

| Government eProcurement System | | eProcurement System Government of India | |
|---|--|---|---|
| Tender Details | | Date : 06-Jul-2021 04:33 PM | |
|  Print | | | |
| Basic Details | | | |
| Organisation Chain | Hindustan Urvarak and Rasayan Limited Baruni-Bihar - HURL | | |
| Tender Reference Number | HURL/BR/CG/21-22 /12 | | |
| Tender ID | 2021_HURL_637309_1 | | |
| Tender Type | Open Tender | Form of contract | Percentage |
| Tender Category | Works | 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 | Scanned copy of proof for payment of Earnest Money Deposit. |
| | | .pdf | Scanned copy of proof for qualifying the Pre-qualification criteria of Tender. |
| | | .pdf | Scanned copy Certificates like GST No, PAN No |
| | | .pdf | Signed and scanned Copy of Annexure-A ,Annexure-B and Annexure-E |
| | | .pdf | Signed and scanned copy an undertaking that the agency has not been blacklisted |



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| | | | (Annexure-D). |
| | | .pdf | Signed and scanned copy of No deviation Certificate (Annexure-C) |
| | | .pdf | Signed and scanned Copy of SCC, GCC and dully filled technical specification. |
| 2 | Finance | .xls | Price Bid |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | |
|--|------|-----------------------|-----|------------------------|-------|--|--------------|
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 7,676 | EMD through BG/ ST or EMD Exemption Allowed | Yes |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | | EMD Payable To | HURL | EMD Payable At | HURL BARAUNI |

| Work / Item(s) | | | | | |
|--|---|----------------------------------|--------------|------------------------------|-----------------------------|
| Title | PROCUREMENT FIRE FIGHTING WATER BOOSTER PUMP FOR BOOSTING NETWORK PRESSURE FROM EXISTING 2 KG or CM2G TO 6 KG or CM2G FOR MSS CHARGING AND COMMISSIONING ACTIVITIES | | | | |
| Work Description | PROCUREMENT FIRE FIGHTING WATER BOOSTER PUMP FOR BOOSTING NETWORK PRESSURE FROM EXISTING 2 KG or CM2G TO 6 KG or CM2G FOR MSS CHARGING AND COMMISSIONING ACTIVITIES | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/ Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Pumps/Motors | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 120 | Period Of Work (Days) | 21 |
| Location | HURL BARAUNI | Pincode | 851115 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | HURL BARAUNI ADMIN BUILDING |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | |
|--|----------------------|--|----------------------|
| Publish Date | 07-Jul-2021 10:00 AM | Bid Opening Date | 22-Jul-2021 03:00 PM |
| Document Download / Sale Start Date | 07-Jul-2021 10:00 AM | Document Download / Sale End Date | 21-Jul-2021 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |

| | | | |
|----------------------------------|----------------------|--------------------------------|----------------------|
| Bid Submission Start Date | 07-Jul-2021 10:00 AM | Bid Submission End Date | 21-Jul-2021 03:00 PM |
|----------------------------------|----------------------|--------------------------------|----------------------|

eProcurement System

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|-------------|-----------------------|
| | 1 | Tendernotice 1.pdf | NIT | 206.83 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|----------------|-----------------|-----------------------|
| | 1 | BOQ | BOQ_670805.xls | Price Bid | 224.00 |
| | 2 | Tender Documents | Tender_doc.pdf | Tender document | 531.60 |

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. | alamanayat@hurl.net.in | Anayat Alam | Anayat Alam |
| 2. | abhinavshrivastava@hurl.net.in | Abhinav Shrivastava | Abhinav Shrivastava |
| 3. | eswarareddy.y@hurl.net.in | ESWARA REDDY YANNA | Eswara Reddy Yanna |

Tender Inviting Authority

| | |
|----------------|--|
| Name | VP Maintenance |
| Address | HURL BARAUNI ADMIN BUILDING URVARAK NAGAR,BEGUSARAI ,BARAUNI ,PIN-851115 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Anayat Alam |
| Designation | Manager |
| Created Date | 06-Jul-2021 04:18 PM |