

## eProcurement System Government of India

## Tender Details

Date : 25-Feb-2023 05:27 PM

Print

Basic Details			
Organisation Chain	Mahanagar Telephone Nigam Limited  SE(CIVIL)NORTH O/o CF (Civil) MTNL Delhi  EE(CIVIL)RHN  SDE (Civil) QTRS RHN		
Tender Reference Number	15/EE(C)North/ MTNL/DLI/ NIT/2022-23		
Tender ID	2023 MTNL 742664_1		
Tender Type	Open Tender	Form of contract	Percentage
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

## Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Bank Guarantee
	3	Demand Draft
	4	FDR

## Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tech Bid
2	Finance	.xls	Financial Bid

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

Tender Fee in ₹	590		
Fee Payable To	MTNL DELHI	Fee Payable At	Delhi
Tender Fee Exemption Allowed	Yes		

## EMD Fee Details

EMD Amount in ₹	63,306	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	MTNL DELHI	EMD Payable At	Delhi

Click to view modification history

## Work /Item(s)

Title	15/EE(C)North/ MTNL/DLI/ NIT/2022-23				
Work Description	Term Contract for Building Maintenance Miscellaneous Civil Capital works in TE Bldg Hari Nagar RLU Bldg Maya Puri RSU Building Sector 22 Rohini Kanjhawala TE Bldg Nangloi1 2 T E Bldg and MTNL Staff Qtrs at Paschim Vihar				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	31,65,299	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365

Location	Paschim Vihar	Pincode	110067	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Paschim Vihar
Standard Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	27-Feb-2023 06:00 PM	Bid Opening Date	17-Mar-2023 11:30 AM
Document Download / Sale Start Date	27-Feb-2023 06:00 PM	Document Download / Sale End Date	10-Mar-2023 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Feb-2023 06:00 PM	Bid Submission End Date	10-Mar-2023 06:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tech Bid	1537.44
	2	Tendernotice_2.pdf	Financial Bid	1599.47

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_780851.xls	schedule of quantities	279.50

### Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dbhandari633@gmail.com	Deepak Bhandari	DEEPAK BHANDARI
2.	vinaykaushik15@yahoo.co.in	Sanjay Kaushik	SANJAY KUMAR KAUSHIK
3.	sdecbsp1@gmail.com	Sanjay Kumar	SANJAY KUMAR
4.	ifacec@bol.net.in	Ramandeep Kaur	RAMANDEEP KAUR

### Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

### Tender Inviting Authority

Name	EECN
Address	GH 17 Paschim Vihar ND

### Tender Creator Details

Created By	Deepak Bhandari
Designation	SDE (C) QTRS RHN
Created Date	25-Feb-2023 04:39 PM