

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	Date : 01-Jul-2024 04:31 PM

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**Basic Details**

<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  Gorakhpur-UP - HURL		
<b>Tender Reference Number</b>	H/G/CNM/24-25/P-850/TE-995		
<b>Tender ID</b>	2024_HURL_814315_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<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

**Payment Instruments**

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 etc as per tender document
		.pdf	Relevant work exp. along with work order, schedule of work, completion certificate as per PQC
		.pdf	Average annual turnover during FY 2020-21, 2021-22 and 2022-23 as per PQC of 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	EMD of amounting Rs. 2,00,000.00 or proof of

			MSE as per NIT of Tender Document
		.pdf	Signed copy of Site Visit Declaration Form along with the bid.
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>	Hindustan Urvarak and Rasayan Limited	<b>EMD Payable At</b>	New Delhi

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**Work /Item(s)**

<b>Title</b>	Procurement of CCTV system with installation at HURL Gorakhpur				
<b>Work Description</b>	Procurement of CCTV system with installation at HURL Gorakhpur				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<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 Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	30
<b>Location</b>	HURL Gorakhpur	<b>Pincode</b>	273007	<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>	Admin Building HURL Gorakhpur
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	01-Jul-2024 04:30 PM	<b>Bid Opening Date</b>	16-Jul-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	01-Jul-2024 04:30 PM	<b>Document Download / Sale End Date</b>	15-Jul-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	01-Jul-2024 04:30 PM	<b>Bid Submission End Date</b>	15-Jul-2024 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	729.32

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender.pd.pdf.pdf.pdf	Tender Document	4330.95
	2	BOQ	BOQ_855777.xls	Price Bid	332.50

**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.	prasantsamanway@hurl.net.in	PRASHANT SAMANWAY	PRASHANT SAMANWAY
2.	aishwaryashahi@hurl.net.in	Aishwarya Shahi	Aishwarya Shahi
3.	durgeshkrsingh@hurl.net.in	DURGESH KUMAR SINGH	Durgesh Kumar Singh
4.	agamyadav@hurl.net.in	AGAM YADAV	AGAM YADAV

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Urgent
<b>Document Name</b>	report_GEM_GARPTS_13032024_AJ4SOH13IOAT.pdf
<b>Document Size (in KB)</b>	33.49

**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>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</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>	BUH Gorakhpur
<b>Address</b>	HURL Gorakhpur

**Tender Creator Details**

<b>Created By</b>	DURGESH KUMAR SINGH
<b>Designation</b>	MANAGER
<b>Created Date</b>	01-Jul-2024 03:45 PM