
	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>	<b>Tender Details</b>
			Date : 23-Mar-2020 01:59 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.) Project		
<b>Tender Reference Number</b>	EEEP/2019-20/41		
<b>Tender ID</b>	2020_MTNL_554287_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**

<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>
	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	A document showing the GST number.
		.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	₹90	EMD Amount In	₹85,469	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	MTNL	Fee Payable At	New Delhi		
Tender Fee Exemption Allowed	Yes	EMD Fee Type	fixed	EMD Percentage	NA
		EMD Payable To	MTNL	EMD Payable At	New Delhi

**Work /Item(s)**

Title	Top overhauling of 1250 KVA DEA Set under EE(E)P MTNL New Delhi.				
Work Description	Top overhauling of 1250 KVA DEA Set under EE(E)P MTNL New Delhi.				
Pre Qualification Details	As per tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in	₹34,18,763	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	30
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	23-Mar-2020 03:00 PM	Bid Opening Date	31-Mar-2020 03:00 PM
Document Download / Sale Start Date	23-Mar-2020 03:00 PM	Document Download / Sale End Date	30-Mar-2020 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Mar-2020 03:00 PM	Bid Submission End Date	30-Mar-2020 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	377.57

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_581252.xls	BOQ	300.50
	2	Tender Documents	TenderDocument.pdf	Tender Documents	857.09

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rk13021961@yahoo.com	Raj Kumar	RAJ KUMAR
2.	vipin.dhulwal@gmail.com	Vipin Dhulwal	VIPIN DHULWAL
3.	manojkumarc755@gmail.com	Manoj Kumar Chaudhary	MANOJ KUMAR CHAUDHARY

**Tender Inviting Authority**

Name	eProcurement System
Address	EE(E)P, Lodhi Road, New Delhi Room No. T-517, Fifth Floor, T.E. Building Lodhi Road, 9 CGO Complex, MTNL, New Delhi-110003

**Tender Creator Details**

Created By	Manoj Kumar Chaudhary
Designation	EE (E) Project
Created Date	23-Mar-2020 01:51 PM