



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 25-Sep-2020 04:08 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		
<b>Tender Reference Number</b>	EE(E)P/2020-21/19		
<b>Tender ID</b>	2020_MTNL_586534_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 financial turnover of the firm certified by the CA
		.pdf	Completion certificates of works alongwith schedule.
		.pdf	A document showing the GST registration
		.pdf	EPF registration letter.
		.pdf	ESI registration letter.
2	Finance	.xls	BOQ

**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>	MTNL, TE Building Lodhi

**EMD Fee Details**

<b>EMD Amount in ₹</b>	1,05,818	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA

		Road, New Delhi	<b>EMD Payable To</b>	MTNL, DELHI	<b>EMD Payable At</b>	MTNL, TE Building Lodhi Road, New Delhi
<b>Tender Fee Exemption Allowed</b>	No					

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<b>Work / Item(s)</b>					
<b>Title</b>	Comprehensive maintenance of OTIS make 16 Passenger Lifts at MTNL Bldg. 9 CGO Complex, Lodhi Road, New Delhi. (2nd Call)				
<b>Work Description</b>	Comprehensive maintenance of OTIS make 16 Passenger Lifts at MTNL Bldg. 9 CGO Complex, Lodhi Road, New Delhi. (2nd Call)				
<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>	42,32,736	<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>	Delhi	<b>Pincode</b>	110003	<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>	T.E. Building, Lodhi Road, 9, CGO Complex, ND
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	25-Sep-2020 04:08 PM	<b>Bid Opening Date</b>	06-Oct-2020 04:08 PM
<b>Document Download / Sale Start Date</b>	25-Sep-2020 04:10 PM	<b>Document Download / Sale End Date</b>	05-Oct-2020 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-Sep-2020 04:10 PM	<b>Bid Submission End Date</b>	05-Oct-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 DETAILS	90.29	
<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_615995.xls	BOQ	276.50
	2	Tender Documents	TenderDocument1.pdf	Tender Documents	394.46

<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.	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

**Tender Inviting Authority**

<b>Name</b>	EE(E)P, MTNL, NEW DELHI
<b>Address</b>	T.E. Building, Lodhi Road, 9, CGO Complex, ND

**Tender Creator Details**

<b>Created By</b>	Manoj Kumar Chaudhary
<b>Designation</b>	EE (E) Project
<b>Created Date</b>	25-Sep-2020 03:37 PM