



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 13-Sep-2022 04:09 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  Baruni-Bihar - HURL		
<b>Tender Reference Number</b>	HURL/BR/CC/22-23/160-B		
<b>Tender ID</b>	2022_HURL_712044_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<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**

Offline	S.No	Instrument Type
	1	R-T-G-S
	2	NEFT

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of proof of payment of Earnest Money Deposit
		.pdf	Signed and Stamped of copy of Certificates like Registration Cert., PAN and GST
		.pdf	Signed and Stamped copy of Proof for PQC criteria as per detailed filled in Annexure-12 of Sec-VI.
		.pdf	Signed and Stamped copy of Annexures-1 to 7 and Annexure-12 to 15 of Section VI of tender document.
		.pdf	Signed and Stamped copy of GCC, SCC and SOW (i.e. Section-III to Section-

			V) of tender document
2	Finance	.xls	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 ₹	27,217	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 PRINTER AND CARTRIDGES				
Work Description	PROCUREMENT OF PRINTER AND CARTRIDGES AT HURL BARAUNI				
Pre Qualification Details	As Per NIT				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Information Technology	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	45
Location	HURL BARAUNI	Pincode	851115	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	HURL ADMIN BUILDING
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	13-Sep-2022 04:30 PM	Bid Opening Date	27-Sep-2022 03:00 PM
Document Download / Sale Start Date	13-Sep-2022 04:30 PM	Document Download / Sale End Date	26-Sep-2022 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Sep-2022 04:30 PM	Bid Submission End Date	26-Sep-2022 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	657.61	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_749070.xls	Price bid	235.00
	2	Tender Documents	Tenderdoc.pdf	Tender document	4734.57

**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
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**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	alamanayat@hurl.net.in	Anayat Alam	ANAYAT ALAM
2.	eswarareddy.y@hurl.net.in	ESWARA REDDY YANNA	Eswara Reddy Yanna
3.	ravikrsaw@hurl.net.in	RAVI SAW	RAVI KUMAR SAW

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	MANAGER CNM
<b>Address</b>	HURL ADMIN BUILDING URVARAK NAGAR BEGUSARAI BARAUNI BIHAR PIN 851115

**Tender Creator Details**

<b>Created By</b>	ESWARA REDDY YANNA
<b>Designation</b>	Asst. Manager
<b>Created Date</b>	13-Sep-2022 03:09 PM