


Government eProcurement System		eProcurement System Government of India			
Tender Details		Date : 12-Oct-2023 04:55 PM			
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Delhi University  Department of Genetics - DU				
<b>Tender Reference Number</b>	DU/IOE/CIFUDSC/Scanner(IS)2023				
<b>Tender ID</b>	2023_DU_776104_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>	Yes		
<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>			
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>		
	1	Demand Draft			
			<b>Cover</b>		
			<b>Document Type</b>		
			<b>Description</b>		
	1	Fee/PreQual/Technical	.pdf	Tender for Imaging System (Scanner)	
	2	Finance	.xls	BOQ	
<b>Tender Fee Details, [Total Fee in ₹ * - 1,000]</b>		<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	1,000	<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Fee Payable To</b>	Chief Executive Officer, IOE,DU	<b>Fee Payable At</b>	Delhi	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	Yes			<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	Nil
				<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>					
<b>Foreign Currency BOQ Details</b>					
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>			
1	US Dollar	83.18			
2	European Euro	88.48			
3	Japanese yen	0.55			
<b>Work /Item(s)</b>					
<b>Title</b>	Tender for Imaging System (Scanner)				
<b>Work Description</b>	Tender for Imaging System (Scanner)				
<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>	Equipments (Hospital / Lab)	<b>Sub category</b>	NA

<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	60
<b>Location</b>	CIF, UDSC	<b>Pincode</b>	110021	<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>	CIF, UDSC
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	12-Oct-2023 05:00 PM	<b>Bid Opening Date</b>	03-Nov-2023 05:00 PM
<b>Document Download / Sale Start Date</b>	12-Oct-2023 05:00 PM	<b>Document Download / Sale End Date</b>	02-Nov-2023 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Oct-2023 05:00 PM	<b>Bid Submission End Date</b>	02-Nov-2023 05:00 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 for Imaging System (Scanner)	558.82
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_815847.xls	270.00

<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.	pburma@south.du.ac.in	Pradeep Burma	PRADEEP KUMAR BURMA
2.	ss5gp@yahoo.co.in	Swati Saha	SWATI SAHA
3.	rkaul@south.du.ac.in	Rajeev Kaul	Rajeev Kaul

<b>GeMARPTS Details</b>	
<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Imaging System (Scanner) not available on GeM portal
<b>Document Name</b>	Nonavailabilityreportongemportal.pdf
<b>Document Size (in KB)</b>	40.56

<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>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

<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	

**Tender Inviting Authority**

<b>Name</b>	Professor In-charge (CIF)
<b>Address</b>	CIF, UDSC, New Delhi

**Tender Creator Details**

<b>Created By</b>	Pradeep Burma
<b>Designation</b>	Professor
<b>Created Date</b>	12-Oct-2023 04:26 PM