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| |  | | --- | | [[https://eprocure.gov.in/eprocure/images/print.png](javascript:void(0);)Print](javascript:void(0);" \o "Print) | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Basic Details** | | | | | | | **Organisation Chain** | Department of Revenue||Central Board of Excise and Customs||O/o Commr.GST and CE Chennai Outer||Pallavaram Division-GST and CE Chennai Outer | | |  |  | | **Tender Reference Number** | C.NO.I/22/08/2020-ADM | | |  |  | | **Tender ID** | 2020\_DREV\_583272\_1 | | |  |  | | **Tender Type** | Open Tender | **Form of contract** | Supply |  |  | | **Tender Category** | Services | **No. of Covers** | 3 |  |  | | **General Technical Evaluation Allowed** | No | **ItemWise Technical Evaluation Allowed** | No |  |  | | **Payment Mode** | Offline | **Is Multi Currency Allowed For BOQ** | No |  |  | | **Is Multi Currency Allowed For Fee** | No | **Allow Two Stage Bidding** | No |  |  | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Payment Instruments** | | | | | | |  |  |  |  |  |  | | **Offline** | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **S.No** | **Instrument Type** | | 1 | Demand Draft | | |  |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Cover Details, No. Of Covers - 3** | | | | | | | **Cover No** | **Cover** | **Document Type** | **Description** |  |  | | 1 | Fee | .pdf | SCANNED COPY OF TENDER DOCUMENT SIGNED AND SEALED ON ALL PAGES |  |  | | 2 | PreQual/Technical | .pdf | SCANNED COPY OF ANNEXURES A C D AND E WITH NECESSARY ENCLOUSERES. |  |  | | 3 | Finance | .pdf | SCANNED COPY OF FINANCIAL BID ( ANNEXURE B) |  |  | |  |  | .xls | FINANCIL BID DOCUMENT IN THE FORM OF BOQ |  |  | | | | |  |  | |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Tender Fee Details, [Total Fee in ₹ \* - 0.00]** | | | | | | | **Tender Fee in ₹** | 0.00 |  |  |  |  | | **Fee Payable To** | Nil | **Fee Payable At** | Nil |  |  | | **Tender Fee Exemption Allowed** | No |  |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **EMD Fee Details** | | | | | | | **EMD Amount in ₹** | 5,000 | **EMD through BG/ST or EMD Exemption Allowed** | No |  |  | | **EMD Fee Type** | fixed | **EMD Percentage** | NA |  |  | | **EMD Payable To** | PAY AND ACCOUNT OFFICER, CEX AND GST | **EMD Payable At** | CHENNAI |  |  | | |  |  | |  | |  |  | | |  | | --- | |  | |  | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Work /Item(s)** | | | | | | | **Title** | TENDER FOR HIRING OF VEHICLE | | | | | | **Work Description** | TENDER NO. 01/2020 TENDER FOR HIRING OF VEHICLE | | | | | | **Pre Qualification Details** | Please refer Tender documents. | | | | | | **Independent External Monitor/Remarks** | NA | | | | | | **Show Tender Value in Public Domain** | No | | | | | | **Tender Value in ₹** | 0.00 | **Product Category** | Hiring of Vehicles | **Sub category** | NA | | **Contract Type** | Tender | **Bid Validity(Days)** | 180 | **Period Of Work(Days)** | NA | | **Location** | SEMBAKKAM | **Pincode** | 600073 | **Pre Bid Meeting Place** | NA | | **Pre Bid Meeting Address** | NA | **Pre Bid Meeting Date** | NA | **Bid Opening Place** | SEMBAKKAM, CHENNAI | | **Should Allow NDA Tender** | No | **Allow Preferential Bidder** | No |  |  | |  | |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Critical Dates** | | | | | | | **Publish Date** | 14-Sep-2020 05:00 PM | **Bid Opening Date** | 30-Sep-2020 12:00 PM |  |  | | **Document Download / Sale Start Date** | 14-Sep-2020 05:10 PM | **Document Download / Sale End Date** | 29-Sep-2020 12:00 PM |  |  | | **Clarification Start Date** | 14-Sep-2020 05:20 PM | **Clarification End Date** | 23-Sep-2020 05:00 PM |  |  | | **Bid Submission Start Date** | 24-Sep-2020 11:30 AM | **Bid Submission End Date** | 29-Sep-2020 12:00 PM |  |  | |  |  |  |  |  |  | |  | |  |  | |  |  | | |  |  | | --- | --- | | **Tender Documents** | | | **NIT Document** | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | **S.No** | **Document Name** | **Description** | **Document Size (in KB)** | | 1 | Tendernotice\_1.pdf | TENDER FOR HIRING OF VEHICLE | 6996.51 | | |  | | | **Work Item Documents** | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **S.No** | **Document Type** | **Document Name** | **Description** | **Document Size (in KB)** | | 1 | BOQ | BOQ\_612899.xls | BOQ IS ATTACHED HEREWITH | 230.00 |  |  | | --- | |  | | | |  | |  |  | |  |  | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **Bid Openers List** | | | | | **S.No** | **Bid Opener Login Id** | **Bid Opener Name** | **Certificate Name** | | 1. | ganapathy0018@gmail.com | R. GANAPATHY | R GANAPATHY | | 2. | raajasheelaarirs@gmail.com | Raaja Sheelaa Raajaraajan | RAAJA SHEELAA RAAJARAAJAN | | 3. | vimalar.g068901@gov.in | R Vimala | R VIMALA | |  | |  |  | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **GeMARPTS Details** | | | | | **Reason for non availability of GeMARPTS ID** | Urgent nature of Procurement | **Remarks** | Urgent nature of Procurement | |  | |  |  | | |  |  | | --- | --- | | **Tender Inviting Authority** | | | **Name** | RAAJA SHEELAA RAAJAARAJAN | | **Address** | Office of Deputy Commissioner, Pallavaram Division, Chennai Outer, Sri Devi Temple Tower, No.6, Sembakkam,2nd main Road, Sembakkam, Chennai- | |  | |  |  | | |  |  | | --- | --- | | **Tender Creator Details** | | | **Created By** | Raaja Sheelaa Raajaraajan | | **Designation** | Deputy Commissioner | | **Created Date** | 14-Sep-2020 12:26 PM | |  | |  |  |   https://eprocure.gov.in/eprocure/images/gep_logo.png   |  | | --- | | **eProcurement System Government of India** | | **Tender Details** | | Date : 14-Sep-2020 01:43 PM | | https://eprocure.gov.in/eprocure/images/draft_watermark.png   |  |  | | --- | --- | | |  | | --- | |  | | | |