eProcurement System UT Administration of Daman & Diu Daman & Diu Tender Details Date: 14-Feb-2024 01:08 PM

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Basic Details			
Organisation Chain	Daman District Medical and Hea	lth Dept Daman MO-Primary He	ealth Centre-Kachigam - Daman
Tender Reference Number	CPB/DNHDD/GconDMN/23-24/10	076	
Tender ID	2024_DAMAN_3382_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Services	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

		ent Instruments		
Offline	S.No	Instrument Type		
	1	DD		
	2	BG		
	3	BC		
	4	FDR		

Cover	Cover Details, No. Of Covers - 2				
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	Document as per tender notice		
2	Finance	.xls	Price bid		

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 Detail	EMD Fee Details				
1	EMD Amount in ₹	64,440	EMD Exemption Allowed	Yes		
١	EMD Fee Type	fixed	EMD Percentage	NA		
	EMD Payable To	Directorate of Medical and Health Services, Daman	EMD Payable At	DAMAN		

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Work /Item(s)					
Title	Outsourcing of No	n teaching staff at Govt C	ollege of Nursir	ng Daman under the Dep	ot DMHS
Work Description	•	n teaching staff at Goverr Welfare DNH and DD	ment College o	of Nursing Daman under	the Department of
Pre Qualification Details	Please refer Tende	er documents.			
Independent External Monitor/Remarks	NA				
Tender Stage to disclose bid details to other bidders/public domain	No				
Tender Value in ₹	21,47,964	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work	30

	0.0:			(Days)	
Location Damar Ten	Government College of Nursing Daman	Pincode		Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Central Procurement Branch Daman
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	14-Feb-2024 01:10 PM	Bid Opening Date	20-Feb-2024 03:00 PM
Document Download / Sale Start Date	14-Feb-2024 01:10 PM	Document Download / Sale End Date	20-Feb-2024 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Feb-2024 01:10 PM	Bid Submission End Date	20-Feb-2024 02:00 PM

NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		329.0
Work Item			Documer	at Namo	Description	Document
Documents	S.No	Document Type	Documer	it Name	Description	Size (in KB)
		BOQ	BOQ_3507		BOQ	Size (in KB) 243.0

Bid Ope	eners List		
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	tapan.desai@gov.in	Dr.Tapan Desai	TAPAN MADHUSUDAN DESAI
2.	kina.patel@nic.in	Kinakumari Patel	KINAKUMARI DAHYABHAI PATEL
3.	zainy.james@gov.in	Zainy James Chakkala	ZAINY JAMES CHAKKALA

Tender Properties	<u> </u>		
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Au	ıthority
Name	InCharge CPB, DNH and DD
Addrocc	The In-Charge Central Procurement Branch, DNH and DD Kachigam PHC, Room No.5 Beside Vidhyut Bhavan, Kachigam Somnath Kachigam Road, Nani Daman 396 210

Tender Creator Details	
Created By	Zainy James Chakkala
Designation	Pharmacist
Created Date	14-Feb-2024 12:42 PM
Created Date	17 1 CD 2027 12.72 111