



**Government  
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**eProcurement System Government of India**

**Tender Details**

Date : 28-Feb-2025 05:29 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Dr. Harisingh Gour Vishwavidyalaya  Store and Purchase Section - DHSGSU		
<b>Tender Reference Number</b>	Finance/SP/2024-2025/1102		
<b>Tender ID</b>	2025_DHSGS_851242_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Empanelment
<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

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Bank Guarantee
	3	Demand Draft
	4	R-T-G-S
	5	NEFT

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Registration certificates as per the technical Eligibility criteria no 1
		.pdf	Copies be submitted of GST and PAN along with tender acceptance form as per annexure III
		.pdf	The Firm should have experience of at least ten years as per the technical Eligibility criteria no 2
		.pdf	The CA firm should have at least three full time partners on the date of tender submission
		.pdf	The annual turnover of the CA firm in last three financial years as per criteria no 5
		.pdf	The CA firm has not

			been blacklisted or debarred certificate should be attached as per criteria no 6
		.pdf	The copy of the EMD payment receipt must be attached as per criteria no 7
2	Finance	.xls	Price Bid

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	60,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Registrar	<b>EMD Payable At</b>	DHSGSU Sagar

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**Work /Item(s)**

<b>Title</b>	Tender for carrying out The Accounting Work				
<b>Work Description</b>	Tender for carrying out The Accounting Work Related to Preparation of Annual Accounts and Related Services of Doctor Harisingh Gour Vishwavidyalaya, Sagar, MP				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	30,00,000	<b>Product Category</b>	Financial and Insurance Services	<b>Sub category</b>	Accounting Work services CA services
<b>Contract Type</b>	Empanelment	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	NA
<b>Location</b>	DOCTOR HARISINGH GOUR VISHWAVIDYALAYA	<b>Pincode</b>	470003	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	DOCTOR HARISINGH GOUR VISHWAVIDYALAYA, SAGAR (M.P)
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	28-Feb-2025 06:00 PM	<b>Bid Opening Date</b>	24-Mar-2025 12:00 PM
<b>Document Download / Sale Start Date</b>	28-Feb-2025 06:00 PM	<b>Document Download / Sale End Date</b>	21-Mar-2025 06:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	28-Feb-2025 06:00 PM	<b>Bid Submission End Date</b>	21-Mar-2025 06:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting Tender for carrying out The Accounting Work	504.86	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_894854.xls	Price Bid	235.00

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rahul.girigoswami32@gmail.com	Rahul Giri Goswami	RAHUL GIRI GOSWAMI
2.	mohnishdubey84@gmail.com	MOHNEESH DUBEY	MOHNEESH DUBEY
3.	nidhi2904@gmail.com	NIDHI JAIN	NIDHI JAIN

**GeMARPTS Details**

<b>GeMARPTS ID</b>	4IIHG0WCNRJ5
<b>Description</b>	Tender for carrying out The Accounting Work Related to Preparation of Annual Accounts and Related Services of Doctor Harisingh Gour Vishwavidyalaya, Sagar, MP
<b>Report Initiated On</b>	28-Feb-2025
<b>Valid Until</b>	30-Mar-2025

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Registrar
<b>Address</b>	Doctor Harisingh Gour Vishwavidyalaya, Sagar, MP-470003

**Tender Creator Details**

<b>Created By</b>	MOHNEESH DUBEY
<b>Designation</b>	LDC
<b>Created Date</b>	28-Feb-2025 03:11 PM