

	Government eProcurement System	eProcurement System Government of India
	Tender Details	
		Date : 12-May-2021 04:52 PM

## Basic Details

Organisation Chain	Mahasagar Telephone Nigam Limited  CAO (Elec.) IFA O/o CE (Electrical) MTNL Delhi  Executive Engineer (Elect.) Hari Nagar  Deputy Manager (Elect.) Dwarka		
Tender Reference Number	EE(E-W)/MTNL/2021-22/2101		
Tender ID	2021_MTNL_629698_1		
Tender Type	Open Tender	Form of contract	Works
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

## Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/ProQual/Technical	.pdf	1. A document showing the financial turnover of the firm certified by the CA.
		.pdf	2. Completion certificates of works alongwith schedule. The completion certificate should be signed
		.pdf	3. GST registration.
		.pdf	4. EPF registration.
		.pdf	5. ESI registration.
2	Finance	.xls	BOQ

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

Tender Fee in ₹	590	Fee Payable To	MTNL Delhi	Fee Payable At	New Delhi
Tender Fee Exemption Allowed	No				

## EMD Fee Details

EMD Amount in ₹	29,261	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	MTNL Delhi	EMD Payable At	New Delhi

**Work /Item(s)**

<b>Title</b>	Essential Work Of A.C in Various RSUs Under E.E(E) Hari Nagar, MTNL,New Delhi.				
<b>Work Description</b>	Essential Work Of A.C in Various RSUs Under E.E(E) Hari Nagar, MTNL,New Delhi.				
<b>Pre Qualification Details</b>	as per tender document				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	11,70,450	<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>	30
<b>Location</b>	Rajouri Garden	<b>Pincode</b>	110027	<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>	O/o EE(E) Hari Nagar ND
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	12-May-2021 05:15 PM	<b>Bid Opening Date</b>	22-May-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	12-May-2021 05:20 PM	<b>Document Download / Sale End Date</b>	21-May-2021 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-May-2021 05:40 PM	<b>Bid Submission End Date</b>	21-May-2021 03:00 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	NIT	146.07

  

<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_662707.xls	BOQ	289.50
	2	Tender Documents	TenderDocument2101.pdf	Tender Document	585.82

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	rs300968@gmail.com	Rajeev Sharma	RAJIV SHARMA
2.	krishan_tanwar2006@yahoo.co.in	Krishan Kumar Tanwar	KRISHAN KUMAR TANWAR
3.	sds9105@gmail.com	SOMDUTT SHARMA	Som Dutt Sharma

**Tender Inviting Authority**

<b>Name</b>	EE(E) Hari Nagar ND
<b>Address</b>	O/o EE(E) Hari Nagar New Delhi

**Tender Creator Details**

<b>Created By</b>	Rajeev Sharma
<b>Designation</b>	DM (E) Dwarka
<b>Created Date</b>	12-May-2021 04:34 PM