
 <b>Government eProcurement System</b>		eProcurement System Government of India	
Tender Details			
		Date : 23-May-2020 09:59 AM	
 Print			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  Sindhri-Jharkhand - HURL		
<b>Tender Reference Number</b>	HURL/SINDRI/C AND M/20-21/050		
<b>Tender ID</b>	2020_HURL_560764_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Works	<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			Cover Details, No. Of Covers - 2			
Offline	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	EMD DOCUMENT AS MENTIONED IN S.N.-I OF CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-8
	2	Demand Draft			.pdf	DOCUMENTS AS MENTIONED IN S.N.-II OF CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-8
	3	R-T-G-S			.pdf	DOCUMENTS AS MENTIONED IN S.N.-III OF CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-8
	4	NEFT			.pdf	DOCS AS MENTIONED IN S.N.-IV, V, VI, VII OF CHECKLIST POINT 19.3 OF INSTRUCTIONS TO BIDDER PAGE-8
						DOCUMENTS AS MENTIONED IN S.N.-VIII OF



**Government  
eProcurement  
System**

		.pdf	CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-8
		.pdf	DOCUMENTS AS MENTIONED IN S.N.-IX, X OF CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-8
		.pdf	DOCUMENTS AS MENTIONED IN S.N.- XI OF CHECKLIST POINT 19.3 OF INSTRUCTION TO BIDDER PAGE-9
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>	50,000	<b>EMD through BG/ST or 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>	SINDRI

#### **Work /Item(s)**

<b>Title</b>	Development of landscaping and Horticulture works in Administrative building and Guest HouseS at HURL				
<b>Work Description</b>	Development of landscaping and Horticulture works in Administrative building and Guest HouseS at HURL Sindri Project				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	24,98,173	<b>Product Category</b>	Civil Works - Others	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	365
<b>Location</b>	HURL SINDRI	<b>Pincode</b>	828122	<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 SINDRI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

#### **Critical Dates**

<b>Publish Date</b>	23-May-2020 11:00 AM	<b>Bid Opening Date</b>	09-Jun-2020 03:00 PM
<b>Document Download / Sale Start Date</b>	23-May-2020 11:00 AM	<b>Document Download / Sale End Date</b>	08-Jun-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA

	<b>Bid Submission Start Date</b>	23-May-2020 11:00 AM	<b>Bid Submission End Date</b>	08-Jun-2020 03:00 PM
---	----------------------------------	----------------------	--------------------------------	----------------------

**eProcurement System**

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	NIT FOR DEVELOPMENT OF LANDSCAPING AND HORTICULTURE	299.51	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_588411.xls	Price bid	314.00
	2	Tender Documents	TENDERDOC.pdf	Tender document	609.85

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	manoower.icaig@gmail.com	MD MANOOWER RAZA	MOHAMMED MANOOWER RAZA
2.	deepakkumar@hurl.net.in	DEEPAK KUMAR	Deepak Kumar
3.	subhajitchowdhury@hurl.net.in	SUBHAJIT CHOWDHURY	Subhajit Chowdhury

<b>Tender Inviting Authority</b>	
<b>Name</b>	UNIT HEAD
<b>Address</b>	UNID HEAD HURL SINDRI PROJECT

<b>Tender Creator Details</b>	
<b>Created By</b>	DEEPAK KUMAR
<b>Designation</b>	Manager C AND M
<b>Created Date</b>	23-May-2020 09:50 AM