
 Government eProcurement System		eProcurement System Government of India					
		Tender Details					
		Date : 24-Aug-2021 04:51 PM					
		 Print					
Basic Details							
Organisation Chain	Chittaranjan National Cancer Institute - Kolkata						
Tender Reference Number	N/OM/32/2021A						
Tender ID	2021_CNCI_644869_1						
Tender Type	Open Tender	Form of contract	Item Rate				
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			Cover Details, No. Of Covers - 2				
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Bankers Cheque					
	2	Direct Credit					
	3	Personal Cheques					
	4	Bank Guarantee					
	5	Demand Draft					
	6	R-T-G-S					
	7	FDR					
	8	ECS					
	9	NEFT					
	10	LOC					
			1	Fee/PreQual/Technical	.pdf	ITEAM RATE FOR MAINTENANCE	
			2	Finance	.xls	BOQ	
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details				
Tender Fee in ₹	0.00		EMD Amount in ₹	36,000	EMD through BG/ST or EMD Exemption Allowed	Yes	
Fee Payable To	Nil	Fee Payable At	Nil				
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed	EMD Percentage	NA
				EMD Payable To	CNCI	EMD Payable At	KOLKATA
Click to view modification history							
Work /Item(s)							
Title	ITEAM RATE FOR MAINTENANCE						
Work Description	ITEAM RATE FOR MAINTENANCE MATERIAL						
Pre Qualification Details	Please refer Tender documents.						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	2,00,000	Product Category	Civil Construction Goods	Sub category	NA		

Contract Type	Rate Contract	Bid Validity(Days)	45	Period Of Work(Days)	15
Location	CNCI NEW TOWN	Pincode	700156	Pre Bid Meeting Place	NEW TOWN
Pre Bid Meeting Address	NEW TOWN CNCI	Pre Bid Meeting Date	27-Aug-2021 02:30 PM	Bid Opening Place	NEW TOWN CNCI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	24-Aug-2021 05:40 PM	Bid Opening Date	14-Sep-2021 06:20 PM
Document Download / Sale Start Date	24-Aug-2021 05:45 PM	Document Download / Sale End Date	13-Sep-2021 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	28-Aug-2021 02:40 PM	Bid Submission End Date	13-Sep-2021 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	ITEAM RATE FOR MAINTENANCE MATERIAL	1817.07

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_678761.xls	BOQ	446.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	drsuparna1@gmail.com	SUPARNA MAZUMDER	DR. SUPARNA MAZUMDER
2.	drjayanta.cnci@gmail.com	JAYANTA CHAKRABARTI	DR. JAYANTA CHAKRABARTI
3.	dp_jena@rediffmail.com	DURGA PRASAD JENA	DR. DURGA PRASAD JENA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	ITEAM WISE RATE CONTRACT
Document Name	GRIM.pdf
Document Size (in KB)	38.10

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	DIRECTOR CNCI
Address	NEW TOWN CNCI

Tender Creator Details

Created By	SUVASHIS CHAKRABORTY
Designation	TO
Created Date	24-Aug-2021 04:30 PM