

Name of the Regional Office

Deptt. DPSP

Name of the e-publishing activity Procurement of Winter Liveries for Group C Employees (Female)

Goods

Details to be submitted by RO/Department for e-publishing of tender

Sr. No.	Particulars	Options	RO/Dept comments
1	Tender Reference Number	NB.DPSP-DSS/ / F-17/ Liveries/ 2021-2022	
2	Tender type	Open Tender/Limited/Single/ EOI/Auction/Global Tenders	Open
3	Forms of contract	Buy/Fixed Rate/Item Rate/Local purchase committee/Lump sum/ multi stage/piece-work/Rate contract/Sale/Supply/Turnkey/Works/PPP BOT Annuity/PPP BOT-HAM/PPP BOT Toll/PPP BOT ToT/	Item Rate
4	Number of covers	1/2/3/4	2
5.a	Tender Category	Goods/Services/Works	Goods
5.b	Cover details	Fee/Pre qualification/Technical/Financial	Technical and Financial
6 Work/item details			
i	Work/item Title		Procurement of Winter Liveries (Female)
ii	Work/item Description		Procurement of Sweater.
iii	Pre qualification details		please see tender document
iv	Product category	Abrasives,Amc or Maintenance Contracts/Animal Feed Ingredients/Aviation/Batteries, cells & Accessories/Bread & Bakery products/Cable or Wire/Civil Construction Goods/Computer-Data Processing/Computer-HW/Computer SW/Computer-Manpower/Consumables-cottons/Consumables(Hospital ,Lab)/Consumables-Paper,Printing,photocopy paper /Consumables-Raw Materials/Consumables- trust Investments/Crop Products/ drugs & pharamaceutical products/Edible Oils/Electrical work,Equipment/Electronic components and devices/Electronic Equipment/Equipment(hospital,Lab)/Food products/Furniture or Fixture/Gold,Silver,Coins or Bars/hiring of Goods/Hiring of Vehicles/Laboratory & Scientific equipments/Machinery & Mechanical Tools/Medals,Corporate Mementos or Plates/ medical equipment or waste/Metal plates/metal ferrous/Metal -Non ferrous/Micro nutrient Chemicals or Printed polythene Covers/Minor Forest Products/Miscellaneous Goods/Non Consumables(hospital or Lab)/non dairy items/Pipes and Pipe related activities/Solar battery chargers(GOODS)/Solar Power plants(Goods)/Solar Street Lights (Goods)/Sports Goods or Equipments/Sugar & Allied products/Surgical Sutures/Surveillance Equipments/Uniforms,Curtains,Cloths/UPS/Vehicles,vehicle Spares.	Uniforms,Curtains, Cloths
v	Product Subcategory		(Sweater)
vi	Contract type	Tender/Empanelment/Rate Contract	Tender
vii	Tender value		Rs 2.00 Lakh
viii	Bid Validity days	30/45/60/75/90/105/.....270/other	30 days
ix	Calender Completion/ Delivery period in days		45 days
x	Location details		Chief General Manager, DPSP, NABARD Head Office, Plot No C 24, G Block, Bandra Kurla complex, BKC Road, Bandra East, Mumbai, 400051
xi	Pincode		400051
xii	Pre Bid meeting	YES/NO	NO

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xiii	Pre Bid meeting Address		NA
xiv	Bid opening Place		Chief General Manager, DPSP, NABARD Head Office, Plot No C 24, G Block, Bandra Kurla complex, BKC Road, Bandra East, Mumbai, 400051
xv	Tender Class	As per Tender Document/ Not Applicable	As per Tender Document
xvi	Inviting officer		Chief General Manager
xvii	Inviting officer's Address		DPSP, NABARD Head Office, Plot No C 24, G Block, Bandra Kurla complex, BKC Road, Bandra East, Mumbai, 400051
7	Fee Details		NA
7.a	<u>Tender Fee Details</u>		NA
i	Fee payment mode	offline/online/Not Applicable	NA
ii	Tender Fee		NA
iii	Exemption Allowed	Yes/No	NA
7.b	<u>Earnest Money Deposit Details</u>		
i	EMD fee	Fixed/Percentage	NA
ii	EMD Amount		NA
iii	EMD Exemption Allowed	Yes/No	NA
iv	EMD Fee Payable To		NA
v	EMD Fee Payable At		NA
8	<u>Critical Dates</u>		
i	Publishing date		28.09.2021
ii	Document Download/Sale Date		28.09.2021
iii	Seek Clarification Start Date		28.09.2021
iv	Seek Clarification End Date		19.10.2021
v	Pre Bid Meeting date		NA
vi	Bid Submission Start Date		28.09.2021
vii	Bid submission Closing Date		20.10.2021 (11.00AM)
viii	Bid Opening Date		20.10.2021 (3.30PM)
	<u>Offline Instruments</u>	Bankers Cheque/Bank Gaurantee/ACG-67 receipts/As per tender Document/Direct credit/Demand Draft/FDR/Personal cheque/Not applicable or as per tender document/LØC/RTGS, ECS, NEFT	As per tender Document
9	Work/Item Document	BOQ/Additional Quantities/Tender	Tender

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Prepared by (Name)
Designation (AM / MGR)
UIN
Mobile No.

Checked By (Name)
Designation (AGM / DGM)
UIN
Mobile No.