



<b>Basic Details</b>			
<b>Organisation Chain</b>	UP Rajkiya Nirman Nigam Ltd  G M - Structural Zone  Listed Machinery Unit Lucknow		
<b>Tender Reference Number</b>	354/APM/LMU/RNN/2022		
<b>Tender ID</b>	2022_UPRNN_728046_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

<b>Payment Instruments</b>		
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	FDR - Fixed Deposit
	4	RTGS - RTGS Payment

<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TECHNICAL BID
2	Finance	.xls	FINANCIAL BID

<b>Tender Fee Details, [Total Fee in ₹ * - 2,777]</b>			
<b>Tender Fee in ₹</b>	2,777	<b>Fee Payable To</b>	UPRNN LTD IKO
<b>Fee Payable At</b>	UPRNN LTD IKO	<b>Tender Fee Exemption Allowed</b>	No

<b>EMD Fee Details</b>			
<b>EMD Amount in ₹</b>	4,25,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	UPRNN LTD IKO	<b>EMD Payable At</b>	UPRNN LTD IKO

<b>Work /Item(s)</b>					
<b>Title</b>	Hiring of Information and Communications Technology (ICT) (Laptops, Desktops Printers, UPSs, Heavy duty Photocopiers, Scanners, Internet Connection, Leased Internet Line, Video Conferencing System, Mic System etc.) for the 81th IRC Annual Session				
<b>Work Description</b>	Hiring of Information and Communications Technology (ICT) (Laptops, Desktops Printers, UPSs, Heavy duty Photocopiers, Scanners, Internet Connection, Leased Internet Line, Video Conferencing System, Mic System etc.) for the 81th IRC Annual Session				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	45,00,000	<b>Product Category</b>	Information Technology	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	15
<b>Location</b>	Gomti Nagar	<b>Pincode</b>	226010	<b>Pre Bid Meeting Place</b>	UPRNN LTD HQ Gomti nagar LKO
<b>Pre Bid Meeting Address</b>	UPRNN LTD HQ Gomti nagar LKO	<b>Pre Bid Meeting Date</b>	16-Sep-2022 01:00 PM	<b>Bid Opening Place</b>	UPRNN LTD H.Q. Gomti Nagar Lucknow

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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### Critical Dates

<b>Publish Date</b>	13-Sep-2022 05:00 PM	<b>Bid Opening Date</b>	20-Sep-2022 12:30 PM
<b>Document Download / Sale Start Date</b>	13-Sep-2022 05:10 PM	<b>Document Download / Sale End Date</b>	20-Sep-2022 12:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	13-Sep-2022 05:15 PM	<b>Bid Submission End Date</b>	20-Sep-2022 12:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Documents	9399.09

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_1175569.xls	FINANCIAL BID	294.50

### Tender Inviting Authority

<b>Name</b>	Unit Incharge
<b>Address</b>	UPRNN LTD LMU Ashok Marg Lucknow