



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 30-Jul-2020 03:03 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Mahanagar Telephone Nigam Limited  CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi  Executive Engineer (Elect.) Project  Deputy Manager (Elect.) Project		
<b>Tender Reference Number</b>	EEEP/2020-21/9		
<b>Tender ID</b>	2020_MTNL_574529_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	Price Bid.

**Tender Fee Details, [Total Fee in ₹ \* - 590]**

**EMD Fee Details**

Tender Fee in	590	EMD Amount in	1,04,191	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	MTNL	Fee Payable At	New Delhi	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No			EMD Percentage	NA
				EMD Payable To	MTNL
				EMD Payable At	New Delhi

**Work / Item(s)**

Title	SITC of air cooled type AC units for OFC room at T.E. Bldg., Jor bagh, New Delhi.				
Work Description	SITC of air cooled type AC units for OFC room at T.E. Bldg., Jor bagh, New Delhi.				
Pre Qualification Details	As per tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in	41,67,650	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	As per tender documents	Pincode	110003	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Lodhi Road
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	30-Jul-2020 04:00 PM	Bid Opening Date	10-Aug-2020 03:00 PM
Document Download / Sale Start Date	30-Jul-2020 04:00 PM	Document Download / Sale End Date	07-Aug-2020 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	30-Jul-2020 04:00 PM	Bid Submission End Date	07-Aug-2020 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	391.72

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_603210.xls	BOQ	303.00
	2	Tender Documents	TenderDocument.pdf	Tender Documents	1001.19

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vipin.dhulwal@gmail.com	Vipin Dhulwal	VIPIN DHULWAL
2.	manojkumarc755@gmail.com	Manoj Kumar Chaudhary	MANOJ KUMAR CHAUDHARY
3.	sds9105@gmail.com	SOMDUTT SHARMA	Som Dutt Sharma



<b>Tender Inviting Authority</b>	
Name	eProcurement System, Lodhi Road
Address	Room No. T-517, Fifth Floor, T.E. Building Lodhi Road, 9 CGO Complex, MTNL, New Delhi-110003.
<b>Tender Creator Details</b>	
Created By	Vipin Dhulwal
Designation	DM (E) Project
Created Date	30-Jul-2020 02:52 PM