


Jammu and Kashmir Tenders		eProcurement System Government of Jammu And Kashmir		Tender Details		Date : 10-Dec-2020 02:36 PM	
 Print							
<b>Basic Details</b>							
<b>Organisation Chain</b>	University Department  Jammu University  HOD Electronics						
<b>Tender Reference Number</b>	PGD/ELE/808						
<b>Tender ID</b>	2020_UDJK_111183_1						
<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>	Yes				
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No				
<b>Payment Instruments</b>				<b>Cover Details, No. Of Covers - 2</b>			
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>		<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
	1	Bank Guarantee		1	Fee/PreQual/Technical	.pdf	Technical Bid
	2	Fixed deposit		2	Finance	.xls	Financial Bid
	3	CDR (Cash Deposit)					
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Amount in ₹</b>	25,000
<b>Tender Fee Exemption Allowed</b>	No					<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
						<b>EMD Fee Type</b>	fixed
						<b>EMD Percentage</b>	NA
						<b>EMD Payable To</b>	Registrar University of Jammu
						<b>EMD Payable At</b>	Jammu and Kashmir
<b>Foreign Currency BOQ Details</b>							
<b>S.No</b>	<b>Currency</b>			<b>Conversion rate in ₹</b>			
1	US Dollar			NA			
2	European Euro			NA			
3	Japanese Yen			NA			
<b>Work /Item(s)</b>							
<b>Title</b>	Impedance Spectroscopy Set UP						
<b>Work Description</b>	Impedance Spectroscopy Set UP						
<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>	Electronics Equipment	<b>Sub category</b>	NA		
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	30		

<b>Location</b>	Department Of Electronics University Of Jammu	<b>Pincode</b>	180006	<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>	HOD,Department Of Electronics University Of Jammu
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	10-Dec-2020 02:20 PM	<b>Bid Opening Date</b>	07-Jan-2021 01:00 PM
<b>Document Download / Sale Start Date</b>	10-Dec-2020 02:30 PM	<b>Document Download / Sale End Date</b>	05-Jan-2021 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	10-Dec-2020 04:00 PM	<b>Bid Submission End Date</b>	05-Jan-2021 05:00 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	Technical Bid	146.85

<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_212664.xls	Financial Bid	285.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	rakeshvoid@gmail.com	Rakesh Vaid	RAKESH VAID
2.	ritufeb@gmail.com	Ritu Mahajan	RITU MAHAJAN
3.	pklehana@gmail.com	Parveen Lehana	PARVEEN KUMAR LEHANA

**Tender Inviting Authority**

<b>Name</b>	HOD Department of Electronics
<b>Address</b>	HOD Department of Electronics

**Tender Creator Details**

<b>Created By</b>	Parveen Lehana
<b>Designation</b>	Professor
<b>Created Date</b>	10-Dec-2020 02:08 PM