Uttar Pradesl Tenders

eProcurement System Government of Uttar Pradesh

Tender Details

Date: 05-Jul-2024 02:51 PM



Basic Details			
Organisation Chain	King George Medical Universit	у	
Tender Reference Number	952/PS/FO/E-TENDER/24-25		
Tender ID	2024_KGMUL_935720_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments			
S.No	Instrument Type		
	DD - Demand Draft		
2	FDR - Fixed Deposit		
3	RTGS - RTGS Payment		
	2		

Cover	Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	SPECIFICATION		
		.pdf	TERMS CONDITION		
2	Finance	.xls	BOQ		

Tender Fee De	tails, [To	tal Fee in ₹ * -	<u>4,956]</u>	EMD Fee Details	<u>s</u>		
Tender Fee in ₹	4,956			EMD Amount in ₹	28,500		Yes
Fee Payable To	FINANCE	Fee Payable At	LUCKNOW			Allowed	
, , , , , , , , , , , , , , , , , , , ,	OFFICER			EMD Fee Type	fixed	EMD Percentage	NA
	KGMU			EMD Payable To	FINANCE	EMD Payable At	LUCKNOW
Tender Fee Exemption Allowed	Yes				OFFICER KGMU	•	

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Work /Item(s)						
Title	TENDER FOR PRIN	MARY AND SECONDARY AN	NTIBODIES KIT	FOR DEPARTMENT OF PA	THOLOGY	
Work Description	TENDER FOR PRIN	NDER FOR PRIMARY AND SECONDARY ANTIBODIES KIT FOR DEPARTMENT OF PATHOLOGY KGMU				
Pre Qualification Details	Please refer Tende	ease refer Tender documents.				
Independent External Monitor/Remarks	NA					
Tender Stage to disclose bid details to other bidders/public domain	No					
Tender Value in ₹	0.00	Product Category	Consumables (Hospital / Lab)	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	30	
1	1				l l	

	KGMU CHOWK LUCKNOW	Pincode	226003	Pre Bid Meeting Place	DEPARTMENT OF PATHOLOGY KGMU
Pre Bid Meeting Address	DEPARTMENT OF PATHOLOGY KGMU	Pre Bid Meeting Date	16-Jul-2024 02:00 PM		FINANCE OFFICE KGMU
Should Allow NDA Tender		Allow Preferential Bidder	No		

<u>Critical Dates</u>			
Publish Date	05-Jul-2024 03:00 PM	Bid Opening Date	05-Aug-2024 02:00 PM
Document Download / Sale Start Date	05-Jul-2024 03:30 PM	Document Download / Sale End Date	05-Aug-2024 12:00 PM
Clarification Start Date	05-Jul-2024 04:00 PM	Clarification End Date	15-Jul-2024 02:51 PM
Bid Submission Start Date	18-Jul-2024 02:00 PM	Bid Submission End Date	05-Aug-2024 12:00 PM

NIT Document	S.No	Document Name	Descriptio	n	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT		485.29
Work Item					Document
Documents	S.No	Document Type	Document Name	Description	Size (in KB)
		Document Type BOQ	BOQ_1617638.xls	Description BOQ	
		7.		•	Size (in KB)

Bid Openers List				
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name	
1.	drbkojha@gmail.com	Bal Krishna Ojha	BAL KRISHNA OJHA	
2.	vinai.77354@gov.in	VINAI KUMAR RAI	VINAI KUMAR RAI	
3.	dkrajcsmmu@gmail.com	Dinesh Kumar Raj	DINESH KUMAR RAJ	

Tender Properties	<u>s</u>		
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority		
Name	FINANCE OFFICER KGMU	
Address	FINANCE OFFICER KGMU	

Tender Creator	<u>Tender Creator Details</u>		
Created By	VINAI KUMAR RAI		
Designation	FINANCE OFFICER		
Created Date	05-Jul-2024 02:03 PM		