
 Government eProcurement System		eProcurement System Government of India			
		Tender Details			
		Date : 21-Feb-2025 01:11 PM			
		 Print			
Basic Details					
Organisation Chain	Department of Pharmaceuticals National Institute of Pharmaceutical Education and Research (NIPER) Mohali				
Tender Reference Number	CPP76/2025				
Tender ID	2025_DPHAR_850370_1	Withdrawal Allowed	Yes		
Tender Type	Open Tender	Form of contract	Works		
Tender Category	Works	No. of Covers	2		
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			Cover Details, No. Of Covers - 2		
Offline	S.No	Instrument Type			
	1	Direct Credit			
	2	Personal Cheques			
	3	Demand Draft			
	4	R-T-G-S			
	5	NEFT			
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	White Washing and Painting Works		
2	Finance	.xls	White Washing and Painting Works		
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details		
Tender Fee in ₹	0.00	EMD Amount in ₹	8,915	EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Payable To	DIRECTOR NIPER	EMD Percentage	NA
		EMD Payable At	Mohali		
Click to view modification history					
Work /Item(s)					
Title	CPP76/2025				
Work Description	White Washing and Painting Works				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	4,45,685	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	60
Location	NIPER MOHALI	Pincode	160062	Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER MOHALI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	24-Feb-2025 09:00 AM	Bid Opening Date	18-Mar-2025 03:00 PM
Document Download / Sale Start Date	24-Feb-2025 09:00 AM	Document Download / Sale End Date	17-Mar-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	24-Feb-2025 09:00 AM	Bid Submission End Date	17-Mar-2025 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	White Washing and Painting Works	626.00
Work Item Documents	S.No	Document Type	Document Name	Document Size (in KB)
	1	BOQ	BOQ_893899.xls	253.50

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	spc2@nipr.ac.in	ARUN GAUTAM	Rajwinder Singh
2.	drfa@nipr.ac.in	Jatinder Kumar Chandel	Jitender Kumar Chandel
3.	mohinder@nipr.ac.in	Mohnder singh	Mohinder Singh

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking			
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority	
Name	DIRECTOR NIPER MOHALI
Address	Director NIPER Mohali

Tender Creator Details	
Created By	ARUN GAUTAM
Designation	AG III
Created Date	21-Feb-2025 01:08 PM