

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	
		Date : 03-Jun-2021 01:09 PM

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**Basic Details**

<b>Organisation Chain</b>	Banaras Hindu University		
<b>Tender Reference Number</b>	EWSS/2021-22/EL/E-PUR/ENQ -01		
<b>Tender ID</b>	2021_BHU_632282_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>	Yes	<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	Demand Draft
	2	FDR

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Copy of Original Demand Draft/ Fixed Deposit Receipt/Bank Guarantee 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
		.pdf	Certificate (Annexure A)
		.pdf	Proforma (Annexure B)
		.pdf	Certificate of Registration for GST
		.pdf	Certificate of Registration for IT and copy of Income Tax Returns for the last three

			financial years
		.pdf	Certificate of financial Turnover from Chartered Accountant for last three financial years
		.pdf	Any other documents mentioned in Tender documents
		.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 electrical accessories and misc. items				
<b>Work Description</b>	ELECTRIC and WATER SUPPLY SERVICES BANARAS HINDU UNIVERSITY VARANASI				
<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>	Electrical Goods/Equipment	<b>Sub category</b>	Supply of electrical accessories and misc. items
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	365	<b>Period Of Work (Days)</b>	90
<b>Location</b>	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>	03-Jun-2021 05:00 PM	<b>Bid Opening Date</b>	28-Jun-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	03-Jun-2021 05:00 PM	<b>Document Download / Sale End Date</b>	25-Jun-2021 04:00 PM
<b>Clarification Start Date</b>	03-Jun-2021 05:00 PM	<b>Clarification End Date</b>	08-Jun-2021 05:00 PM
<b>Bid Submission Start Date</b>	11-Jun-2021 10:00 AM	<b>Bid Submission End Date</b>	25-Jun-2021 04:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	115.07

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_665397.xls	BOQ	452.50
	2	Tender Documents	td02.pdf	Tender Document	297.58

**View GTE Details**

S.No	Particulars	Expected Value	Mandatory
1.0	Are you complied as per requirement of tender document	Yes	Yes

**Limited Bidders List**

S.No.	Bidder Name	Bidder Login Id
1.	AGRAWAL RADIO	satish.arsales@gmail.com
2.	BUDHRAM ELECTRICAL REPAIRING WORKS	budhramelectrical@gmail.com
3.	KIRAN ELECTRICALS	kiranelevns@gmail.com
4.	M/S AK ENTERPRISES	dktwri47@gmail.com
5.	M/S ARIHANT ELECTRIC COMPANY	aecvaranasi@gmail.com
6.	M/s GAURAV and COMPANY	chatterjeegaurav0@gmail.com
7.	M/s KRISHNA and COMPANY	krishnacompany1916@gmail.com
8.	M/S KUMAR ENTERPRISES	kumar.entp2010@gmail.com
9.	M/S SINGH ELECTRIC HOUSE	singhelectric51@yahoo.com
10.	ROHIT ELECTRICALS	rohitele@yahoo.co.in

**Bid Openers List**

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

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Not Available
<b>Document Name</b>	GeM.pdf
<b>Document Size (in KB)</b>	47.21

**Tender Inviting Authority**

<b>Name</b>	Superintending Engineer
<b>Address</b>	Central Office, Banaras Hindu University 09415600258 (M), 09452350127 (M), 8004924683 , 9839047353 (M), ewssbhuATgmail.com, gks.bhu63ATgmail.com

**Tender Creator Details**

<b>Created By</b>	Gautam Aich
<b>Designation</b>	Executive Engineer
<b>Created Date</b>	03-Jun-2021 01:03 PM