| | | | ont | | ۵Dı | hlichi | na S | vstom | Governr | nont o | f Indi | а | | | |
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| ALCO DECV | veri | - | - | | CFL | | _ | | | | i Inui | a | | | |
| <u>el</u> | <u>Publi</u> | | | | | | Tend | er Detai | IS | | | | | | |
| 4094-9 स्रोप जस्मे | Syst | en | า | | | | | | | | | C | Date : 27-[| Dec-2023 | 04:01 |
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| Basic Deta | ils | | | | | | | | | | | | | | |
| Organisation | Chain | | Departme | ent of | Pharmace | uticals N | lationa | l Institute | of Pharmac | eutical E | ducatior | and | Research | Hajipur | |
| Fender Refer Number | ence | | NIPER/HJ | JP/211 | /2023-24 | | | | | | | | | | |
| Fender ID | | 2023_MC | F_739 | 9463_1 | | | | | | | | | | | |
| Fender Type | - | Open Tender | | | | | Form of contract | | | | Item Rate | | | | |
| Tender Category | | | Works | | | | No | No. of Covers | | | | 2 | | | |
| Payment Mode | | | Not Applicable | | | | | Is Multi Currency Allowed For BOQ | | | | No | | | |
| Is Multi Currency Allowed For Fee | | | No | | | | | | | | | | | | |
| | e | | | | | | | | | | | | | | |
| Cover Deta | ails <u>, No</u> | <mark>o. Of</mark> | Covers | <u>s - 2</u> | | | | | | | | | | | |
| Cover No Cov | | Cover | er | | | Document Type | | | | | | Descript | | | |
| L Fee/P | | ee/Pre | PreQual/Technical | | | | .pdf | | | | TENDER DOCUMENTS | | | | |
| 2 Finan | | | се | | | | .xls | .xls | | | | | TENDER DOCUMENTS | | |
| | | | | | | | | | | | | | | | |
| Tender Fee | e Deta | <u>ils, [</u> | <u>Total F</u> | ee ir | n₹*-0 | 00] | | EMD | Fee Deta | ils | | | | | |
| Γender Fee in ₹ 0.0 | | 0.00 | 00 | | | | EMD A | EMD Amount in ₹ | | C | EMD Exempt | | ion | NA | |
| Fee Payable To | | NA | Fee Payable | | yable At | t NA | | | | | | Allowed | | | |
| Tender Fee NA Exemption Allowed | | NA | \ | | | | | | | | | | Percentage Payable At | | NA NA |
| Work /Iter | | | | | | | | | | | | | | | |
| fitle | | | Popovatio | on of r | proposed T | T Cell on | 2nd fl | oor of adr | nin build, NI | DED_Haii | nur | | | | |
| Nork Descrip | ntion | | | | | | | | nin build, NI | | | | | | |
| Pre Qualifica | | \rightarrow | | | nder docur | | 2110 11 | | | | pui | | | | |
| Details | cioni | | ricuse re | | | inerito: | | | | | | | | | |
| Tender Value in ₹ | | | 1,00,000 Produc | | ct Category | | Civil V | | | catego | category | | NA | | |
| Contract Type | | · | Tender | | Bid Validity(Days) | | /s) | 60 | | Per | Period Of Work | | (Days) 14 | | |
| Location | | | NIPER Hajipur | | Pincode | | | 844102 | | Pre | Pre Bid Meetin | | g Place NA | | |
| Pre Bid Meeting | | | NA | | Pre Bid Meeting D | | Date | e NA | | Bid | Bid Opening Pla | | ACE NIPER HA | | IAJIPU |
| Address | | | | | | | | | | | | | | | |
| Critical Dat | tes | | | | | | | | | | | | | | |
| Publish Date | | | 27-Dec-20 | | 023 06:00 PM | | Bid Op | Bid Opening Date | | (| | 08-Jan-2024 01:00 PM | | D PM | |
| Document Do Date | d / Sa | ale Start 27-Dec | | 27-Dec-202 | ec-2023 06:00 PM | | Docum Date | Document Download / Date | | | / Sale End 08- | | 08-Jan-2024 12:00 PM | | |
| Clarification | ate | NA | | | | | Clarific | Clarification End Date | | | NA | | | | |
| Bid Submissi | t Dat | te 27-Dec-2023 | | | 3 06:00 PM | | Bid Su | Bid Submission End Date | | | 08-Jan-2024 12:00 PM | | | | |
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| Vork Item | | | | | | | | | | | | | | | |
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| Address | NIPER HAJIPUR | | | | | |
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| | | | | | | |
| Tender Creator | Details | | | | | |
| Created By | Kumar Pankaj | | | | | |
| Designation | Finance Officer | | | | | |
| Created Date | 27-Dec-2023 03:46 PM | | | | | |
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