

eProcurement System Government of Haryana

Tender Details



Harva

Date : 29-Apr-2021 03:53 PM

Print

Basic Details

Organisation Chain	Haryana Government Deenbandhu Chhotu Ram University of Science and Technology Murthal Store and Purchase Branch		
Tender Reference Number	PUR/2020/07		
Tender ID	2020_HRY_151212_4		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	3
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Scanned copy of EMD and etender documents
2	PreQual/Technical	.pdf	technical list and other documents
3	Finance	.xls	Financial bid as per etender documents

Tender Fee Details, [Total Fee in ₹ * - 6,180]

Tender Fee in ₹	5,000		
Processing Fee in ₹	1,180		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	1,00,000	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work / Item(s)

Title	Purchase of Research Equipment Zeta Potential and Particle size analyser
Work Description	Research Equipment Zeta Potential and Particle size analyser
Pre Qualification Details	NA
Independent External Monitor/Remarks	As per again re-tender document
Show Tender Value in Public Domain	No

Tender Value in ₹	50,00,000	Product Category	Government Stock/Security	Sub category	Characterization, Training and research
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	DCRUST MURTHAL (SONEPAT)	Pincode	131001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	PURCHASE AND STORE BRANCH
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	29-Apr-2021 04:30 PM	Bid Opening Date	25-May-2021 11:00 AM
Document Download / Sale Start Date	29-Apr-2021 04:30 PM	Document Download / Sale End Date	20-May-2021 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	29-Apr-2021 04:30 PM	Bid Submission End Date	20-May-2021 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	As per tender document	397.36

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_216896.xls	rates to be quoted by the bidders	277.00
2	Additional Documents	ZetaTechnicalChecklist.xls	technical checklist	24.00	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dr.pur@dcrustm.org	Ramniwas Ramniwas	RAM NIWAS
2.	neelamdahiya108@gmail.com	Neelam Dahiya	NEELAM DAHIYA

Tender Inviting Authority

Name	DEPUTY REGISTRAR (STORE AND PURCHASE BRANCH)
Address	DEPUTY REGISTRAR (STORE AND PURCHASE BRANCH) DCRUST MURTHAL

Tender Creator Details

Created By	Neelam Dahiya
Designation	Deputy Register
Created Date	05-Mar-2021 12:17 PM