


Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 26-Mar-2021 08:40 PM	
		 Print	
Basic Details			
<b>Organisation Chain</b>	Banaras Hindu University		
<b>Tender Reference Number</b>	EWSS/2020-21/WS/E-PUR/ENQ -01		
<b>Tender ID</b>	2021_BHU_624300_1		
<b>Tender Type</b>	Limited	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<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 - 1	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>
	1	Bank Guarantee	
	2	Demand Draft	
	3	FDR	
			<b>Cover</b>
			<b>Document Type</b>
			<b>Description</b>
			1
			Fee/PreQual/Technical/Finance
			.pdf
			Scan Copy of Original DD/FDR/BG against EMD
			.pdf
			List of organizations where the firm is supplying the items, along with their performance certificat
			.pdf
			Affidavit that the firm is not blacklisted from any organization as mentioned in undertaking for che
			.pdf
			Certificate (Annexure A)
			.pdf
			Proforma (Annexure B)
			.pdf
			Certificate of Registration for GST
			.pdf
			Certificate of ITR/BS for the last three financial years
			.pdf
			Certificate of financial Turnover from Chartered Accountant for last three financial years
			.pdf
			.pdf

		Any other documents mentioned in Tender documents/NIT
	.xls	BOQ

**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>	20,000	<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>	Superintending Engineer,EWSS	<b>EMD Payable At</b>	Varanasi

**Work /Item(s)**

<b>Title</b>	Supply of GI pipes, GI/CI/DI fittings, CI valve/cocks etc				
<b>Work Description</b>	ELECTRIC and WATER SUPPLY SERVICES BANARAS HINDU UNIVERSITY VARANASI-221005				
<b>Pre Qualification Details</b>	As per Tender Document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	10,00,000	<b>Product Category</b>	Civil Construction Goods	<b>Sub category</b>	Supply of GI pipes, GI/CI/DI fittings, CI valve/co
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	365	<b>Period Of Work (Days)</b>	365
<b>Location</b>	EWSS BHU VARANASI	<b>Pincode</b>	221005	<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>	Office of Superintending Engineer BHU
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	27-Mar-2021 05:00 PM	<b>Bid Opening Date</b>	23-Apr-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	27-Mar-2021 05:00 PM	<b>Document Download / Sale End Date</b>	20-Apr-2021 04:00 PM
<b>Clarification Start Date</b>	27-Mar-2021 05:00 PM	<b>Clarification End Date</b>	03-Apr-2021 05:00 PM
<b>Bid Submission Start Date</b>	05-Apr-2021 04:00 PM	<b>Bid Submission End Date</b>	20-Apr-2021 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	759.92

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	td_w01.pdf	Tender Document	271.32
	2	BOQ	BOQ_656575.xls	BOQ	373.50

**Limited Bidders List**

S.No.	Bidder Name	Bidder Login Id
1.	M/S ARIHANT ELECTRIC COMPANY	aecvaranasi@gmail.com
2.	M/s GAURAV and COMPANY	chatterjeegaurav0@gmail.com
3.	M/s JYOTI MACHINERY STORE	jyotimachinary@yahoo.com
4.	M/s KRISHNA and COMPANY	krishnacompany1916@gmail.com
5.	M/s RAINBOW HOUSE	rainbowhouse.india@gmail.com
6.	M/S SINGH ELECTRIC HOUSE	singhelectric51@yahoo.com
7.	Ms S K Brothers Saniterwares	sureshvns1987@gmail.com
8.	M/S VARDHAMAN ENTERPRISES	vardhmanenterprisesvns@gmail.com
9.	SANJAY KUMAR GUPTA	skg14851@gmail.com
10.	The Agrawal Tubewell Co.	waterpower.01@gmail.com
11.	U S ENTERPRISES	aniladv.9595@gmail.com

### **Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aich_gautam@yahoo.co.in	Gautam Aich	GAUTAM AICH
2.	rcanandbhu@gmail.com	RAM CHANDRA	RAM CHANDRA
3.	sanjayghosebhu@gmail.com	SANJAY KUMAR GHOSE	SANJAY KUMAR GHOSE
4.	pkmishra.uwdbhu@gmail.com	Prashant Kumar Mishra	PRASHANT KUMAR MISHRA

### **GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not Available on GeM
<b>Document Name</b>	gem_document.PDF
<b>Document Size (in KB)</b>	207.40

### **Tender Inviting Authority**

<b>Name</b>	Superintending Engineer EWSS
<b>Address</b>	Central Office, Banaras Hindu University Mobile 8004924683 , 9839047353 (M), 9415600258 (M), 09452350127(M), gks.bhu63ATgmail.com, ewssbhuATgmail.com

### **Tender Creator Details**

<b>Created By</b>	Gautam Aich
<b>Designation</b>	Executive Engineer
<b>Created Date</b>	25-Mar-2021 03:59 PM