ePro	ocure	ment	Т	ender D	etails					
ACT POAK.	Syste						Date	: 08-Feb-	2024 ()3:05 F
त्यमेव अपने	,								é	Prir
Basic Details	s									
Organisation C	Chain		of Science and Tech sion - WIHG - DST	nology V	/adia Institute of H	Himalayar	i Geology -	DST Sto	res and	ł
Tender Refere Number	nce	5001/3/SPAR	ES/2023-24							
Tender ID		2023_DSCT_	782050_1	Withd	rawal Allowed		Yes			
Tender Type		Open Tender		Form	of contract		Supply			
Tender Catego	ry	Goods		No. of	Covers		2			
General Techn Evaluation Allo		No			/ise Technical ition Allowed		No			
Payment Mode	•	Not Applicabl	e	Is Mul BOQ	ti Currency Allo	wed For	No			
Is Multi Currer Allowed For Fe		No		Allow	Two Stage Bidd	ing	No			
			-							
<u>Cover Detai</u>	<u>ls, No.</u>	Of Covers ·	<u>· 2</u>							
Cover No	Cove	r		Docume	nt Type			escriptio		
1	Fee/P	reQual/Techni	cal	.pdf			Tender Document for procurement of Nebulizer PFA 50 and 100.			
2	Finan	се		.xls	(ls			FINANCIAL COVER		
	J			I			J			
Tender Fee	Details	, [Total Fee	e in ₹ * - 0.00]	E	MD Fee Detai	s				
Tender Fee in	₹ 0.0	00		El	Amount in ₹	0.00	EMD	through		No
Fee Payable T	o Ni	Fee F	Payable At Ni	il			BG/S	T or EMD		
Tender Fee	No)	~ I					ption All		
Exemption					4D Fee Type	fixed		Percenta	-	NA
Allowed				E	4D Payable To	Nil	EMD	Payable	At	Nil
							Click to	view mod	ificatio	n histo
Work /Item	<u>(s)</u>									
Title		NEBULIZER P	FA 50 AND 100							
		ł	NEBULIZER PFA 50 AND 100 (DETAILED SPECIFICATIONS ARE AS ANNEXURE-1)							
Pre Qualification NA Details										
Independent E Monitor/Rema		NA								
Fiorneor / Reina		No								
Show Tender V				aorv	Mechanical	Sub cat	egory	NA	Ą	
Show Tender V Public Domain		8,94,580	Product Cate	5-7	Tools and Equipment					
Show Tender V Public Domain Tender Value i Contract Type		8,94,580 Tender	Product Cate		Tools and Equipment 120	Period	Of Work([Days) 30)	

Pre Bid Meeting

Should Allow NDA

Address

Tender

Page 2 of 3

Critical Dates					
Publish Date	08-Feb-2024 05:00 PM	Bid Opening Date	01-Mar-2024 05:00 PM		
Document Download / Sale Start Date	08-Feb-2024 05:00 PM	Document Download / Sale End Date	29-Feb-2024 05:00 PM		
Clarification Start Date	NA	Clarification End Date	NA		
Bid Submission Start Date	08-Feb-2024 05:00 PM	Bid Submission End Date	29-Feb-2024 05:00 PM		
	•				

NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		Tender documer 50 and 100	nt for procurement of Nebulizer PFA	11917.3
Work Item Documents	S.No	Document Type	Documen	nt Name	Description	Document Size (in KB)
	1	Tender Documents	tender-doc	cument.pdf	PROSPECTIVE BIDDERS ARE REQUESTED TO KINDLY GO THROUGH THE TENDER DOCUMENT BEFORE PARTICIPATING IN THIS TENDER.	11904.9
	2	BOO	BOO 8220)67.xls	FINANCIAL COVER	297.5

Bid Openers List					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name		
1.	stores@wihg.res.in	Manas Biswas	MANAS KUMAR BISWAS		
2.	paramjeetsingh@wihg.res.in	PARAMJEET SINGH	Paramjeet Singh		
3.	afao@wihg.res.in	RAHUL SHARMA	RAHUL SHARMA		

FLQ2R1ZFQU9M
NEBULIZER PFA 50 AND 100
08-Feb-2024
09-Mar-2024
-

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority					
STORE AND PURCHASE OFFICER					
Idress WIHG 33 GMS ROAD DEHRADUN 248001					
Details					
Manas Biswas					
Stores and Purchase Officer					
Created Date 22-Nov-2023 10:24 AM					