

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	
		Date : 09-Nov-2021 03:17 PM

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**Basic Details**

<b>Organisation Chain</b>	Mahanagar Telephone Nigam Limited  SE (Civil) Central O/o CE (Civil) MTNL Delhi  EE (Civil) CGO		
<b>Tender Reference Number</b>	17/EE(C)/CGO/MTNL/NIT/2021-22		
<b>Tender ID</b>	2021_MTNL_656714_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	Demand Draft

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	DOCUMENTS TO BE ATTACHED (PROPERLY MAPPED) BY THE BIDDER AS PER ANNEXURE IV
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>	Delhi
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

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**Work /Item(s)**

<b>Title</b>	Repair to boundary wall Chanakya Puri ND 2nd call				
<b>Work Description</b>	Repair to damaged Boundary wall behind Power room of T.E. Building Chanakya Puri, 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>	3,19,495	<b>Product Category</b>	Civil Works - Buildings	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	60	<b>Period Of Work (Days)</b>	30
<b>Location</b>		<b>Pincode</b>	110021		NA

	T.E Building Chanakya Puri, New Delhi.			<b>Pre Bid Meeting Place</b>	
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Office of EE Civil CGO MTNL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	09-Nov-2021 04:00 PM	<b>Bid Opening Date</b>	20-Nov-2021 11:30 AM
<b>Document Download / Sale Start Date</b>	09-Nov-2021 04:15 PM	<b>Document Download / Sale End Date</b>	17-Nov-2021 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	09-Nov-2021 04:30 PM	<b>Bid Submission End Date</b>	17-Nov-2021 05:00 PM

**Tender Documents**

<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	Repair to damaged Boundary wall behind Power room of T.E. Building Chanakya Puri, New Delhi (2nd Call).	767.14

  

<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_691284.xls	BOQ	332.50
	2	Tender Documents	PartACHY.pdf	PART A	754.65
	3	Tender Documents	PartBCHY.pdf	PART B	1544.89

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	skg.mtnl@gmail.com	Sushil Kumar	SUSHIL KUMAR
2.	sdecbsp1@gmail.com	Sanjay Kumar	SANJAY KUMAR
3.	bksmtnl@gmail.com	Balkeshwar Sharma	BALKESHWAR SHARMA
4.	ifacec@bol.net.in	Ramandeep Kaur	RAMANDEEP KAUR

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	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**

<b>Name</b>	Mr. Sanjay Sharma
<b>Address</b>	Office of EE Civil CGO MTNL

**Tender Creator Details**

<b>Created By</b>	Sushil Kumar
<b>Designation</b>	SDE(Civil) NP
<b>Created Date</b>	09-Nov-2021 02:57 PM