

Government e-Procurement System
Tender Input Form-CPPP
(for ePublishing)

TENDER INPUT FORM

(A) BASIC DETAILS:

1	Tender Reference No. *	KNE/2026/K122K
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"/> Piece Work <input type="checkbox"/> Lump-sum <input checked="" type="checkbox"/> Multi Stage <input type="checkbox"/> Supply <input type="checkbox"/> Fixed Rate <input type="checkbox"/> Turn-key <input type="checkbox"/> Buy <input type="checkbox"/> Works <input type="checkbox"/> Sale
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 checked="" type="checkbox"/> Services
	Account Type Head *	<input type="checkbox"/> State Government Funder <input type="checkbox"/> Central Government Funded <input checked="" type="checkbox"/> Others
6	No of Bid Openers	<input checked="" type="checkbox"/> 2 of 2
7	Payment Mode *	<input type="checkbox"/> Offline <input checked="" type="checkbox"/> Online
7 (a)	If Offline :	Instruments : <input type="checkbox"/> SS-Small Savings Instrument <input type="checkbox"/> BG-Bank Guarantee <input type="checkbox"/> BC-Bankers Cheque <input type="checkbox"/> DD-Demand Draft

(B) COVER DETAILS:

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	—
2	Two Covers	(a) Fee/Prequal/Technical (b) Financial	Tech + Financial
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	—
4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	—

Tender value : 1,80,000/-

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(C) NIT DOCUMENT (ONLY .JPG AND .PDF FILES ARE SUPPORTED)

SNo	File name	Type:	Size:
1	KIOSK	PDF	563 KB

(D) WORK ITEM DETAILS:

1	Work Item Title *	Building the kiosk for healthy food
2	Work Description *	Installation
3	Pre qual. Details	
4	Product Category *	<input type="checkbox"/> civil works <input type="checkbox"/> electrical works <input checked="" type="checkbox"/> Fleet Management <input type="checkbox"/> Computer Systems
5	Product Sub Category	
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 Tender Value _____
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	As per requirement of College
10	Location (Work/services/items) *	Kamala Nehru College
11	Pin code	110049
12	Pre Bid Meeting *	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	If Pre Bid Meeting is Yes	
12 (a)	Pre Bid Meeting Place *	Kamala Nehru college
12 (b)	Pre Bid Meeting Address *	August Israni Mary, New Delhi
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, KNC
16	Inviting Officer Address * Phone/email:	Kamala Nehru college August Israni Mary, New Delhi-110049. Cont No. - 011-26494881

(E) FEE DETAILS:

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1	TENDER CHARGES:	
	Fee Payment Mode	Offline Online <input checked="" type="checkbox"/> Not Applicable
	Tender Fee (INR)	—
	Exemption Allowed	Yes No
		—
	Tender Charges Payable To *	Not Applicable
	Tender Charges Payable At *	Not Applicable
2	EMD FEE DETAILS:	
	EMD Fee	<input type="checkbox"/> Fixed <input checked="" type="checkbox"/> Percentage 3%
	EMD Amount:	Rs. 5,400/-
	EMD Exemption Allowed	Yes No
	EMD Exemption Allowed	Yes No
	EMD Fee Payable To *	Principal, Kamala Nehru College
	EMD Fee Payable At *	

(F) CRITICAL DATES:			DD / MM / YYYY	Hrs	Mins
1	Publishing Date		30 01 2026	11	00
2	Document Sale Start Date		30 01 2026	12	00
3	Document Sale End Date		20 02 2026	05	00
4	Seek Clarification Start Date		04 02 2026	10	00
5	Seek Clarification End Date		06 02 2026	17	00
6	Pre Bid Meeting Date		09 02 2026	03	00
7	Bid Submission Start Date		30 01 2026	05	00
8	Bid Submission End Date		20 02 2026	05	00
9	Bid Opening Date (Tech)		23 02 2026	11	00
10.	Bid opening date (Final)		26 02 2026	11	00

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(G) UPLOADING THE TENDER DOCUMENTS:(ONLY PDF, JPG, XLS & RAR FILES ALLOWED)

SNo	File name	Description	Type	Size:
1	KIOSK	As Per Tender	PDF	583 KB
2				
3				
4				
5				

Prepared by:

[Signature]

Name/Designation

Naresh, Assistant

Approved by:

[Signature]

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:

[Signature]

प्रशासनिक अधिकारी / Administrative Officer
कमला नेहरू महाविद्यालय / Kamala Nehru College
दिल्ली विश्वविद्यालय / University of Delhi
अगस्त क्रांति मार्ग / August Kranti Marg
नई दिल्ली-110049 / New Delhi-110049

[Signature]