



Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 29-Nov-2018 06:19 PM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Projects and Development India Limited, Fert  Corporate Office,Noida,PDIL,Fert		
<b>Tender Reference Number</b>	PNPM/EM270/E/B-206		
<b>Tender ID</b>	2018_PDIL_412894_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<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
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>
	1	Bankers Cheque	
	2	Bank Guarantee	
	3	Demand Draft	
			<b>Cover</b>
			<b>Document Type</b>
			<b>Description</b>
			1
			Fee/PreQual/Technical
			.pdf
			Techno Commercial Bid
			.pdf
			EMD
			2
			Finance
			.pdf
			Financial Bid
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	10,25,000
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Payable To</b>	Hindustan Urvarak And Rasayan Ltd.
		<b>EMD Percentage</b>	NA
		<b>EMD Payable At</b>	New Delhi
<b>Work /Item(s)</b>			
<b>Title</b>	CIVIL AND STRUCTURAL WORKS FOR MAIN UTILITY SUBSTATION AND SILO SUBSTATION		
<b>Work Description</b>	CIVIL AND STRUCTURAL WORKS FOR MAIN UTILITY SUBSTATION AND SILO SUBSTATION AT HURL-BARAUNI		
<b>Pre Qualification Details</b>	Please refer Tender documents.		
<b>Independent External Monitor</b>	NA		
<b>Tender Value in ₹</b>	8,21,10,502	<b>Product Category</b>	Civil Works - Buildings
<b>Contract Type</b>	Tender	<b>Sub category</b>	NA
<b>Location</b>	BARAUNI	<b>Bid Validity(Days)</b>	120
<b>Pre Bid Meeting Address</b>	NA	<b>Period Of Work(Days)</b>	180
	No	<b>Pincode</b>	851115
		<b>Pre Bid Meeting Date</b>	NA
		<b>Pre Bid Meeting Place</b>	NA
		<b>Bid Opening Place</b>	PDIL, NOIDA
			No

<b>Should Allow NDA Tender</b>		<b>Prequalification Approval Date</b>		<b>Allow Preferential Bidder</b>	
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<b>Critical Dates</b>			
<b>Publish Date</b>	30-Nov-2018 09:00 AM	<b>Bid Opening Date</b>	26-Dec-2018 03:00 PM
<b>Document Download / Sale Start Date</b>	30-Nov-2018 09:00 AM	<b>Document Download / Sale End Date</b>	25-Dec-2018 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	30-Nov-2018 09:00 AM	<b>Bid Submission End Date</b>	25-Dec-2018 03:00 PM

<b>Tender Documents</b>					
<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	CIVIL AND STRUCTURAL WORKS FOR MAIN UTILITY SUBSTATION AND SILO SUBSTATION AT HURL- BARAUNI	4865.75	
<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	Tender Documents	NIT.pdf	CIVIL AND STRUCTURAL WORKS FOR MAIN UTILITY SUBSTATION AND SILO SUBSTATION AT HURL- BARAUNI	4853.19

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	leena@pdilin.com	Leena Bansal	LEENA BANSAL
2.	sumit.kumar@pdilin.com	SUMIT KUMAR	SUMIT KUMAR
3.	pawanmishra@pdilin.com	PAWAN KUMAR	PAWAN KUMAR
4.	sanjaykrtripathi@pdilin.com	Sanjay Kumar Tripathi	SANJAY KUMAR TRIPATHI

<b>Tender Inviting Authority</b>	
<b>Name</b>	PROJECT MANAGER
<b>Address</b>	PDIL, NOIDA

<b>Tender Creator Details</b>	
<b>Created By</b>	Sanjay Kumar Tripathi
<b>Designation</b>	GM(Instrumentation)
<b>Created Date</b>	29-Nov-2018 06:01 PM