

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

Tender Details

Date : 27-Feb-2026 03:03 PM

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Basic Details

Organisation Chain	Central University of Jharkhand Engineering Section - CUJ		
Tender Reference Number	CUJ_PS_RC_07_2023		
Tender ID	2026_CUJ_900646_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Empanelment
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	NEFT

Cover Details, No. Of Covers - 2

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

Tender Fee Details, [Total Fee in ₹ * - 5,000]

Tender Fee in ₹	5,000	Fee Payable To	Central University of Jharkhand	Fee Payable At	Ranchi
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	25,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Central University of Jharkhand	EMD Payable At	Ranchi

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Work /Item(s)

Title	EMPANELMENT OF SUPPLIERS /VENDORS/ SERVICE PROVIDERS/ OM FOR CHEMICALS/ PLASTICWARE/ GLASS WARES / GASES AND OTHER CONSUMABLES ITEMS/ ETC.				
Work Description	EMPANELMENT OF SUPPLIERS /VENDORS/ SERVICE PROVIDERS/ OM FOR CHEMICALS/ PLASTICWARE/ GLASS WARES / GASES AND OTHER CONSUMABLES ITEMS/ ETC.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	25,00,000	Product Category	Consumables (Hospital / Lab)	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	Central University of JharkhandCheri Manatu Ranchi	Pincode	835222	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Central University of Jharkhand ,Ranchi
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	27-Feb-2026 05:00 PM	Bid Opening Date	24-Mar-2026 09:00 AM
Document Download / Sale Start Date	27-Feb-2026 05:10 PM	Document Download / Sale End Date	23-Mar-2026 09:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Feb-2026 05:20 PM	Bid Submission End Date	23-Mar-2026 09:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	508.24

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_946674.xls	Financial Bid	650.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	mukesh.kumar@cuja.ac.in	Mukesh Kumar	MUKESH KUMAR
2.	prashant@cuja.ac.in	Prashant Prashant	PRASHANT
3.	rajwar_mahendra@yahoo.com	Mahendra Rajwar	MAHENDRA RAJWAR

GeMARPTS Details

GeMARPTS ID	FYCRU095NIKK
Description	EMPANELMENT OF SUPPLIERS /VENDORS/ SERVICE PROVIDERS/ OM FOR CHEMICALS/ PLASTICWARE/ GLASS WARES / GASES AND OTHER CONSUMABLES ITEMS/ ETC.
Report Initiated On	27-Feb-2026
Valid Until	29-Mar-2026

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 Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Registrar
Address	Central University of Jharkhand ,Ranchi

Tender Creator Details

Created By	Mukesh Kumar
Designation	Assistant Engineer
Created Date	27-Feb-2026 02:44 PM