



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 26-Jul-2022 03:19 PM

Print

Basic Details

| | | | |
|---|---|--|-----------|
| Organisation Chain | Mahanagar Telephone Nigam Limited CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi Executive Engineer (Elect.) Hari Nagar Deputy Manager (Elect.) Rajouri Garden | | |
| Tender Reference Number | EE(E)KBN/2022-23/26-07-22/23 | | |
| Tender ID | 2022_MTNL_703054_1 | | |
| Tender Type | Open Tender | Form of contract | Item Rate |
| 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 | Demand Draft |
| | 3 | FDR |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|------------------------|---------------|---|
| 1 | Fee/PreQual /Technical | .pdf | Valid authorized service dealer certificate. |
| | | .pdf | Average Annual financial turnover certificate for last 3 years issued by the Chartered Accountant |
| | | .pdf | Completion certificates of works along with award letter and schedule of work completed. |
| | | .pdf | GST registration letter. |
| | | .pdf | Valid EPF registration letter. |
| | | .pdf | Valid ESI registration letter. |
| 2 | Finance | .xls | Price bid |

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


| | | | |
|------------------------|------------|-----------------------|-------|
| Tender Fee in ₹ | 590 | | |
| Fee Payable To | MTNL Delhi | Fee Payable At | Delhi |

EMD Fee Details

| | | | |
|------------------------|--------|---|----|
| EMD Amount in ₹ | 52,656 | EMD through BG/ST or EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |

| | | | | | |
|------------------------------|----|----------------|------------|----------------|-------|
| Tender Fee Exemption Allowed | No | EMD Payable To | MTNL Delhi | EMD Payable At | Delhi |
|------------------------------|----|----------------|------------|----------------|-------|

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| Work / Item(s) | | | | | |
|--|---|----------------------------------|------------------|------------------------------|----------------|
| Title | Comprehensive Maintenance of ductable / package AC units at various sites under EE(E) KBN, MTNL, Delhi. | | | | |
| Work Description | Comprehensive Maintenance of ductable / package AC units at various sites under EE(E) KBN, MTNL, Delhi. | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in  | 26,32,800 | Product Category | Electrical Works | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work(Days) | 730 |
| Location | Kidwai Bhawan | Pincode | 110001 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | Online opening |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | |
|--|----------------------|--|----------------------|
| Publish Date | 26-Jul-2022 05:00 PM | Bid Opening Date | 04-Aug-2022 03:00 PM |
| Document Download / Sale Start Date | 26-Jul-2022 05:00 PM | Document Download / Sale End Date | 03-Aug-2022 03:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 26-Jul-2022 05:00 PM | Bid Submission End Date | 03-Aug-2022 03:00 PM |

| Tender Documents | | | | | |
|----------------------------|-------------|----------------------|----------------------|------------------------------|------------------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) | |
| | 1 | Tendernotice_1.pdf | NIT | 110.13 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | BOQ | BOQ_739713.xls | BOQ | 277.50 |
| | 2 | Tender Documents | TenderDocument.pdf | Tender Document | 375.55 |

| 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. | saxena.vikas1510@gmail.com | Vikas Saxena | VIKAS SAXENA |
| 3. | sds9105@gmail.com | SOMDUTT SHARMA | SOM DUTT SHARMA |

| 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 | Executive Engineer (Elect) |
| Address | Room No-25, Ground Floor, T.E. Building Kidwai Bhawan New Delhi |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Vikas Saxena |
| Designation | DM (E) Shakti Nagar |
| Created Date | 26-Jul-2022 02:49 PM |