

eProcurement System Government of India

Tender Details

Date: 22-Feb-2023 05:48 PM



| Basic Details | Basic Details | | | | |
|---|--|--|--------|--|--|
| Organisation Chain | Hindustan Urvarak and Rasayan Limited Gorakhpur-UP - HURL | | | | |
| Tender Reference Number | H/G/CNM/22-23/P-453/THREAD | | | | |
| Tender ID | 2023_HURL_742082_1 | | | | |
| Tender Type | Open Tender | 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 | No | | |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No | | |

| | <u>Payment Instruments</u> | | | | |
|---------|----------------------------|-----------------|--|--|--|
| Offline | S.No | Instrument Type | | | |
| | 1 | Bank Guarantee | | | |
| | 2 | Demand Draft | | | |
| | 3 | R-T-G-S | | | |
| | 4 | NEFT | | | |

| Cover Details, No. Of Covers - 2 | | | | | |
|----------------------------------|-----------------------|---------------|--|--|--|
| Cover No | Cover | Document Type | Description | | |
| 1 | Fee/PreQual/Technical | .pdf | Copy of PAN, GSTN, Cancelled cheque as per tender document | | |
| | | .pdf | manufacturer certificate authorisation certificate issued by manufacturer with Copy of PAN nd GST | | |
| | | .pdf | Relevant work exp. along with work order, schedule of work as per PQR | | |
| | | .pdf | Average annua turn over durin FY 2019- 20,2020-21 and 2021-22 as per PQC of tenderdocumer | | |
| | | .pdf | Signed and Stamped copy of Section I to IV of tender Document | | |
| | | .pdf | Duly filled all Annexures fror 1 to12 of Section V of Tender document | | |
| | | .pdf | EMD of amounting Rs 89,000.00 or | | |

| | | | proof of MSE as per Section -I of NIT of Tender Document |
|---|---------|------|---|
| 2 | Finance | .xls | BOQ PRICE BID |

| 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 ₹ | 89,000 | 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 | |

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| Work /Item(s) | | | | | | |
|--|---------------------------|---|-------------------------------|------------------------------|---------------------------|--|
| Title | Procurement of | Procurement of thread for filled Neem coated urea bags stitching for the consumption of SIX MONTH | | | | |
| Work Description | Procurement of | of thread for filled Neem co | ated urea bags st | citching for the consumption | on of SIX MONT | |
| Pre Qualification Details | AS PER NIT OF | AS PER NIT OF TENDER DOCUMENT | | | | |
| Independent External Monitor/Remarks | NA | NA . | | | | |
| Show Tender Value in Public Domain | Yes | Yes | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Consumables- Raw materials | Sub category | THREAD FOR stitching | |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work (Days) | 180 | |
| Location | HURL GORAKHPUR SITE | Pincode | 273007 | Pre Bid Meeting Place | NA | |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | ADMIN BUILDING HURL | |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | | |

| <u>Critical Dates</u> | | | |
|--|----------------------|--------------------------------------|----------------------|
| Publish Date | 22-Feb-2023 06:00 PM | Bid Opening Date | 10-Mar-2023 11:00 AM |
| Document Download / Sale Start Date | 22-Feb-2023 06:00 PM | Document Download / Sale End Date | 09-Mar-2023 11:00 AM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 23-Feb-2023 11:00 AM | Bid Submission End Date | 09-Mar-2023 11:00 AM |

| NIT Document | S.No Document Name | | Description | | Document Size (in KB) | |
|------------------------|--------------------|----------------------|-------------|--------|--------------------------------|--------------------------|
| | 1 | Tendernotice_1.pdf | | NIT | | 510.47 |
| Work Item Documents | S.No | Document Type | Documen | t Name | Description | Document Size (in KB) |
| | 1 | BOQ | BOQ_7802 | 62.xls | PRICE BID | 256.50 |
| | 2 | Additional Documents | SPECS.pdf | | SPECIFICATION AND SUPPLY SCOPE | 922.44 |
| I | 2 | Tender Documents | finaltender | ndf | TENDER DOCUMENT | 3157.89 |

| 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. | bhaswati@hurl.net.in | Bhaswati Hazarika | BHASWATI HAZARIKA | | |
| 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 | NA | |
| Document Name | GEM.pdf | |
| Document Size (in KB) | 37.99 | |

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

| Tender Inviting Authority | | |
|---------------------------|---|--|
| Name | BUH | |
| Address | Hindustan Urvarak and Rasayan Limited Admin Building HURL Campus PO Fertilizer Factory Gorakhpur UP 273007 | |

| <u>Tender Creator Details</u> | | |
|-------------------------------|----------------------|--|
| Created By | Aishwarya Shahi | |
| Designation | Officer | |
| Created Date | 22-Feb-2023 05:37 PM | |
| | | |