


| Government eProcurement System              |  | eProcurement System Government of India   |                      |  |
|---|--|---|----------------------|--|
|   |  | Tender Details  |                      |  |
|   |  | Date : 06-Sep-2024 04:53 PM   |                      |  |
|   |  |  Print |                      |  |
| Basic Details                               |  |   |                      |  |
| <b>Organisation Chain</b>                   | Delhi University  Shivaji College - DU |   |                      |  |
| <b>Tender Reference Number</b>              | Sh/Adm/2024/06                         |   |                      |  |
| <b>Tender ID</b>                            | 2024_DU_819886_2                       | <b>Withdrawal Allowed</b>   | Yes                  |  |
| <b>Tender Type</b>                          | Open Tender                            | <b>Form of contract</b>   | Item 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>  | No                   |  |
| <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                   |  |
| Payment Instruments                         |  | Cover Details, No. Of Covers - 2  |                      |  |
| <b>Offline</b>                              | <b>S.No</b>                            | <b>Instrument Type</b>  | <b>Cover No</b>      |  |
|   | 1                                      | Demand Draft  |                      |  |
|   |  |   | <b>Cover</b>         |  |
|   |  |   | <b>Document Type</b> |  |
|   |  |   | <b>Description</b>   |  |
|   | 1                                      | Fee/PreQual/Technical   | .pdf                 | Signed and Scanned Copy of Tender fee and EMD  |
|   |  |   | .pdf                 | Signed and Scanned copy of GST certificate, PAN No. and address proof of registered office |
|   |  |   | .pdf                 | Signed and Scanned Copy of Incorporation certificate shall be submitted                    |
|   |  |   | .pdf                 | Signed and Scanned Copy of An Undertaking as per attached Format duly attested by Notary   |
|   |  |   | .pdf                 | Signed and scanned copy of supporting documents of the point 10 as per indicating in NIT   |
|   |  |   | .pdf                 | Signed and Scanned   |

|   |         |      |  |
|---|---------|------|--|
|   |         |      | copy of Tender Acceptance Letter                     |
| 2 | Finance | .pdf | Signed and Scanned copy of Financial Bid Undertaking |
|   |         | .xls | BOQ  |

**Tender Fee Details, [Total Fee in ₹ \* - 2,000]**

|                                     |                           |                       |       |
|-------------------------------------|---------------------------|-----------------------|-------|
| <b>Tender Fee in ₹</b>              | 2,000                     |                       |       |
| <b>Fee Payable To</b>               | Principal Shivaji College | <b>Fee Payable At</b> | Delhi |
| <b>Tender Fee Exemption Allowed</b> | Yes                       |                       |       |

**EMD Fee Details**

|                        |                           |                              |       |
|------------------------|---------------------------|------------------------------|-------|
| <b>EMD Amount in ₹</b> | 20,000                    | <b>EMD Exemption Allowed</b> | Yes   |
| <b>EMD Fee Type</b>    | fixed                     | <b>EMD Percentage</b>        | NA    |
| <b>EMD Payable To</b>  | Principal Shivaji College | <b>EMD Payable At</b>        | Delhi |

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**Work /Item(s)**

|   |                                    |                                  |  |                              |                  |
|---|------------------------------------|----------------------------------|--|------------------------------|------------------|
| <b>Title</b>                                | Rate Contract for Stationary Items |                                  |  |                              |                  |
| <b>Work Description</b>                     | Rate Contract for Stationary Items |                                  |  |                              |                  |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.     |                                  |  |                              |                  |
| <b>Independent External Monitor/Remarks</b> | NA                                 |                                  |  |                              |                  |
| <b>Show Tender Value in Public Domain</b>   | Yes                                |                                  |  |                              |                  |
| <b>Tender Value in ₹</b>                    | 8,00,000                           | <b>Product Category</b>          | Consumables - Paper/Printing/Photocopy Paper | <b>Sub category</b>          | Stationary Items |
| <b>Contract Type</b>                        | Rate Contract                      | <b>Bid Validity(Days)</b>        | 365  | <b>Period Of Work (Days)</b> | 30               |
| <b>Location</b>                             | Shivaji College                    | <b>Pincode</b>                   | 110027                                       | <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>     | Shivaji College  |
| <b>Should Allow NDA Tender</b>              | No                                 | <b>Allow Preferential Bidder</b> | No   |                              |                  |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 06-Sep-2024 06:00 PM | <b>Bid Opening Date</b>                  | 28-Sep-2024 01:00 PM |
| <b>Document Download / Sale Start Date</b> | 06-Sep-2024 06:00 PM | <b>Document Download / Sale End Date</b> | 27-Sep-2024 12:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 07-Sep-2024 09:00 AM | <b>Bid Submission End Date</b>           | 27-Sep-2024 12:00 PM |

**Tender Documents**

| NIT Document | S.No | Document Name | Description        | Document Size (in KB)                     |
|--------------|------|---------------|--------------------|---|
|              |      | 1             | Tendernotice_1.pdf | NIT for Rate Contract of Stationary Items |

| Work Item Documents | S.No | Document Type | Document Name    | Description                   | Document Size (in KB)              |
|---------------------|------|---------------|------------------|-------------------------------|------------------------------------|
|                     |      | 1             | Tender Documents | RatecontractforStationary.pdf | Rate Contract for Stationary Items |

|   |     |                |     |        |
|---|-----|----------------|-----|--------|
| 2 | BOQ | BOQ_866925.xls | BOQ | 364.00 |
|---|-----|----------------|-----|--------|

**Bid Openers List**

| S.No | Bid Opener Login Id          | Bid Opener Name | Certificate Name |
|------|------------------------------|-----------------|------------------|
| 1.   | hemantlamba18@gmail.com      | Hemant Lamba    | HEMANT LAMBA     |
| 2.   | pritipradeepsharma@gmail.com | Pradeep Sharma  | PRADEEP SHARMA   |
| 3.   | kchaudhary1@gmail.com        | KIRAN CHAUDHARY | KIRAN CHAUDHARY  |

**GeMARPTS Details**

|   |                                    |
|---|------------------------------------|
| <b>Reason for non availability of GeMARPTS ID</b> | Urgent nature of Procurement       |
| <b>Remarks</b>                                    | Rate Contract for Stationary Items |
| <b>Document Name</b>                              | RatecontractforStationary.pdf      |
| <b>Document Size (in KB)</b>                      | 785.83                             |

**Tender Properties**

|  |        |   |                       |
|--|--------|---|-----------------------|
| <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>                                 | No                    |

**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                       |                                    |
| 2    | <a href="#">MSEs Order 2012</a>    | Agree                       |                                    |

**Tender Inviting Authority**

|                |                 |
|----------------|-----------------|
| <b>Name</b>    | Mr. Gaurav Goel |
| <b>Address</b> | Shivaji College |

**Tender Creator Details**

|                     |                        |
|---------------------|------------------------|
| <b>Created By</b>   | Hemant Lamba           |
| <b>Designation</b>  | Administrative Officer |
| <b>Created Date</b> | 06-Sep-2024 04:48 PM   |