



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5495316
Dated/दिनांक : 16-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-11-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Chhattisgarh
Department Name/विभाग का नाम	Nagar Nigam Raigarh, Chhattisgarh
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Municipal Corporation Raigarh
Total Quantity/कुल मात्रा	28
Item Category/मद केटेगरी	E - Cart for Garbage (V2) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	50 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	400 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	11837000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	HDFC Bank
EMD Amount/ईएमडी राशि	185000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

commissioner
Municipal Corporation Raigarh, Nagar Nigam Raigarh, Chhattisgarh, N/A,
(Commissioner Rmc)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

No

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता
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No

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

E - Cart For Garbage (V2) (28 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certifications	Certification Type	Complete vehicle with equipment
Generic Specifications	Type of E-Cart	Battery Operated Motor Driven, Fully Electric
	Type of Motor	DC Motor
	Pay Load Capacity Including Driver	380.0 - 380.0 Or higher (kilogram)
	Goods Carrier Capacity excluding Driver	310.0 - 310.0 Or higher (kilogram)
	Max Speed (in Km/hr)	23.19 - 25.0 Or higher
	Power Output	1300.0 - 2000.0 Or higher (Watt)
	Battery Capacity (in Electric Charge/Ampere Hour)	130.0 Or higher
	Type of Battery as per AIS 048	Lithium Ion
	Type of Front Brake	Drum Brake
	Type of Rear Brake	Drum Brake
Construction	Power Transmission from Motor Shaft to Wheels	Direct Mounting
	Equipped with First Aid Box	Yes
	Equipped with Fire Extinguisher	Yes
Warranty	Vehicle Warranty	1.0 (year)
	Number of Free Services of Complete Vehicle	5
	Battery Warranty	3.0 (year)

Additional Specification Parameters - E - Cart For Garbage (V2) (28 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Battery type	48 V or above Li-ion battery
Minimum Torque	40N-m or above
Minimum Container size and Body plate type & thickness	1.2 cubic meter (or above)with dry and wet waste separate bins and bodyplate should be EV grade Steel with minimum 1.60 mm plate thickness
Hopper tilting and drive system	DC Power packed Hydraulic system with lifting capacity 01 ton or above
GPS and PA system	compulsory

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Kumar Dewangan	496001,Nagar nigam raigarh,beside of KGH hospital raigarh	28	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. **Generic**

The seller is required to print logo as per buyer's requirement.

10. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

11. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

12. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

13. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

14. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

15. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

16. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

17. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

18. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

19. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

(1) ISO 9001:2015 (2) ISO 14001:2015 (3) ISO 45001:2018

20. **Sample Clause**

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

21. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Commissioner RMC
payable at
HDFC bank raigarh

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

22. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

23. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of

bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

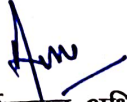
कार्यालय नगर पालिक निगम, रायगढ़ (छत्तीसगढ़)

Email : - nraigarh@ymail.com website – www.nagarnigamraigarh.com

Contact No. - 8770286364

नियम एवं शर्तें

- निम्नलिखित दस्तावेज को स्व-हस्ताक्षरित कर पोर्टल में अपलोड किया जाना आवश्यक होगा –
 - फर्म/संस्था का GST पंजीयन की प्रति।
 - आयकर प्रमाण पत्र की,
 - पेन नम्बर के प्रति,
 - 100.00/- रु. नॉन ज्यूडीशियल स्टाम्प पेपर देश के किसी भी शासकीय संस्था से कालीसूची (Black listed) में नहीं होने का शपथ पत्र।
 - सामग्री का कैटलॉग/ब्रोशर/ड्राईंग PDF Formate में अपलोड किया जाना अनिवार्य होगा।
- अमानत राशि टी.डी.आर./एफ.डी.आर./डी.डी के रूप में जो कि आयुक्त, नगर पालिक निगम रायगढ़ के नाम पर हो, की मूल प्रति को कार्यालय में स्पीड पोस्ट/पंजीकृत डाक के माध्यम से निर्धारित समयावधि में भेजना/जमा करना अनिवार्य है। अमानत राशि जमा किये जाने से किसी भी संस्था/फर्म/कम्पनी को छूट दिया जाना प्रावधानित नहीं है। निर्धारित समय में अमानत राशि प्राप्त नहीं होनी की स्थिति में निविदाकार (Bidder) को अस्वीकृत (Disqualify) किया जावेगा। (पत्राचार हेतु पता – कार्यालय नगर पालिक निगम रायगढ़, वार्ड क्र. 19 टाउन हाल, रायगढ़ (छ.ग.) पिन कोड 496001)
- L-1 दर घोषित होने के 15 दिवस के भीतर 01 नग सैम्पल प्रस्तुत किया जाना अनिवार्य है, जिसके लिए पृथक से किसी तरह का भुगतान नहीं किया जावेगा।
- प्रस्तुत किये गये सैम्पल स्वीकृत होने पश्चात् सुरक्षा निधी राशि जो कि वास्तविक क्रय मूल्य का 03% समतुल्य होगा, को टी.डी.आर./एफ.डी.आर./एस.टी.डी.आर के रूप में जमा करना अनिवार्य होगा। इसके पश्चात् ही क्रय आदेश जारी करने की कार्यवाही की जावेगी।
- ई-गार्वेज रिकशा प्रदाय कार्य के साथ 03 वर्ष का मरम्मत संधारण कार्य किया जाना अनिवार्य है। जिसके नियम शर्तें निम्न हैं –
 - मरम्मत संधारण कार्य हेतु प्रस्तुत दर के 15% समतुल्य राशि को रोककर सफलतापूर्वक वाहनों का मरम्मत संधारण कार्य किये जाने पर प्रतिवर्ष भुगतान किया जावेगा।
 - मरम्मत संधारण कार्य हेतु रायगढ़ निकाय क्षेत्र में सर्विस सेंटर या ऑनस्पॉट सर्विस सेंटर की सुविधा होना अनिवार्य है। सर्विस सेंटर की सुविधा नहीं होनी की स्थिति में 30 दिवस के भीतर सर्विस सेंटर स्थापना करना अनिवार्य होगा या सर्विस प्रदाता फर्म के साथ अनुबंध कर, अनुबंध पत्र प्रस्तुत किया जाना होगा, जिसके पश्चात् ही देयक भुगतान की कार्यवाही की जावेगी।
 - मरम्मत संधारण कार्य में उपयोग होने वाले आवश्यक सामग्री का पर्याप्त स्पेयर स्टॉक प्रदायकर्ता को रखना अनिवार्य होगा।
 - वाहन खराब होने की स्थिति में 72 घण्टे के भीतर मरम्मत किया जाना अनिवार्य होगा। मरम्मत/सुधार कार्य समय से नहीं करने पर प्रति दिवस, प्रति वाहन (ई-रिकशा) राशि 200.00/- रु. जुर्माना अधिरोपित किया जा सकेगा।
- नियम शर्तों को स्वीकार करने के पश्चात् ही निविदा में भाग लिया जा सकता है। इस हेतु निविदाकार को ATC Acceptance Certificate स्व हस्ताक्षरित कर अपलोड किया जाना अनिवार्य होगा।


कार्यपालन अभियंता
नगर पालिक निगम
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BID DETAILS

TECHNICAL EVALUATION

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EVALUATION

BID AWARDED

1. Bid Details

Bid Number: **GEM/2024/B/5495316** (/showbidDocument/7011684)

Bid Status: Active

Quantity: 28

Bid Validity (From End Date): 120 (Days)

Competent Authority Document:
View

Bid Start Date / Time: 16-10-2024 14:59:05

Bid End Date / Time: 13-11-2024 15:00:00

Bid Opening Date / Time: 13-11-2024 15:30:00

Consignees / Reporting Officer / Delivery Location(S)

EMD: Required Track EMD (Https://Bidplus.Gem.Gov.In/Bidding/Track/Trac

Average Turn Over of Last 3 Years: 50 Lakh (s) **Experience with Gov. Required:** Year (s)

Buyer Details

Name: Suraj Kumar Dewangan

Address: Suraj Kumar Dewangan,Buyer2.Nnrc.Cg@Gembu yer.In,Nagar Nigam Raigarh,Beside Of KGH Hospital Raigarh,RAIGARH,CHHATTISGARH, 496001,India,07762-222911-

State: Chhattisgarh

Department: Nagar Nigam Raigarh, Chhattisgarh

Organisation: N/A

Office: Municipal Corporation Raigarh

Corrigendum Details

Modified On: 2024-11-05 20:12:04

Bid extended to **2024-11-13 15:00:00**

Bid Opening Date : **2024-11-13 15:30:00**

Cancel Bid

Extend Bid

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