



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 25-Jun-2020 12:33 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Mahanagar Telephone Nigam Limited  CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi  Executive Engineer (Elect.) KBN  Deputy Manager (Elect.) Pusa Road		
<b>Tender Reference Number</b>	EE(E)KBN/20-21/24-06-2020/18		
<b>Tender ID</b>	2020_MTNL_567115_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 or Dealership Certificate.
		.pdf	A document showing the financial turnover of the firm certified by the CA.
		.pdf	Completion certificates of works along with schedule.
		.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]**

<b>Tender Fee in ₹</b>	590		
<b>Fee Payable To</b>	MTNL Delhi	<b>Fee Payable At</b>	Delhi
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	1,08,318	<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 Delhi	<b>EMD Payable At</b>	Delhi

<b>Work /Item(s)</b>					
<b>Title</b>	Comprehensive maintenance of E/A sets Installed at TE bldgs/RSUs under EE(E) KBN, MTNL, New Delhi.				
<b>Work Description</b>	Comprehensive maintenance of E/A sets Installed at TE bldgs/RSUs under EE(E) KBN, MTNL, New Delhi.				
<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>	43,32,720	<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>	730
<b>Location</b>	Kidwai Bhawan	<b>Pincode</b>	110001	<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>	Online opening
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	25-Jun-2020 03:00 PM	<b>Bid Opening Date</b>	04-Jul-2020 03:00 PM
<b>Document Download / Sale Start Date</b>	25-Jun-2020 03:00 PM	<b>Document Download / Sale End Date</b>	03-Jul-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-Jun-2020 03:00 PM	<b>Bid Submission End Date</b>	03-Jul-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	87.11	
<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_595284.xls	BOQ	291.50
	2	Tender Documents	TenderDocument.pdf	Tender Document	395.09

<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.	kkbanerjee_8@yahoo.co.in	Kishore Kumar Banerjee	Kishore Kumar Banerjee
2.	arunraj8@gmail.com	Arun Raj K.S	Arun Raj K S
3.	sds9105@gmail.com	SOMDUTT SHARMA	Som Dutt Sharma

<b>Tender Inviting Authority</b>	
<b>Name</b>	Executive Engineer (Elect) KBN
<b>Address</b>	Room.No-19, Ground Floor, T.E. Building, Kidwai Bhawan, New Delhi.

<b>Tender Creator Details</b>	
<b>Created By</b>	Arun Raj K.S
<b>Designation</b>	AE (E) Pusa Road
<b>Created Date</b>	25-Jun-2020 12:33 PM