

**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 24-May-2021 02:08 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Mahanagar Telephone Nigam Limited  CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi  Executive Engineer (Elect.) BCP  Deputy Manager (Elect.) BCP		
<b>Tender Reference Number</b>	EE(E)BCP/MTNL/NIT/2021-22/04		
<b>Tender ID</b>	2021_MTNL_630973_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 issued by pkg/ ductable AC unit manufacturer that the firm is their authorized dealer
		.pdf	A document showing the turnover of the firm certified by the CA
		.pdf	Completion certificate(s) of work(s) along with schedule of work
		.pdf	GST registration letter
		.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	<b>Fee Payable At</b>	New Delhi
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	46,326	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA

EMD Payable To	MTNL	EMD Payable At	New Delhi
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**Work /Item(s)**

<b>Title</b>	Essential work for AC units for various TE Bldg/ different sites under EE(E)BCP, MTNL New Delhi				
<b>Work Description</b>	Please refer Tender documents.				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	18,53,050	<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>	365
<b>Location</b>	New Delhi	<b>Pincode</b>	110066	<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
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	24-May-2021 03:00 PM	<b>Bid Opening Date</b>	02-Jun-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	24-May-2021 03:00 PM	<b>Document Download / Sale End Date</b>	01-Jun-2021 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-May-2021 03:00 PM	<b>Bid Submission End Date</b>	01-Jun-2021 03:00 PM


**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	93.78

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_663931.xls	BOQ	326.00
2	Tender Documents	04TenderDocument.pdf	Tender Document	427.59	

**Latest Corrigendum List**

S.No	Corrigendum Title	Corrigendum Type	View
1	2021_MTNL_630973_1	Fee	

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sanjay.mittal.mtnl@gmail.com	Sanjay Mittal	SANJAY KUMAR MITTAL
2.	harish.makkar@gmail.com	HARISH CHANDER	HARISH CHANDER
3.	sds9105@gmail.com	SOMDUTT SHARMA	Som Dutt Sharma

**Tender Inviting Authority**

<b>Name</b>	EE(E) BCP
<b>Address</b>	Office of EE(E)BCP, MTNL T.E. Building, Bhikaji Cama Place, New Delhi

**Tender Creator Details**

<b>Created By</b>	HARISH CHANDER
<b>Designation</b>	AE(Electrical) BCP
<b>Created Date</b>	24-May-2021 01:48 PM