



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 27-Jul-2020 12:08 PM



Basic Details

Organisation Chain	Central Water Commission- DoWR RD and GR		
Tender Reference Number	G-28042/2/2020/SMD/ I/24727/2020		
Tender ID	2020_CWC_573448_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	scanned Technical documents
2	Finance	.xls	Financial Quote

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 ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work / Item(s)

Title	NIQ for Supply of CISCO Webex Agile user in CWC				
Work Description	NIQ for Supply of CISCO Webex Agile user in CWC				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	86,940	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	30	Period Of Work(Days)	7
Location	New Delhi	Pincode	110066	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	New Delhi
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	27-Jul-2020 06:00 PM	Bid Opening Date	05-Aug-2020 03:30 PM
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Document Download / Sale Start Date	27-Jul-2020 06:10 PM	Document Download / Sale End Date	04-Aug-2020 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Jul-2020 06:15 PM	Bid Submission End Date	04-Aug-2020 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIQ for Supply of CISCO Webex Agile user in CWC	195.66

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_602043.xls	NIQ for supply of CISCO Webex in CWC	274.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	saket-cwc@nic.in	Saket Kumar	SAKET KUMAR
2.	ravindrakm-cwc@gov.in	Ravindra Kumar	RAVINDRA KUMAR

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Non availability of GeM Portal	Remarks	Not available of GeM Portal
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Tender Inviting Authority

Name	Deputy Director, SMD
Address	Deputy Director SMD, CWC

Tender Creator Details

Created By	Saket Kumar
Designation	Deputy Director
Created Date	24-Jul-2020 03:49 PM