

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	
		Date : 01-Jun-2020 04:01 PM

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**Basic Details**

<b>Organisation Chain</b>	Mahanagar Telephone Nigam Limited  CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi  Executive Engineer (Elect.) Hari Nagar  Deputy Manager (Elect.) Dwarka		
<b>Tender Reference Number</b>	EE(E-W)/MTNL/2020-21/1		
<b>Tender ID</b>	2020_MTNL_562127_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Works	<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	Bankers Cheque
	2	Demand Draft

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	A document showing OEM status of the firm
		.pdf	A document showing the turnover of the firm certified by the Chartered Accountant
		.pdf	Completion certificate(s) of work(s) along with schedule of work
		.pdf	Goods and Service Tax (GST) Registration letter
		.pdf	EPF registration letter
		.pdf	ESI registration letter
2	Finance	.xls	BOQ

**Tender Fee Details, [Total Fee in ₹ \* - 1,180]**

<b>Tender Fee in ₹</b>	1,180		
<b>Fee Payable To</b>	MTNL	<b>Fee Payable At</b>	New Delhi
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	2,40,735	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	MTNL	<b>EMD Payable At</b>	

New  
Delhi

<b>Work /Item(s)</b>					
<b>Title</b>	SITC of ductable AC Units and associated works for various buildings of MTNL				
<b>Work Description</b>	SITC of ductable AC Units and associated works for various buildings of MTNL				
<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>	96,29,400	<b>Product Category</b>	Electrical Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	365
<b>Location</b>	Delhi	<b>Pincode</b>	110064	<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>	Office of EE(E) HN, T.E. Bldg Hari Nagar New Delhi
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	01-Jun-2020 04:30 PM	<b>Bid Opening Date</b>	10-Jun-2020 03:00 PM
<b>Document Download / Sale Start Date</b>	01-Jun-2020 04:30 PM	<b>Document Download / Sale End Date</b>	09-Jun-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	01-Jun-2020 04:30 PM	<b>Bid Submission End Date</b>	09-Jun-2020 03:00 PM

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	NIT	140.39	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_589908.xls	BOQ	311.00
	2	Tender Documents	1TenderDocument.pdf	Tender Document	593.85

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	rs300968@gmail.com	Rajeev Sharma	RAJIV SHARMA
2.	krishan_tanwar2006@yahoo.co.in	Krishan Kumar Tanwar	KRISHAN KUMAR TANWAR
3.	sds9105@gmail.com	SOMDUTT SHARMA	Som Dutt Sharma

<b>Tender Inviting Authority</b>	
<b>Name</b>	EE(E) HN
<b>Address</b>	Office of EE(E) HN, T.E. Bldg Hari Nagar New Delhi

<b>Tender Creator Details</b>	
<b>Created By</b>	Rajeev Sharma
<b>Designation</b>	DM (E) Dwarka
<b>Created Date</b>	01-Jun-2020 03:56 PM

