

TENDER INPUT FORM

(A) Basic details:

1	Tender Reference No. *	KNC/EProc-2023/17-12
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 type="checkbox"/> 2 <input checked="" 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="checkbox"/> Yes <input checked="" type="checkbox"/> No
7	Allow Withdrawal *	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8	Allow Offline Submission *	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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
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	22.03.2023
10	Location (Work/services/items) *	KAMALA NEHRU COLLEGE
11	Pin code	110049
12	Pre Bid Meeting *	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<u>Tender Charges:</u>	Rs. 1000/-
1 (a)	Tender Fee	
1 (e)	Tender Fee Payable To *	Principal, KAMALA NEHRU COLLEGE
1 (f)	Tender Fee Payable At *	NEW DELHI
1 (b)	Processing Fee	NOT APPLICABLE
1 (c)	Surcharges	NOT APPLICABLE
1 (d)	Other Charges	NOT APPLICABLE
2	EMD Fee	3% OF TOTAL AMOUNT
2 (a)	If EMD Fee is Fixed EMD Amount:	If EMD Fee is Percentage EMD Percentage 3% Total Amount
2		
3	EMD Exemption Allowed	<input type="radio"/> Full <input type="radio"/> Partial <input checked="" type="radio"/> None
3 (a)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	

(F) Critical Dates:

Publishing Date	03.03.2023 AT 2:00 PM
Bid Document Download Start Date	04.03.2023 AT 10:00 AM
Quotation Fee (DD)	Rs. 1000/-
Performance Security (DD)	Rs. 7% of Total Amount
Completion Time	15 Days
Bid Submission start Date	04.03.2023 AT 10:00 AM
Bid Submission End date	18.03.2023 AT 5:00 PM
Bid Opening date (Technical + Financial)	20.03.2023 AT 3:00 PM

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(G) Bid Openers Selection:

	Name/Designation	Email ID
BO1	PRINCIPAL KAMALA NEHRU COLLEGE	KAMLA.NEHRU_DU@HOTMAIL.COM
BO2	ADMINISTRATIVE OFFICER	KAMLA.NEHRU_DU@HOTMAIL.COM
BO3	BURSAR	KAMLA.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 नेहरु कॉलेज / Kamala Nehru College
दिल्ली विश्वविद्यालय / University of Delhi
अगस्त क्रांति मार्ग / August Kranti Marg
नई दिल्ली - 110 049 / New Delhi

Date of updation:

Approved by:

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

Seal of the Office of the TIA: