

eProcurement System Government of India

Tender Details

Date : 25-Feb-2023 05:24 PM

Print

Basic Details			
Organisation Chain	Mahanagar Telephone Nigam Limited SE(CIVIL)NORTH O/o CE (Civil) MTNL Delhi EE(CIVIL)RHN SDE (Civil) QTRS RHN		
Tender Reference Number	17/EE(C)North/ MTNL/DLI/ NIT/2022-23		
Tender ID	2023 MTNL 742674 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 ₹	32,900	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

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Work /Item(s)					
Title	17/EE(C)North/ MTNL/DLI/ NIT/2022-23				
Work Description	Term contract for Building Maintenance miscellaneous civil capital works for TE Bldg Shadipur and TE Admn Rajouri Garden RSU Bldg Kirti Nagar Metro Station New Delhi for year 2022 23 2nd Call				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	16,44,975	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365
Location	Rajouri Garden	Pincode	110021	Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Paschim Vihar
Should Allow NDA Yes/No	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	27-Feb-2023 05:24 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	706.04
	2	Tendernotice_2.pdf	Financial Bid	1698.66

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_780860.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.	sdecbbcp1@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

Tender Creator Details

Created By	Deepak Bhandari
Designation	SDE (C) QTRS RHN
Created Date	25-Feb-2023 05:14 PM