

TENDER INPUT FORM

(A) Basic details:

1	Tender Reference No. *	KNC/EProc-2023/1730
2	Tender Type *	<input checked="" type="checkbox"/> Open <input type="checkbox"/> Limited <input type="checkbox"/> EOI <input type="checkbox"/> Auction <input type="checkbox"/> Single
3	Form of Contract *	<input type="checkbox"/> Work Contract <input type="checkbox"/> Auction <input type="checkbox"/> Service Contract <input type="checkbox"/> Buy <input type="checkbox"/> Empanelment <input type="checkbox"/> Sell <input checked="" type="checkbox"/> Buy & Installation
4	No. of Covers *	<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
5	Tender Category *	<input type="checkbox"/> Goods <input type="checkbox"/> Works <input type="checkbox"/> Services
6	Allow Resubmission *	<input type="radio"/> Yes <input checked="" type="radio"/> No
7	Allow Withdrawal *	<input type="radio"/> Yes <input checked="" type="radio"/> No
8	Allow Offline Submission *	<input checked="" type="radio"/> Yes <input type="radio"/> No
9	Payment Mode *	<input checked="" type="checkbox"/> Offline <input type="checkbox"/> Online
9 (a)	If Offline :	Instruments : <input type="checkbox"/> SS-Small Savings Instrument <input type="checkbox"/> BG-Bank Guarantee <input type="checkbox"/> BC-Bankers Cheque <input checked="" type="checkbox"/> DD-Demand Draft
9 (b)	If Online :	Banks : <input type="checkbox"/> ICICI <input type="checkbox"/> UTI <input type="checkbox"/> SBI <input type="checkbox"/> PNB

(B) Cover details:

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	
2	Two Covers	(a) Fee/PR equal/Technical (b) Financial	Tech + Financial
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	

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4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	
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(C) NIT Document (only .jpg and .pdf files are supported)

SNo	File name	Type:	Size:
1			

(D) Work Item Details:

1	Work Item Title *	E-publishing for Supply & Installation AC
2	Work Description *	As per Tender Document
3	Pre qual. Details	
4	Product Category *	<input type="checkbox"/> civil works <input type="checkbox"/> electrical works <input type="checkbox"/> Fleet Management <input type="checkbox"/> Computer Systems
5	Product Sub Category	ELECTRONIC ITEMS
6	Contract Type *	<input checked="" type="checkbox"/> Tender <input type="checkbox"/> Empanelment
7	Tender Value *	<input checked="" type="checkbox"/> INR <input type="checkbox"/> US <input type="checkbox"/> EUR
8	Bid Validity days * If other, specify	<input checked="" type="checkbox"/> 120 <input type="checkbox"/> 90 <input type="checkbox"/> 60 <input type="checkbox"/> 30
9	Completion Period in months	01.04.2023
10	Location (Work/services/items) *	KAMALA NEHRU COLLEGE
11	Pin code	110049
12	Pre Bid Meeting *	<input type="radio"/> Yes <input type="radio"/> No
	If Pre Bid Meeting is Yes	NOT APPLICABLE
12 (a)	Pre Bid Meeting Place *	
12 (b)	Pre Bid Meeting Address *	
13	Bid Opening Place *	KAMALA NEHRU COLLEGE
14	Tenderer Class *	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> Others
15	Inviting Officer *	PRINCIPAL KAMALA NEHRU COLLEGE
16	Inviting Officer Address * Phone/email:	AUGUST KRANTI MARG NEW DELHI-110049

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(E) Fee Details:

1	Tender Value	Rs. 8 Lakhs approx..
1 (a)		
1 (b)	Tender Fee Payable To *	NOT APPLICABLE
1 (c)	Tender Fee Payable At *	NOT APPLICABLE
1 (d)	Processing Fee	NOT APPLICABLE
1 (e)	Surcharges	NOT APPLICABLE
1 (f)	Other Charges	NOT APPLICABLE
2	EMD Fee	Rs/24,000/- <input type="checkbox"/>
2 (a)	If EMD Fee is Fixed EMD Amount:	
2		
3	EMD Exemption Allowed	<input type="checkbox"/> Full <input type="checkbox"/> Partial <input checked="" type="checkbox"/> None
3 (a)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	

(F) Critical Dates:

Publishing Date	10.03.2023 AT 11:00 AM
Bid Document Download Start Date	10.03.2023 AT 2:00 PM
Performance Security (DD)	Rs. 56000/-
Completion Time	01.04.2023
Bid Submission start Date	10.03.2023 AT 2:00 PM
Bid Submission End date	25.03.2023 AT 4:00 PM
Bid Opening date (Technical + Financial)	27.03.2023 AT 10:00 AM

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(G) Bid Openers Selection:

	Name/Designation	Email ID
BO1	PRINCIPAL KAMALA NEHRU COLLEGE	KAMALA.NEHRU_DU@HOTMAIL.COM
BO2	ADMINISTRATIVE OFFICER	KAMALA.NEHRU_DU@HOTMAIL.COM
BO3	BURSAR	KAMALA.NEHRU_DU@HOTMAIL.COM

(E) Uploading the Tender documents:(only pdf ,jpg,xls & rar files allowed)

SNo	File name	Description	Type	Size:
1	E-TENDER FOR SUPPLY AND INSTALLATION AC	AS PER TENDER ATTACHED		
2				
3				
4				
5				

Prepared by:

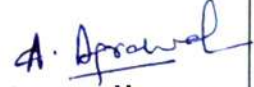
Name/Designation

प्रशासनिक अधिकारी / Administrative Officer
कमला नेहरू कॉलेज / Kamala Nehru College
दिल्ली विश्वविद्यालय / University of Delhi



Approved by:

Name/Designation
PRINCIPAL
KAMALA NEHRU COLLEGE
(University of Delhi)
August Kranti Marg
NEW DELHI-110 049



Date of updation:

Seal of the Office of the TIA: