



# Government eProcurement System

## eProcurement System Government of India

### Tender Details

Date : 30-Jun-2022 05:44 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Department of Revenue  Central Board of Excise and Customs  PCC(Admn AND Airport), Kolkata Cus.		
<b>Tender Reference Number</b>	SAP1-22-23		
<b>Tender ID</b>	2022_DREV_698024_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Fixed-rate
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<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

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Stamp and sign each document of this NIT
		.pdf	Duly filled, signed and stamped each page of Annexure
		.pdf	Copy of PAN, GST certificate duly certified and signed
		.pdf	Copy of proof of govt. registered office address as per NIT
		.pdf	Copy of Experience certificates/work orders/scope of work as pr NIT
		.pdf	Copy of Valid Business Enlistment certificate or Trade License as per NIT
		.pdf	Any other Documents required as per NIT
2	Finance	.xls	Finance Bid

#### 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>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

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#### Work /Item(s)

<b>Title</b>	Repair Works of Toilets
<b>Work Description</b>	Repair Works of Toilets

<b>Pre Qualification Details</b>	Please refer Tender documents.				
<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>	Miscellaneous Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	20
<b>Location</b>	Custom House, Kolkata	<b>Pincode</b>	700001	<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>	Custom House, Kolkata
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	30-Jun-2022 06:00 PM	<b>Bid Opening Date</b>	16-Jul-2022 06:30 PM
<b>Document Download / Sale Start Date</b>	30-Jun-2022 06:00 PM	<b>Document Download / Sale End Date</b>	15-Jul-2022 06:00 PM
<b>Clarification Start Date</b>	30-Jun-2022 06:00 PM	<b>Clarification End Date</b>	10-Jul-2022 06:00 PM
<b>Bid Submission Start Date</b>	30-Jun-2022 06:00 PM	<b>Bid Submission End Date</b>	15-Jul-2022 06:00 PM

**Tender Documents**

<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	950.41

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_734446.xls	Financial Bid	280.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	ranjank.c060101@gov.in	Ranjan Kumar	RANJAN KUMAR
2.	sekharh.c060601@gov.in	SEKHAR HALDAR	SEKHAR HALDER
3.	asokek.c069101@gov.in	ASOKE KARMAKAR	ASOKE KARMAKAR
4.	apurbab.c069501@gov.in	APURBA BARAL	APURBA BARAL

**Tender Properties**

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

**Tender Inviting Authority**

<b>Name</b>	SCH Unit
<b>Address</b>	Custom House, Kolkata

**Tender Creator Details**

<b>Created By</b>	ASOKE KARMAKAR
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<b>Designation</b>	PO
<b>Created Date</b>	30-Jun-2022 03:55 PM