

DEPARTMENT OF GEOGRAPHY
MAHARSHI DAYANAND UNIVERSITY, ROHTAK

UCC-5171
12/8/2020

Geog./20/195
Date: 11.03.2020

To
The Director
Public Relation Officer
M.D.University, Rohtak

Sub: **Publication of e- tender Notice for Purchase of Equipments.**

Sir,

Please find enclosed herewith an e-tender notice with the soft copy on E-mail (pro@mdurohtak.ac.in/) under the title "Purchase of Digital Planimeter for Geography" duly approved by the registrar for publishing the same in **two leading newspapers in display** type single insertion. Copy of orders for registrar is enclosed.

Enc As above

sd/-
Head
Department of Geography

Endst. No: Geog/20/196

Dated: 11.03.2020

✓ A copy of the above is forwarded to the Director, UCC, MDU, Rohtak along with detailed Notice inviting e-tender for uploading the same on University Website.

G. Samra
12/03/2020

UCC/5171
Head 12/3/2020
Department of Geography
Head
Department of Geography
M.D. University, Rohtak

CO

MAHARSHI DAYANAND UNIVERSITY, ROHTAK

DEPARTMENT OF GEOGRAPHY

e-tender

e- tenders on behalf of Head, Deptt. of Geography are invited subscribed as "Tender for Equipments" for the supply of Instruments as per details given on website along with earnest money equal to 2% of the quoted rates on the total amount and tender document fee of Rs. 500/- should be deposited through online Net banking up to 24/3/2020..... at 5.00 p.m. The e- tenders will be opened on 25/3/2020..... at 10.00 a.m.

For details may visit on <https://etenders.mynic.in> / www.mdurohtak.ac.in

[Signature]
25/02/2020
REGISTRAR

**MAHARSHI DAYANAND UNIVERSITY, ROHTAK
DEPARTMENT OF GEOGRAPHY**

Phone:-01262-393261/393360

Mob.No.-9466054519

Email: hod.geography@mdurohtak.ac.in

STANDARD BIDDING DOCUMENT FOR PURCHASE OF EQUIPMENTS FOR THE DEPARTMENT OF GEOGRAPHY,
M.D. UNIVERSITY, ROHATAK
PART I: COMPLETE BIDDING DOCUMENT

Name of work: Purchase of equipments for the Geography Department, in MDU, Rohtak.
PRESS NOTICE

**M.D. UNIVERSITY, Rohtak
Notice Inviting E-tender**

Name of work

**Purchase of equipments for the Geography
Department, in MDU, Rohtak.**

Tender Docs Fee+ E Service Fees

Rs. 500 + 1000 = Rs. 1500/

Earnest Money

2 % of the quoted rate of Equipment

Time Limit

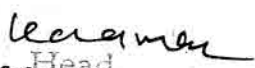
2 weeks

Tenders to be received till: 05.00 PM on dated ...24/3/2020....

**i) The tenders will be received only through E-tendering for further details visit
website <https://harvanaeprocurement.gov.in> e-tenders.kry.nic.in**

**(ii) Cost of Bid document is Rs500/- (non refundable) and Earnest Money (2 % of the quoted rate of
Equipment) should be deposited through online net-banking or RTGS.**

**(iii) Willing Contractors shall have to pay is Rs. 1000/- the e- Service Fees also be
deposited through online Net-banking.**


**Head of the Geography Department
M.D.U., Rohtak
M.D. University, Rohtak**





MAHARSHI DAYANAND UNIVERSITY, ROHTAK

DEPARTMENT OF GEOGRAPHY

Mob. No:-9466054519

Email: hod.geography@mdurohtak.ac.in

STANDARD BIDDING DOCUMENT FOR PURCHASE OF LAB.EQUIPMENTS
PART1: COMPLETE BIDDING DOCUMENT

Name of Work: PURCHASE OF LAB.EQUIPMENTS IN DEPARTMENT OF
GEOGRAPHY MDU ROHTAK.

PRESS NOTICE

M.D. UNIVERSITY, ROHTAK

Notice Inviting E-tender

Name of Work	Purchase of Lab Equipments
Tender Docs Fee+ E Service Fees	Rs.500 + Rs.1000 = Rs. 1500 /-
Earnest Money (Fixed)	2% of the quoted rate of Equipment
Offline tenders to be received till: 05:00 p.m on Dated: 24-03-2020	
<p>i) The tenders will be received only through E-tendering for further details visit website https://etenders.hry.nic.in.</p> <p>ii) Cost of Bid document is Rs.1000/- (non refundable) for each bid to be deposited through Demand Draft in Favour of Finance Officer, M.D.University, Rohtak.</p> <p>iii) Earnest Money (as mentioned above) will be deposited through Demand Draft in Favour of Finance Officer, M.D.University, Rohtak.</p> <p>iv) Willing Contractors shall have to pay Rs.1000/- the e-Service / Processing Fees in the form of Demand Draft in Favour of "society for IT initiative fund for e-Governance" payable at Chandigarh.</p> <p>v) All the above mentioned Demand Drafts should be submitted in the Office of Deptt. Of Geography), M.D.University, Rohtak before last date up to 03:00PM.</p> <p>vi) The contractors / agencies will keep in touch with the University Web Site (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.</p>	

REGISTRAR
MDU, Rohtak

Leena Ma
Head 11.3.2020
Department of Geography,
M.D. University, Rohtak

DETAIL 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 (offline Bid under PQQ / Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under offline available Commercial Envelope):-

Sr. No	Name of Item	Appx. Total Cost (Rs. in lacs)	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission
1.	Purchase of equipments for the Geography Department in MDU, Rohtak	Rs. 3.84 Lac.	2% of the price quatted by the bidder	Rs.500/-for Tender Document fee & Rs.1000/- for e-Service fee	11.03.2020	24.03.2020

1. Detailed notice inviting tender/estimate drawing can be seen in the office of the undersigned during office hours.
2. Bidding documents available on website <http://mdurohtak.ac.in>
3. Newly enlisted contractors / societies / suppliers / manufactures should bring with them proof of their enlistment in appropriate class.
4. 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 offline bid Application as well as offline 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 offline 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 EMD shall be made by eligible bidders offline through Demand Draft in favor of Finance Officer, M.D.University, Rohtak and the payment for e-Service Fee can be made offline through Demand Draft in favor of "society for IT initiative fund for e-Goverence" payable at Chandigarh and also mentioned under the Tender Document.
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 offline payment of EMD fee. The intended bidder fails 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 (as mentioned above.); and make payment through Demand Draft in favor of Finance Officer, M.D.University, Rohtak, 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 (under document fee - Non refundable) of Rs.1000/- (Rupee One Thousand Only) offline through Demand Draft in favor "society for IT initiative fund for e-Goverence" payable at Chandigarh. The Payment for document fee can be made by eligible bidders offline directly through Demand Draft in favor of Finance Officer, M.D.University, Rohtak.

U. Chandra
Head
Department of Geograph
11.3.2020

The Bidders can submit their tender documents (Offline) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date & time
1		Tender Document Download and Bid Preparation/Submission	11.03.2020	24.03.2020 Upto 05:00 p.m
2	Technical Bid Opening		25.03.2020	From 02:30 P.M. onwards.
3	Financial Bid Opening		25.03.2020	From 02:30 A.M. onwards.

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 offline 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 offline 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 offline in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit offline their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted offline in two separate envelopes:

Envelope 1: Technical Bid

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

Envelope 2: Commercial Bid

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

Ucram
Head 11.3.2020
Department of Geograph
M.D. University, Rohtak

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 reserve the right to reject any tender or all the tenders without assigning any reasons.
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**.
8. The tender of the bidder who does not satisfy the qualification criteria in the bid documents are 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/tenders 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 90 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.

U. Sharma
11.3.2020
Head
Head of the Geography Department
Department
M. D. University, Rohtak
M.D. University, Rohtak

U. Sharma
11.3.2020
Department of Geography,
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 30,000/- (Rupees Thirty Thousand Only) and Rs.1000/- as tender fee and Rs.1000/- the e-service fee should be deposited through Demand Draft in favor of Finance Officer, M.D.University, Rohtak. The Earnest Money should be deposited through Demand Draft in favor of Finance Officer, M.D.University, Rohtak.
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.
3. Technical documents must reach up to 05:00 P.M. on 24.03.2020 in the O/o Geog Deptt.
4. The e-tenders shall be opened in the office of Registrar / Conference Hall, M.D. University, Rohtak on 25.03.2020 at 2:30 a.m. by the Purchase Committee. The quotes or their authorized representatives are allowed to attend the meeting of the Tender Opening Committee at their own costs.
5. 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 the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Asstt. Registrar (P&S) 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.
6. The following charges and terms may be spelt out in your offer clearly:-
 - i. F.O.R
 - ii. Rates of VAT/Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - iii. Payment terms.
 - iv. Delivery period.
 - v. Guarantee/Warranty period.
 - vi. After-sales service.
 - vii. Installation charges, if any.
 - viii. Validity period of the tender.
 - ix. Bank Draft charges, if any.
 - x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
7. Only the firm(s) which has possessed the GST No. can quote their rates for required items.
8. HSN Code must be entered in the hard copy while quoting the rates.
9. FOR shall be M.D. University, Rohtak.
10. 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.
11. The EMD tender fee etc. exemption be allowed for those MSMEs registered with Govt. of India (Ministry of Micro Small and Medium Enterprises) who are having manufacturing unit 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).
12. 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 90 days

U. C. Mehra
Head
Department of Geography
11.3.2020

of acceptance of the tender.

13. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
14. The rates accepted by the University shall be applicable up to 90 days and the supplier shall have to make supply during the period as and when required.
15. 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.
16. Guarantee/warranty of items must be mentioned.
17. The University is registered with the Department of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in terms of Govt. Notification No. 10/97-Central Excise dated 1 March, 1997 and Notification No. 51/96-Customs dated 23.7.1996 vide Registration No. TU/V/RG-CDE(244)/2015 dated September, 1,2015 upto 31-08-2020. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee shall issue necessary certificates duly countersigned by the Registrar, M.D. University, Rohtak to avail of exemption.
18. No tender documents will be issued separately and rates are to be offered on company's letter pad.
19. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
20. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
21. 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.
22. As a general policy, the University tries to make 100% payment within 15 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.
23. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
24. The samples of the material, if necessary and possible, shall be supplied with the tender. The unapproved samples shall be collected on receipt of information failing which the same shall be dispatched by Goods Carrier on your risk with the condition of "**Freight to Pay**". Samples costing less than Rs. 100.00 shall not be returned to the quotees. However, if the quotees wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.
25. 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

U. C. Sharma
Head 11.3.2020
Department of Geology

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.

26. 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.
27. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 01262-266953 on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.).
28. The Sub Committee reserves the right for negotiation thereafter if considered necessary.
29. The items be purchased from the firm(s) on the basis of quality and not merely on the lowest rates.
30. The rates should be quoted for required specifications. The technical specifications and samples of paper required must accompany the tender. The decision of the University will be final with regard to the quality of material to be purchased.
31. The tender should be submitted only if the material is readily available in your stock or can be supplied within 15 days after the order is placed.
32. 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.
33. 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.

Signature _____
Name of the firm with seal/stamp _____
Affix Rubber Stamp of the firm

Lechman
Head 11.3.2020
Head Department of geography
M.D. University, Rohtak
M.D. University, Rohtak

TECHNICAL DOCUMENT

Sr. No.	Description	Bidders Response (Yes/No)	Remarks
1.	Copy of PAN Card		
2.	Copy of latest Income Tax Return		
3.	Copy of GST Number of the firm		
3.	List of institutions where the papers has been supplied, if any		
4.	Satisfactory report regarding the supply of items from institution		

Lechama
Head 11.3.2020
Department of Geograph.
M.D. University, Rohtak

TERMS AND CONDITIONS GOVERNING e- TENDERS FOR THE SUPPLY

1. Every tender shall be accompanied by the earnest money equal to 2% of the involved value and tender document fee of Rs.500/- should be deposited through online mode. i. e. Net banking or RTGS/NEFT.
2. The tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.
3. The supplies shall be executed within the time specified in the supply order which may be extended by the Registrar on other application of the supplier explaining reasons/circumstances due to which time limit could not be adhered to. In the event of the supplier failing to supply the material within time, he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Registrar may decided on the said amount of the contract, for every day that the quantity remains incomplete, provided that the entire amount of compensation shall not exceed 10 percent of the total amount of the contract. An appeal against these orders shall however lie with the Vice Chancellor whose decision shall be final.
4. In case the contractor backs out of his contract, the earnest money deposited by him shall be forfeited besides any other action as may be considered necessary by the Vice-Chancellor.
5. 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.
6. 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 30 days of acceptance of the tender.
7. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
8. 100% payment will be made on receipt and inspection of goods to ensure the specifications and their good condition.
9. The rates accepted by the University shall be applicable up to 31.3.2020 and the supplier shall have to make supply during the period as and when required.
10. The tenders shall be opened in the office of Registrar, M.D. University, Rohtak on 25/3/2020 after 10.00 a.m. onwards by the Purchase Committee in the presence of contractor/supplier and the Committee reserves the right for negotiation thereafter if considered necessary.
11. The Registrar reserves the right to reject or accept any offer without assigning any reasons.
12. All disputes subject to Rohtak jurisdiction.
13. Guarantee/warrantee of items must be mentioned.
14. The University stands exempted from the payment of Central Excise Duty/Custom Duty. The rates be quoted keeping that fact in view, Necessary certificate will be provided by the University.
15. No tender documents will be issued 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.

Head
D. Head of the Department
M. D. University, Rohtak

Registrar



Haryana
Tenders

eProcurement System Government of Haryana

Tender Details

Date : 11-Mar-2020 03:36 PM

Print

Basic Details

Organisation Chain	Haryana Government MAHARSHI DAYANAND UNIVERSITY Rohtak Engineering Cell		
Tender Reference Number	MDU/GEOGRAPHY/2020		
Tender ID	2020_HRY_123188_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	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 doc
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 1,680]

Tender Fee in ₹	500		
Processing Fee in ₹ (18.00% GST Incl.)	1,180		
Fee Payable To	MAHARSHI DAYANAND UNIVERSITY	Fee Payable At	Rohtak
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	7,680	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	MAHARSHI DAYANAND UNIVERSITY	EMD Payable At	Rohtak

Work /Item(s)

Title	SUPPLY OF DIGITAL PALLANAMETER				
Work Description	Supply of Items				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	3,84,000	Product Category	Laboratory and scientific equipment	Sub category	NA

Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	15
Location	DEPTT OF GEOGRAPHY	Pincode	124001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	REGISTRAR, MDU ROHTAK
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	11-Mar-2020 04:20 PM	Bid Opening Date	25-Mar-2020 02:30 PM
Document Download / Sale Start Date	11-Mar-2020 04:20 PM	Document Download / Sale End Date	24-Mar-2020 04:30 PM
Clarification Start Date	11-Mar-2020 04:20 PM	Clarification End Date	24-Mar-2020 04:30 PM
Bid Submission Start Date	11-Mar-2020 04:20 PM	Bid Submission End Date	24-Mar-2020 04:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TECH	228.77

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_168457.xls	BOQ	299.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	xen.civil@mdurohtak.ac.in	Jagdish Singh Dahiya	JAGDISH SINGH DAHIYA
2.	drgtaneja@mdurohtak.ac.in	Gulshan Taneja	GULSHAN LAL TANEJA

Tender Inviting Authority

Name	HOD GEOGRAPHY
Address	Department of Geography

Tender Creator Details

Created By	Jagdish Singh Dahiya
Designation	EE
Created Date	11-Mar-2020 01:54 PM



Haryana
Tenders



Welcome : xen.civil@mdurohtak.ac.in
Last login : 11-Mar-2020 01:08 PM

Server Time
11-Mar-2020 15:35:58

How? Logout

eProcurement System Government of Haryana

TENDER MANAGEMENT

- Master Management
 - Org Hierarchy Master
 - View Internal Documents
- User Management
 - Debar User
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Published Corrigendum
- Bid Opening
 - Tenders to be Opened
- Bid Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC/Empanelment
- Auction Management
 - Tender cum Auction
 - Publish Auction
 - Published Auction
 - Create Auction Corrigendum
 - Publish Auction Corrigendum
 - Published Auction Corrigendum
 - Freeze Auction
 - View Live Auction
 - View Auction History
- Bid Management
 - Bid History

Published Tenders

Search

Tender ID

Keyword

Keyword finds match in tender title and tender reference no.

Tender Category

Select







Clear

Search

The latest 20 tenders are displayed below. Click on search with required details for listing specific tenders.

Published Tender List

S.No	Tender ID	Tender Reference Number	Tender Title	Tender Category	Published Date	View
1	2020_HRY_123188_1	MDU/GEOGRAPHY/2020	SUPPLY OF DIGITAL PALLANAMETER	Goods	11-Mar-2020 04:20 PM	
2	2020_HRY_123171_1	MDU/GEN/DUSTBIN/2020	SUPPLY OF DUSTBINS	Goods	11-Mar-2020 04:00 PM	
3	2020_HRY_121344_1	MDU/EE/2020/E.1/27	Providing and fixing Park light in Children park in MDU, Rohtak	Works	03-Mar-2020 12:45 PM	
4	2020_HRY_121339_1	MDU/EE/2020/E.1/26	Purchase of electrical material in store for day-to-day maintenance in MDU, Rohtak	Goods	03-Mar-2020 12:40 PM	
5	2020_HRY_121335_1	MDU/EE/2020/Civ/25	Construction of additional classroom in Department of Statistics in MDU, Rohtak (including E.I)	Works	03-Mar-2020 12:45 PM	
6	2020_HRY_121148_1	MDU/EE/2020/Civ/24	Supply of Lab. Tables for newly constructed Central Instrumentation Laboratory building in MDU, Rohtak	Goods	02-Mar-2020 02:10 PM	
7	2020_HRY_121144_1	MDU/EE/2020/E.1/23	Establishment of in Vitro Pharmacology Laboratory in Department of Pharmaceutical Sciences in MDU, Rohtak. (E.I work)	Works	02-Mar-2020 02:05 PM	
8	2020_HRY_121140_1	MDU/EE/2020/Civ/22	Establishment of in Vitro Pharmacology Laboratory in Department of Pharmaceutical Sciences in MDU, Rohtak	Works	02-Mar-2020 02:00 PM	
9	2020_HRY_121136_1	MDU/EE/2020/Civ/21	Providing and laying of drain covers on open drain and providing and fixing of interlocking tiles, pavers in back court yard of Type IA flats in MDU, Rohtak	Works	02-Mar-2020 02:00 PM	
10	2020_HRY_121132_1	MDU/EE/2020/Civ/20	Purchase of 20 Nos. triple seater dual desks and benches for IHTM in MDU, Rohtak	Goods	02-Mar-2020 01:40 PM	
11	2020_HRY_121105_1	MDU/EE/2020/Civ/19	Providing and fixing BRC gate in slab case in Type-II houses in MDU, Rohtak	Works	02-Mar-2020 01:25 PM	
12	2020_HRY_119579_1	MDU/EE/2020/Civ/18	Supply of furniture Rems for office of Foreign Students Cell in MDU, Rohtak	Goods	20-Feb-2020 04:40 PM	
13	2020_HRY_119569_1	MDU/EE/2020/Civ/16	Providing and fixing wooden partition and toughened glass and doors into office of Foreign Students Cell in MDU, Rohtak	Works	20-Feb-2020 04:15 PM	
14	2020_HRY_118837_1	MDU/EE/2020/Civ/11	Construction of 1st floor on existing office of Non-Teaching Employees Association in MDU, Rohtak.(including E.I).	Works	17-Feb-2020 04:05 PM	

15	2020_HRY_117349_1 MDU/EE/2020/Civ/09	Providing and fixing of false ceiling and aluminium partition in ICT lab in DDE building in MDU, Rohtak	Works	06-Feb-2020 01:00 PM	
16	2020_HRY_116147_1 MDU/EE/2020/Civ/05	Design, fabrication, erection and installation of parking shed in Tagore Auditorium in MDU, Rohtak	Works	23-Jan-2020 03:45 PM	
17	2020_HRY_115341_1 MDU/CPAS/2020/1	as per tender document	Works	17-Jan-2020 09:00 AM	
18	2020_HRY_114730_1 MDU/GENADMNR/2020/01	purchase of dustbins	Goods	10-Jan-2020 09:00 AM	
19	2020_HRY_114421_1 MDU/EE/2020/Civ/03	Providing and fixing of equipments for open Gym in Children/Mayank Park in MDU, Rohtak	Works	03-Jan-2020 04:25 PM	
20	2020_HRY_114376_1 MDU/EE/2020/Civ/02	Parking shed for Machinery at Cricket Ground in MDU, Rohtak	Works	03-Jan-2020 10:25 AM	

Cancel

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TENDER PUBLISH CONFIRMATION



Tender has been Published Successfully in this portal Tender ID 2020_HRY_123188_1.

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 - Published Tenders
 - Seek Clarifications
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 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
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 - Tenders to be Opened
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- Auction Management
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 - Published Auction
 - Create Auction Corrigendum
 - Publish Auction Corrigendum
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**MAHARSHI DAYANAND UNIVERSITY, ROHTAK
DEPARTMENT OF GEOGRAPHY**

Phone:-01262-393261/393360
Mob.No.-9466054519

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STANDARD BIDDING DOCUMENT FOR PURCHASE OF EQUIPMENTS FOR THE DEPARTMENT OF GEOGRAPHY,
M.D. UNIVERSITY, ROHATAK
PART1: COMPLETE BIDDING DOCUMENT

Name of work: Purchase of equipments for the Geography Department, in MDU, Rohtak.

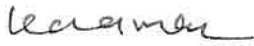
PRESS NOTICE

**M.D. UNIVERSITY, Rohtak
Notice Inviting E-tender**

Name of work	Purchase of equipments for the Geography Department, in MDU, Rohtak.
Tender Docs Fee+ E Service Fees	Rs. 500 + 1000 = Rs. 1500/
Earnest Money	2 % of the quoted rate of Equipment
Time Limit	2 weeks

Tenders to be received till: 05.00 PM on dated

- i) The tenders will be received only through E-tendering for further details visit website <https://haryanaeprocurement.gov.in>
- (ii) Cost of Bid document is Rs500/- (non refundable) and Earnest Money (2 % of the quoted rate of Equipment) should be deposited through online net-banking or RTGS.
- (iii) Willing Contractors shall have to pay is Rs. 1000/- the e- Service Fees also be deposited through online Net-banking.


**Head of the Geography Department
M.D.U., Rohtak**



