

MAHARSHI DAYANAND UNIVERSITY, ROHTAK

ARYABHATA CENTRAL INSTRUMENTATION LABORATORY

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STANDARD BIDDING DOCUMENT FOR PURCHASE OF Simultaneous Thermal Analyzer (DSC/TGA)

PART1: COMPLETE BIDDING DOCUMENT

Name of Work: Purchase of Simultaneous Thermal Analyzer (DSC/TGA)

In Aryabhata Central Instrumentation Laboratory, M. D. University, Rohtak.

TENDER NOTICE

M.D. UNIVERSITY, ROHTAK Notice Inviting E-tender	
Name of Work	Purchase of <u>Simultaneous Thermal Analyzer(DSC/TGA)</u> in Aryabhata Central Instrumentation Laboratory, M. D. University, Rohtak.
Tender Docs Fee+ E Service Fees	Rs. 4,000/- + Rs. 1180/- (non-refundable)
Earnest Money	Rs. 1.56 lakhs
Online tenders to be received till : 1.00 pm_ on dated 06.08.2026_____	
i) The tenders will be received only through E-tendering for further details visit website https://etenders.hry.nic.in&www.mdu.ac.in ii) Cost of Bid document is Rs. 4,000/- (non refundable) for each bid to be deposited through online mode only. iii) Earnest Money, Tender Document Fees and E-Service Fees (as mentioned above) will be deposited through online mode only. iv) The contractors / agencies will keep in touch with the University Web Site www.mdu.ac.in and http://www.etenders.hry.nic.in for any amendment / addendum till the last date / revised last date of submission of tender and may incorporate such changes in the tender bids, if required. v) The item will be purchased through e-tendering by giving wide publicity in two leading newspapers as well as on University website	

REGISTRAR
MDU, Rohtak

NOTICE INVITING TENDER

e-Tender is invited for purchase of below mentioned items in single stage two cover system i.e. Request for Pre-Qualification / Technical Bid (online Bid under PQQ / Technical Envelope) and Request for Commercial Bid (comprising of price bid Proposal under online available as BOQ) :

Sr. No	Name of Item	Appx. Total Cost (Rs. in lacs)	EMD to be deposited by Bidder (Rs.)	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission
1.	<u>Simultaneous Thermal Analyzer(DSC/TGA)</u>	-.	1.56 lakhs	Rs 4,000/- for Tender Document fee & Rs. 1180/-for e-Service fee	Date: 16.07.2026 Time: 9.00 am	Date: 06.08.2026 Time: 1.00 pm

1. Bidding documents available on website <http://mdurohtak.ac.in>
2. The bidders would submit bid through e-tendering only on the website i.e. <http://www.etenders.hry.nic.in>

Under this process, the Pre-qualification/ Technical online bid Application and online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders through online mode only and the payment for EMD can also be made online.**
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of EMD fee. The intended bidder failing to pay EMD fee under the stipulated time frame shall not be allowed to submit his / her bids for the respective event/ Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before 06.08.2026 ; and make payment through online mode only and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>.**

The interested bidders shall have to pay mandatorily e-Service fee of Rs. 1180/- (Rupee One Thousand One Hundred Eighty Only), and Tender Document Fees (Non refundable) of Rs.4,000/- (Rupees Four thousand only) through online mode only.

The Bidders can submit their tender documents (Online) as per the dates mentioned below:

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date & time
1		Tender Document Download and Bid Preparation/Submission	Date: 16.07.2026 Time: 9.00 am	Date: 06.08.2026 Time: 1.00 pm
2	Technical Bid Opening *		Date: 10.08.2026 Time: 2.30 pm	
3	Commercial Bid Opening		After evaluating the Technical Bids	

Important Note:

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online. The bidders can submit their bids through online as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

CONDITIONS:

1. DNIT & prequalification criteria can be seen on any working day during office hours in office of the undersigned.
2. Conditional tenders will not be entertained & are liable to be rejected.
3. In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
4. The undersigned reserves the right to reject any tender or all the tenders without assigning any reason.
5. The societies shall produce an attested copy of the resolution of the Co-operative Department for the issuance of tenders.
6. The tender without earnest money/bid security will not be opened.
7. The Jurisdiction of court will be at **Rohtak**, Haryana.
8. The tender of the bidder who does not satisfy the qualification criteria in the bid documents is liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
9. The bid for the work shall remain open for acceptance during the bid validity period to be reckoned from the last date of 'Manual submission of BS. If any bidder/aspirant withdraws his bid/tender before the said period or makes any modifications in the terms and conditions of the bid, the earnest money shall stand forfeited. Bids shall be valid for 180 days from the date of bid closing i.e. from last date of manual submission of EMD. In case the last day to accept the tender happens to be holiday, validity to accept tender will be the next working day.

For & on behalf of
Registrar, MDU, Rohtak

Director, ACIL
M. D. University, Rohtak

TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE SUPPLY

1. Every e-tender shall be accompanied by the Earnest Money (Fixed amount) of Rs. 1.56 Lakhs and Rs. 4,000/- as tender fee and Rs. 1,180/- for e-services fee should be deposited through online mode only.
2. The e-tender received without earnest money or after the due date shall not be entertained (except with the special approval of the competent authorities for MSME only).
3. **The e-tenders shall be opened in the office of Director ACIL, M.D. University, Rohtak on 10.08.2026 at 2.30 pm__ by the Purchase Committee.**
4. The goods shall be supplied by the Supplier within the time limit specified in the supply order. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay compensation amount equivalent to 1% (one percent) of the cost of material each day to the University or such other amount as the University may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, M.D. University, Rohtak whose decision shall be final.
5. **Only the firms having GST No. can quote their rates for required items.**
6. **HSN Code must be entered in the hard copy while quoting the rates.**
7. FOR shall be ACIL, M.D. University, Rohtak.
8. **All the charges including packing, forwarding and installation, taxes and other levies should be specified in the tender. The charges etc. not specified in the tender shall not be paid.**
9. **The EMD tender fee etc. exemption be allowed for those MSMEs registered with Govt. of India (Ministry of Micro, Small and Medium Enterprises) and located in State of Haryana**(as per Haryana State Public Procurement Policy for MSMEs 2016 vide G.O. No. 02/02/2016-41B11(1) dated 20/10/2016).
10. The quantity of material/supplies shall be subject to increase or decrease on the tendered rates. This increase or decrease shall be communicated by the University within 180 days of acceptance of the tender.
11. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
12. The rates accepted by the University shall be applicable up to 180 days and the supplier shall have to make supply during the period as and when required.
13. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
14. Guarantee/warranty of items must be mentioned.
15. No tender documents will be issued separately and rates are to be offered on company's letter pad.
16. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
17. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against any vague statement such as "packing, forwarding, freight and insurance charges etc. extra".
18. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the

supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.

19. As a general policy, the University tries to make 100% payment within 30 working days of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee. **No advance payment or payment against documents negotiated through Bank shall be made.**
20. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
21. The acceptance of the tender shall rest with the Registrar who does not bind himself to accept the lowest tender and reserves the right to reject any or all items of tender without assigning any reason thereof. The Registrar also reserves the right to accept tender in part i.e. any item or any quantity and to reject it for the rest.
22. It may be certified that you have not been debarred/blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
23. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 9050236716 on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or by sending e-mail at : dir.cil@mdurohtak.ac.in.
24. The Sub Committee reserves the right for negotiation thereafter if considered necessary.
25. The items be purchased from the firm(s) on the basis of quality and not merely on the lowest rates.
26. The rates should be quoted for required specifications. The technical specifications of machineries & equipments required must accompany the tender. The decision of the University will be final with regard to the quality of material to be purchased.
27. The tender should be submitted only if the material is readily available in your stock or can be supplied within 60 days after the order is placed.
28. Terms and conditions printed on tender/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order of MDU, Rohtak, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
29. The dispute, if any, shall be subject to the jurisdiction of Courts at Rohtak. Any other jurisdiction mentioned in the tender or invoices of the manufacturers/distributors/ dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
30. TDS and any other statutory tax/cess/levy shall be deducted at source as per Govt. Rules.
31. EMD of unsuccessful bidders will be returned on completion of the Tender process. No interest shall be paid on EMD.
32. The successful bidder will have to deposit **Performance Guarantee (PBG) @ 10%** of the contract cost shall be deposited by the firm to whom the contract would be awarded, in the form of Bank Guarantee or fixed deposit (FD) in the name of Finance Officer, M. D. University, Rohtak and shall be valid for the warranty period plus 3 months thereafter. PBG shall be provided along with the invoice submitted for payments, failing which invoice shall not be admitted. The Performance Security shall remain valid for **three months** beyond the date of completion of contractual obligations of the supplier including warranty obligations. The same will be released after **three months of completion of the warranty period**. The Bank Guarantee/Demand Draft shall be drawn in favour of the Finance Officer, M.D. University, Rohtak, payable at Rohtak. The Bank Guarantee/Demand Draft amount shall be forfeited if the firm fails to replace the damaged/ defective/below standard material within the stipulated period. The University will not pay any interest on the

security deposit.

Signature _____

Name of the firm with seal/stamp _____

Affix Rubber Stamp of the firm

For & on behalf of
Registrar, MDU, Rohtak

Director, ACIL
M. D. University, Rohtak

TECHNICAL DOCUMENT

Sr. No.	Description	Bidders Response (Yes/No)	Remarks
1.	Copy of PAN Card		
2.	Copy of Income Tax Return for the last 3 years		
3.	Copy of GST Number of the firm		
4.	List of institutions where such machines have been supplied.		
5.	Satisfactory report regarding the supply of items from the institution (if any)		
6.	Copy of Average Annual Turnover (last 03 years)> 100 Lakhs		
7.	E mail ID and Contact details of the Authorized person of the firm / company		
8.	The bidder must submit an Affidavit on non-judicial stamp paper, which must be notarized by a notary public or executive magistrate to the effect that they have not been debarred/blacklisted by any School/Board/University/State Government / Central Government / PSU Department in India / Public or Private Institute / Organization as Annexed-I.		

Undertaking (on non-judicial stamp paper)

This is to certify that M/s _____,
address _____, has not ever been debarred/blacklisted from any by
any School / Board / University / Organization / Government Agency, etc., for any reason at any point of
time and no legal case/proceedings is pending against the Agency as on date.

Place: _____

Dated: _____

**Signature of the Tenderer
with full name and Address
with seal & stamp**

Technical specifications of Simultaneous Thermal Analyzer (DSC/TGA)

Sl. No.	Technical specifications
	The machine should meet or exceed the following technical Specifications when evaluated as described for each value:
1	Measurable temperature by sample thermocouple (at least): ambient to 1500 °C or better
2	Should have the horizontal furnace design with the dual-beam for the sample and reference measurement. Dual-beam design should have ability to independently measure two TGA samples simultaneously.
3	Sample Weight Capacity (at least): 200 mg (independent of pans) or more
4	Maximum measurable weight change (at least): 200 mg (independent of pans) or more
5	Weighing Precision: $\pm 0.1\%$ or better
6	Dynamic Baseline Drift (over the measurable temperature range): $<50 \mu\text{g}$ or better
7	Weight Resolution: $0.2 \mu\text{g}$ or better
8	Weight Accuracy: $\pm 0.5\%$ or better
9	Weight Repeatability: $\pm 0.1\%$ or better
10	DSC Sensitivity (over the measurable temperature range): $4 \mu\text{W}$ or better
11	Enthalpy Accuracy: $< 2\%$ or better
12	Temperature Accuracy: $\pm 1^\circ\text{C}$ or better
13	Dynamic Temperature Precision: $\pm 0.5^\circ\text{C}$ or better
14	Isothermal Temperature Precision: $\pm 0.1^\circ\text{C}$ or better
15	Linear Heating Rates (RT to 1000): 0.1 to $100^\circ\text{C}/\text{min}$ in $0.01^\circ\text{C}/\text{min}$ increments (at least) or better
16	Furnace Cooling: Forced Air 1500°C to 50°C in < 40 min or better
17	The furnace shall be a platinum-rhodium wire wound ceramic furnace or superior arrangement
18	The STA must have option to interfaced to a mass spectrometer or FTIR anytime in future without changing furnace
19	A reactive gas inlet allows for reactive gases to be introduced to the sample without contamination of the balance
20	The machine shall work with power supply $230\text{V} \pm 10\%$
21	The Instrument must include touch screen capable of recalling and running preprogrammed methods, loading, taring, and monitoring running experiment.
22	Should have the advanced testing modes such as Quasi-isothermal TGA, Hi—Res/ sample controlled TGA, Modulated TGA, Modulated DSC .
22.1	Modulated DSC: Should have capability to apply sinusoidal temperature wave to sample: Amplitude of sine wave ± 0.01 to 10°C ; frequency period from

	10 to 1000 seconds. Must include the ability to perform quasi-isothermal experiments, i.e. holding isothermal with a small temperature modulation. In order to view the signals real-time, deconvolution of the signals must be done real-time, on board the module using a discrete Fourier Transformation, not after the scan. Must be able to view the following signals in real-time during the experiment: Total Heat Flow, Total Heat Capacity in single run, Reversing Heat Capacity, Reversing Heat Flow, Non-Reversing (Kinetic) Heat Flow, Modulated Temperature, Modulated Heat Flow, Heat Flow Phase, Reference Sine Angle, Temperature Amplitude, Heat Flow Amplitude. The heat capacity measurements must not require a prior baseline scan that has to be subtracted from the sample scan for quantitative data
22.2	High Resolution TGA/ sample controlled TGA Mode: Should have high Resolution/ sample controlled TGA mode to optimize weight loss resolution using the following (3) modes. 1. Dynamic Heating Rate to automatically and continuously change heating rate as a function of decomposition (sample weight loss). 2. Constant Reaction Rate to automatically and continuously change heating rate to achieve a pre-determined rate of sample decomposition expressed in %/min. 3. Stepwise Isothermal to automatically change from heating to an isothermal hold when pre-selected limits of weight loss in %/min are met.
22.3	Modulated TGA Mode: • Should Calculate and displays the following kinetic parameters of decomposition on a continuous basis in real time, ○ Activation energy (kJ/mol) in single run ○ Log (Pre-exponential factor) (1/min) ○ ln (rate ratio) ○ Weight amplitude (mg/min) ○ Modulated Temp (°C). • Should deliver the above kinetic parameters of decomposition in a single scan (data file); no need for multiple scans. • Should modulate temperature during quasi-isothermal methods to evaluate the decomposition kinetics of a single weight loss.
II	Software
1	The software should contain all routines needed for basic operations but not limited to the following features: Calibrated and verification of weight, heat flow, heat capacity, cell constant and temperature automatically
2	There must be able to view the following signals in real-time during the experiment: Total Heat Flow, Total Heat Capacity, Reversing Heat Capacity, Reversing Heat Flow, Non-Reversing (Kinetic) Heat Flow, Modulated Temperature, Modulated Heat Flow, Heat Flow Phase, Reference Sine Angle, Temperature Amplitude, Heat Flow Amplitude
3	There should no requirement for annual software license renewal and software updates should be available to provide with free of cost for lifetime
4	The system software should include automatic buoyancy corrections for temperature and gas flow rate
III	Consumables& Reference standards:

	Ceramic Cups- 09 No. of 90 uL, Platinum Cups of 110uL- 06 no, Ceramic Cups of 40uL- 03 no, Ceramic Lids- 03 no, Beam- 01 set additional. Reference standards like: Weight Calibration Set, Vial of Calcium Oxalate (1g or more), Zinc Standard, Calcined Alumina Powder & Sapphire Disc.
IV	Computer & Printer
1	Standard PC with Intel core i5 processor, 3.2 GHz, 8 GB RAM (Windows® 10), 1TB SSD, 22” LED Monitor, DVD drive, Ethernet/ PCI, HDMI slot etc. Color Laser Printer- 01 no
V	Gas Cylinders with Regulator: Nitrogen gas cylinder with regulator
VI	UPS: 3 KVA online UPS with 30 Min backup
VII	Comprehensive onsite Warranty- 03 Year from the date of Installation

The University would prefer NO ADVANCE PAYMENTS. All payments would be made, via SITE DRAFT or any other financial instrument (mutually agreed). Final payments to be made within 30 working days of the receipt of satisfactory installation report.

For & on behalf of

Registrar, MDU, Rohtak

(Prof. Govind Singh)
Director, ACIL

COMMERCIAL DOCUMENTS/ (BOQ)

Validate Print Help **Wise BoQ**

Tender Inviting Authority: Registrar, Maharshi Dayanand University Rohtak

Name of Work: Purchase of Simultaneous Thermal Analyzer (DSC/TGA) System

Contract No: 9416357995

Name of the Bidder/ Bidding Firm / Company :											
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)											
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	7	8	9	10	11	12	13
1	Laboratory Equipment										
1.01	Simultaneous Thermal Analyzer (DSC/TGA) System (as per specifications)	item1	1.00	Nos			0.00		0.000	0.000	INR Zero Only
Total in Figures									0.000	0.000	INR Zero Only
Quoted Rate in Words		INR Zero Only									

For & on behalf of

Registrar, MDU, Rohtak

Director, ACIL
M.D.U., Rohtak



**Haryana
Tenders**

eProcurement System Government of Haryana

Tender Details

Date : 14-Jul-2026 02:18 PM

Print

Basic Details

Organisation Chain	Haryana Government MAHARSHI DAYANAND UNIVERSITY Rohtak Accounts Branch		
Tender Reference Number	ACIL/1590		
Tender ID	2026_HRY_535087_1	Withdrawal Allowed	Yes
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	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 2

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

Tender Fee Details, [Total Fee in ₹ * - 6,000]

Tender Fee in ₹	5,000		
Processing Fee in ₹	1,000		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	1,56,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Purchase of Simultaneous Thermal Analyzer (DSC/TGA)				
Work Description	Purchase of Simultaneous Thermal Analyzer (DSC/TGA)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	78,00,000	Product Category	Laboratory and scientific equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	180
Location	Rohtak	Pincode	124001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ACIL, MDU Rohtak
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	16-Jul-2026 09:00 AM	Bid Opening Date	10-Aug-2026 02:30 PM
Document Download / Sale Start Date	16-Jul-2026 09:00 AM	Document Download / Sale End Date	06-Aug-2026 01:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	16-Jul-2026 09:00 AM	Bid Submission End Date	06-Aug-2026 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Technical Document	451.89	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	TenderDSC.pdf	TEchnical document	434.65
	2	BOQ	BOQ_614180.xls	Financial Document	277.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ar.ps@mdurohtak.ac.in	Om Parkash	OM PARKASH
2.	sapanagarg1511@gmail.com	Sapana Garg	SAPANA GARG
3.	drgtaneja@mdurohtak.ac.in	Gulshan Taneja	GULSHAN LAL TANEJA
4.	xen.civil@mdurohtak.ac.in	Jagdish Singh Dahiya	JAGDISH SINGH DAHIYA

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	3
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Director ACIL
Address	Director ACIL, MDU Rohtak

Tender Creator Details

Created By	Om Parkash
Designation	OSD
Created Date	14-Jul-2026 02:06 PM