



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 12-Jul-2022 04:39 PM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Department of Revenue  Central Board of Excise and Customs  CC (Port) Kolkata, Kolkata Cus. Zone		
<b>Tender Reference Number</b>	GEN/EDI/WEBS/12/2020-EDI-O/O PR COMMR-CUS-PORT-KOL		
<b>Tender ID</b>	2022_DREV_700174_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Services	<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
<b>Cover Details, No. Of Covers - 2</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	As per Approved NIT
2	Finance	.xls	V3_BOQ_ItemRate_Template
<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>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	GEN/EDI/WEBS/12/2020-EDI-O/O PR COMMR-CUS-PORT-KOLKATA		
<b>Work Description</b>	As per NIT		
<b>Pre Qualification Details</b>	As per NIT		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	No		
<b>Tender Value in ₹</b>	10,85,600	<b>Product Category</b>	Repair and Maintenance Services
<b>Sub category</b>		<b>Period Of Work(Days)</b>	365
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	180
<b>Location</b>	As per NIT	<b>Pincode</b>	700001
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA
<b>Pre Bid Meeting Place</b>		<b>Bid Opening Place</b>	EDI, Custom House
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No

**Critical Dates**

<b>Publish Date</b>	12-Jul-2022 06:00 PM	<b>Bid Opening Date</b>	02-Aug-2022 06:30 PM
<b>Document Download / Sale Start Date</b>	12-Jul-2022 06:00 PM	<b>Document Download / Sale End Date</b>	01-Aug-2022 06:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Jul-2022 06:00 PM	<b>Bid Submission End Date</b>	01-Aug-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	Notice Inviting Tender	95.33

<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_736705.xls	BOQ	275.50
	2	Tender Documents	NIT.pdf	NIT	79.83

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	manjeetkd.c061501@gov.in	Manjeet Kumar Dutta	Manjeet kumar dutta
2.	aninditag.c069501@gov.in	Anindita Ghoshal	anindita ghoshal
3.	nishantk.c060602@gov.in	Nishant Kumar	Nishant Kumar
4.	ashwinik.c061607@gov.in	ashwini kumar	ashwini kumar

**GeMARPTS Details**

<b>GeMARPTS ID</b>	BQKZHKRTTXL6
<b>Description</b>	comprehenive annual Maintenance of Kolkata customs website
<b>Report Initiated On</b>	12-Jul-2022
<b>Valid Until</b>	11-Aug-2022

**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 Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	Assitant Commissioner EDI Port
<b>Address</b>	EDI Custom House Kolkata

**Tender Creator Details**

<b>Created By</b>	TUHIN ROY
<b>Designation</b>	preventive officer
<b>Created Date</b>	12-Jul-2022 02:56 PM