## Government eProcurement System

## **eProcurement System Government of India**

## **Tender Details**

Date: 28-Aug-2024 04:44 PM



| <b>Basic Details</b>                    | Basic Details                               |   |       |  |  |  |
|---|---|---|-------|--|--|--|
| Organisation Chain                      | Dr. Harisingh Gour Vishwavidy               | yalaya  Store and Purchase Section - DH | ISGSU |  |  |  |
| Tender Reference<br>Number              | Finance/2024-2025/CA/412                    | Finance/2024-2025/CA/412                |       |  |  |  |
| Tender ID                               | 2024_DHSGS_823248_1                         | Withdrawal Allowed                      | Yes   |  |  |  |
| Tender Type                             | Open Tender Form of contract Empanelment    |   |       |  |  |  |
| Tender Category                         | Services No. of Covers 2                    |   |       |  |  |  |
| General Technical<br>Evaluation Allowed | No ItemWise Technical Evaluation Allowed No |   |       |  |  |  |
| Payment Mode                            | Offline Is Multi Currency Allowed For BOQ   |   |       |  |  |  |
| Is Multi Currency<br>Allowed For Fee    | No  |   |       |  |  |  |

| Payment Instruments |                              |                |  |  |  |  |
|---------------------|------------------------------|----------------|--|--|--|--|
| Offline             | Offline S.No Instrument Type |                |  |  |  |  |
|                     | 1                            | Bankers Cheque |  |  |  |  |
|                     | 2                            | Bank Guarantee |  |  |  |  |
|                     | 3                            | Demand Draft   |  |  |  |  |
|                     | 4                            | R-T-G-S        |  |  |  |  |
|                     | 5                            | FDR            |  |  |  |  |
|                     | 6                            | NEFT           |  |  |  |  |

| Cover<br>No | Cover                 | Document Type | Description   |
|-------------|-----------------------|---------------|---|
| 1           | Fee/PreQual/Technical | .pdf          | Signed copie<br>of certificates<br>issued by the<br>ICAI and C<br>and AG  |
|             |                       | .pdf          | signed copies<br>of GST<br>Registration<br>Number and<br>PAN  |
|             |                       | .pdf          | Signed and<br>scancoies of<br>Annexure-I<br>and<br>Annexure -II<br>as per the<br>tender<br>document                       |
|             |                       | .pdf          | signed and<br>scan copy of<br>experience<br>and turnover<br>as per the<br>technical<br>eligibility<br>criteria 2<br>(3,6) |
|             |                       | .pdf          | certificate of<br>Registration<br>of the<br>establishmer<br>at least 15<br>year old                                       |
|             |                       | .pdf          | signed and<br>scan copy of<br>EMD or  |

|   |         |      | exemption<br>certificate as<br>per the<br>tender<br>document   |
|---|---------|------|--|
|   |         | .pdf | certificate<br>regarding the<br>firm<br>Blacklisting<br>as per the<br>tender<br>eligibility<br>criteria 2(7) |
| 2 | Finance | .pdf | Finance Bid  |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] |      |                | EMD Fee Details |                 |           |                |                |
|---|------|----------------|-----------------|-----------------|-----------|----------------|----------------|
| Tender Fee in ₹                               | 0.00 |                |                 | EMD Amount in ₹ | 50,000    | EMD Exemption  | Yes            |
| Fee Payable To                                | Nil  | Fee Payable At | Nil             |                 |           | Allowed        |                |
| Tender Fee                                    | No   | -              |                 | EMD Fee Type    | fixed     | EMD Percentage | NA             |
| Exemption<br>Allowed                          |      |                |                 | EMD Payable To  | Registrar | EMD Payable At | DHSGS<br>Sagar |
| Allowed                                       |      |                |                 |                 |           |                | M.P.           |

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| Work /Item(s)                        | Work / Item(s)                                 |  |  |                                    |  |  |
|--------------------------------------|--|--|--|------------------------------------|--|--|
| Title                                |  | ying out The Accounting W<br>tor Harisingh Gour Vishwa |  | Preparation of Annual Acc<br>r, MP | counts and Related                                       |  |
| Work Description                     |  | ying out The Accounting W<br>tor Harisingh Gour Vishwa |  | Preparation of Annual Acc<br>r, MP | counts and Related                                       |  |
| Pre Qualification Details            | Please refer Te                                | nder documents   |  |                                    |  |  |
| Independent External Monitor/Remarks | NA   |  |  |                                    |  |  |
| Show Tender Value in Public Domain   | Yes  |  |  |                                    |  |  |
| Tender Value in ₹                    | 30,00,000                                      | Product Category                                       | Financial and<br>Insurance<br>Services | Sub category                       | Preparation of Annual<br>Accounts and Related<br>Service |  |
| Contract Type                        | Empanelment                                    | Bid Validity(Days)                                     | 270                                    | Period Of Work(Days)               | 1095   |  |
| Location                             | Registrar dr.<br>H.S.G.<br>University<br>sagar | Pincode  | 470003                                 | Pre Bid Meeting Place              | NA   |  |
| Pre Bid Meeting<br>Address           | NA   | Pre Bid Meeting Date                                   | NA                                     | <b>Bid Opening Place</b>           | Sagar  |  |
| Should Allow NDA<br>Tender           | No   | Allow Preferential<br>Bidder                           | No                                     |                                    |  |  |

| <u>Critical Dates</u>               |                      |                                      |                      |  |  |
|-------------------------------------|----------------------|--------------------------------------|----------------------|--|--|
| Publish Date                        | 28-Aug-2024 06:00 PM | Bid Opening Date                     | 13-Sep-2024 12:00 PM |  |  |
| Document Download / Sale Start Date | 28-Aug-2024 06:30 PM | Document Download / Sale End<br>Date | 11-Sep-2024 06:00 PM |  |  |
| Clarification Start Date            | NA                   | Clarification End Date               | NA                   |  |  |
| <b>Bid Submission Start Date</b>    | 29-Aug-2024 09:00 AM | <b>Bid Submission End Date</b>       | 11-Sep-2024 06:00 PM |  |  |

| Tender Documents |  |
|------------------|--|
| Tenaci Documents |  |

| NIT<br>Document        | S.No | S.No Document Name |                              | Description  |                          |
|------------------------|------|--------------------|------------------------------|--|--------------------------|
|                        | 1    | Tendernotice_1.pdf | Related to P<br>Related Serv | Tender for carrying out The Accounting Work<br>Related to Preparation of Annual Accounts and<br>Related Services of Doctor Harisingh Gour<br>Vishwavidyalay, Sagar, MP |                          |
| Work Item<br>Documents | S.No | Document Type      | Document Name                | Description  | Document<br>Size (in KB) |
|                        | 1    | Tender Documents   | Financebid.pdf               | Financial Bid  | 213.85                   |
|                        |      |                    |                              |  |                          |

| Bid Openers List |                               |                        |                         |  |  |
|------------------|-------------------------------|------------------------|-------------------------|--|--|
| S.No             | Bid Opener Login Id           | <b>Bid Opener Name</b> | <b>Certificate Name</b> |  |  |
| 1.               | nidhi2904@gmail.com           | NIDHI JAIN             | NIDHI JAIN              |  |  |
| 2.               | mohnishdubey84@gmail.com      | MOHNEESH DUBEY         | MOHNEESH DUBEY          |  |  |
| 3.               | rahul.girigoswami32@gmail.com | Rahul Giri Goswami     | RAHUL GIRI GOSWAMI      |  |  |

| GeMARPTS Details    |                                  |  |
|---------------------|----------------------------------|--|
| GeMARPTS ID         | QF2QHM7SWE03                     |  |
| Description         | Chartered Accountant empanelment |  |
| Report Initiated On | Initiated On 28-Aug-2024         |  |
| Valid Until         | 27-Sep-2024                      |  |

| <u>Tender Properties</u>           |     |   |                       |  |  |
|------------------------------------|-----|---|-----------------------|--|--|
| Auto Tendering<br>Process allowed  | No  | Show Technical bid status                         | Yes                   |  |  |
| Show Finance bid status            | Yes | Stage to disclose Bid Details in<br>Public Domain | Technical Bid Opening |  |  |
| BoQ Comparative<br>Chart model     | NIL | BoQ Compartive chart decimal places               | 2                     |  |  |
| BoQ Comparative<br>Chart Rank Type | NIL | 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                      | Registrar                    |  |
| Address                   | Dr.H.S.Gour University Sagar |  |

| Tender Creator Details |                      |  |
|------------------------|----------------------|--|
| Created By             | MOHNEESH DUBEY       |  |
| Designation            | LDC                  |  |
| Created Date           | 28-Aug-2024 04:27 PM |  |
|                        |                      |  |