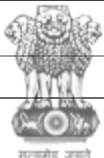



Government eProcurement System		eProcurement System Government of India	
Tender Details		Date : 03-Jul-2024 05:30 PM	
			
 Print			
<b>Basic Details</b>			
<b>Organisation Chain</b>	National Forensic Sciences University  HQ NFSU - Gandhinagar		
<b>Tender Reference Number</b>	NFSU/HQ/23/2024-06/07 (03)/CPPP90/1973		
<b>Tender ID</b>	2024_NFSU_814765_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<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
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
Offline	<b>S.No</b>	<b>Instrument Type</b>	
	1	Bankers Cheque	
	2	Demand Draft	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	Technical Supporting Documents
2	Finance	.xls	Commercial Bid
<b>Tender Fee Details, [Total Fee in ₹ * - 500]</b>			
<b>Tender Fee in ₹</b>	500		
<b>Fee Payable To</b>	National Forensic Sciences University	<b>Fee Payable At</b>	National Forensic Sciences University
<b>Tender Fee Exemption Allowed</b>	Yes		
<b>EMD Fee Details</b>			
<b>EMD Amount in ₹</b>	33,300	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	National Forensic Sciences University	<b>EMD Payable At</b>	National Forensic Sciences University
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Supply and Fixing of Wooden Partition different locations in training centre at NFSU, Gandhinagar		
<b>Work Description</b>	Supply and Fixing of Wooden Partition		
<b>Pre Qualification Details</b>	AS per tender Documents		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	No		
<b>Tender Value in ₹</b>	11,00,000	<b>Product Category</b>	Civil Works - Others
		<b>Sub category</b>	Furniture Work
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180
		<b>Period Of Work (Days)</b>	60
<b>Location</b>	NFSU, Gandhinagar	<b>Pincode</b>	382007
		<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting</b>	NA	<b>Pre Bid Meeting Date</b>	NA
		<b>Bid Opening Place</b>	NFSU,

Address	Government eProcurement System			Gandhinagar
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

<b>Critical Dates</b>			
<b>Publish Date</b>	04-Jul-2024 04:00 PM	<b>Bid Opening Date</b>	29-Jul-2024 05:30 PM
<b>Document Download / Sale Start Date</b>	04-Jul-2024 04:00 PM	<b>Document Download / Sale End Date</b>	26-Jul-2024 04:00 PM
<b>Clarification Start Date</b>	04-Jul-2024 04:00 PM	<b>Clarification End Date</b>	10-Jul-2024 05:00 PM
<b>Bid Submission Start Date</b>	04-Jul-2024 04:00 PM	<b>Bid Submission End Date</b>	26-Jul-2024 04:00 PM

<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	Tender Notice	475.15
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	Tender Documents	TenderDocuments.pdf	Tender Documents and Scope OF Work
	2	BOQ	BOQ_856254.xls	Commercial Boq
	3	Additional Documents	NIT.pdf	Tender Notice
				939.43
				296.50
				457.67


<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.	ajeet.kumar@nfsu.ac.in	Ajeet Kumar	AJEET KUMAR
2.	bhavna.dharani@nfsu.ac.in	Bhavna Dharani	BHAVNA VIRAMBHAI DHARANI
3.	pooja.gohil@nfsu.ac.in	Pooja M Gohil	POOJA MAHOBATSINH GOHIL
4.	mrunal.pandya@nfsu.ac.in	Mrunal V Pandya	MRUNAL VIRENDRABHAI PANDYA

<b>Tender Properties</b>			
<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

<b>TIA Undertaking</b>			
<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

<b>Tender Inviting Authority</b>	
<b>Name</b>	Campus Director
<b>Address</b>	NFSU,Sector-09,Gandhinagar

<b>Tender Creator Details</b>	
<b>Created By</b>	Bhavna Dharani

 <b>Designation</b>	Assistant Finance Officer
<b>Created Date</b>	03-Jul-2024 04:25 PM

**Government eProcurement System**

समाचार संवादी