
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>			
		<b>Tender Details</b>			
		Date : 24-Oct-2024 11:26 AM			
		 <a href="#">Print</a>			
<b>Basic Details</b>					
<b>Organisation Chain</b>	Chittaranjan National Cancer Institute - Kolkata				
<b>Tender Reference Number</b>	CNCI/N/SP/282/RC/2024/MEDCON1				
<b>Tender ID</b>	2024_CNCI_832257_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Fixed-rate		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2		
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	Yes		
<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	Bank Guarantee			
	3	Demand Draft			
	4	FDR			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical	.pdf	NIT/ RFP/ Tender Document		
2	Finance	.xls	BOQ		
<b>Other Important Documents</b>					
<b>S.No</b>	<b>Category</b>	<b>Sub Category</b>	<b>Sub Category Description</b>	<b>Format/File</b>	
1	Certificate Details	Permanent Account Number	Permanent Account Number Details		
2	Certificate Details	Registration Certificate	Registration Certificate Details		
3	Certificate Details	Affidavit regarding correctness of bid	Required in tender document in bidder file 1		
4	Certificate Details	GST Registration Certificate	GST Registration Certificate		
5	Financial Details	Annual Turn over certificates from CA	Annual Turn over certificates from CA		
6	Purchase Order Details	Purchase Orders - 1	Purchase Orders - 1		
7	Purchase Order Details	Purchase Orders - 2	Purchase Orders - 2		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	1,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Percentage</b>	NA
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Payable To</b>	CHITTARANJAN NATIONAL CANCER INSTITUTE	<b>EMD Payable At</b>	Kolkata
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	ANNUAL RATE CONTRACT OF MEDICAL CONSUMABLES AT CNCI, KOLKATA				

<b>Work Description</b>	ANNUAL RATE CONTRACT OF MEDICAL CONSUMABLES AT CNCI, KOLKATA				
<b>Pre Qualification Details</b>	As per tender document				
<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>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	270	<b>Period Of Work(Days)</b>	21
<b>Location</b>	CNCI Newtown Kolkata	<b>Pincode</b>	700160	<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>	CNCI Newtown Kolkata
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	24-Oct-2024 12:00 PM	<b>Bid Opening Date</b>	21-Nov-2024 01:30 PM
<b>Document Download / Sale Start Date</b>	24-Oct-2024 12:00 PM	<b>Document Download / Sale End Date</b>	20-Nov-2024 01:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-Oct-2024 12:00 PM	<b>Bid Submission End Date</b>	20-Nov-2024 01:00 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	NIT	601.61
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	Tender Documents	RFPMEDCON1.pdf	Tender Document/RFP
	2	BOQ	BOQ_874537.xls	BOQ

<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.	pankaj.s38@gmail.com	Pankaj Srivastava	PANKAJ SRIVASTAVA
2.	drsuparna1@gmail.com	SUPARNA MAZUMDER	SUPARNA MAZUMDER
3.	dr.sankars@gmail.com	Sankar Sengupta	SANKAR SENGUPTA
4.	durgaprasad.nanda@gmail.com	DURGAPRASAD NANDA	DURGAPRASAD NANDA

<b>GeMARPTS Details</b>	
<b>GeMARPTS ID</b>	6JVC6UONRMVX
<b>Description</b>	ANNUAL RATE CONTRACT FOR MEDICAL CONSUMABLES
<b>Report Initiated On</b>	24-Oct-2024
<b>Valid Until</b>	23-Nov-2024

<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>	Yes

### **TIA Undertaking**

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

### **Tender Inviting Authority**

<b>Name</b>	Director CNCI
<b>Address</b>	Street No.299, Plot No. DJ 01, Premises No. 02-0321, Action Area ID, New Town, Kolkata 700160

### **Tender Creator Details**

<b>Created By</b>	Pankaj Srivastava
<b>Designation</b>	Technical Officer (Store and Purchase)
<b>Created Date</b>	24-Oct-2024 11:10 AM