid Opening Date</b>	06-Sep-2024 01:00 PM
<b>Document Download / Sale Start Date</b>	29-Aug-2024 01:00 PM	<b>Document Download / Sale End Date</b>	05-Sep-2024 01:00 PM
<b>Clarification Start Date</b>	29-Aug-2024 01:00 PM	<b>Clarification End Date</b>	02-Sep-2024 01:00 PM
<b>Bid Submission Start Date</b>	02-Sep-2024 01:00 PM	<b>Bid Submission End Date</b>	05-Sep-2024 01:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	RATE CONTRACT FOR CLEARANCE, FORWARDING AND STEVEDORING (CFS) WORK OF IMPORTED BULK FERTILIZERS AT KANDLA PORT.	265.60

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderDocument.pdf	RATE CONTRACT FOR CLEARANCE, FORWARDING	1030.39

			AND STEVEDORING (CFS) WORK OF IMPORTED BULK FERTILIZERS AT KANDLA PORT.	
2	BOQ	BOQ_865294.xls	PRICE BID	323.50

### 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

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	THIS SERVICE IS UNAVAILABLE ON GeM.
<b>Document Name</b>	NonAvailabilityreportGEMGARPTSCS475.pdf
<b>Document Size (in KB)</b>	44.17

### Tender Properties

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Financial Evaluation
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No
<b>Adopt Tender Cum Auction New Process</b>	No		
<b>Bidders Elimination Process Required</b>	No		

### TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

### Tender Inviting Authority

<b>Name</b>	ASHISH SENAPATI
<b>Address</b>	HURL HQ NEW DELHI

### Tender Creator Details

<b>Created By</b>	ASHISH SENAPATI
<b>Designation</b>	SENIOR MANAGER
<b>Created Date</b>	29-Aug-2024 12:22 PM