


MIDHANI		Midhani Tenders		eProcurement System for PSUs under MoD			
				Tender Details			
				Date : 14-Sep-2020 06:10 PM			
				 Print			
Basic Details							
Organisation Chain	MIDHANI						
Tender Reference Number	MDNPUR/AP20201019EADVT030/2021						
Tender ID	2020_MDN_82806_2						
Tender Type	Open Tender	Form of contract	Supply				
Tender Category	Goods	No. of Covers	1				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Cover Details, No. Of Covers - 1							
Cover No	Cover	Document Type	Description				
1	Fee/PreQual/Technical/Finance	.pdf	Techno Commercial Bid				
		.pdf	Agreed terms and conditions				
		.xls	Bill of Quantities				
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	0.00
Tender Fee Exemption Allowed	No					EMD through BG/ST or EMD Exemption Allowed	No
						EMD Fee Type	fixed
						EMD Percentage	NA
						EMD Payable To	Nil
						EMD Payable At	Nil
Work /Item(s)							
Title	Supply of Plumbing Items						
Work Description	Supply of Plumbing Items						
Pre Qualification Details	NA						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	Plumbing Items		
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	30		
Location	MISHRA DHATU NIGAM LIMITED, HYDERABAD	Pincode	500058	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MISHRA DHATU NIGAM LIMITED, HYDERABAD		
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

Critical Dates			
Publish Date	14-Sep-2020 06:15 PM	Bid Opening Date	22-Sep-2020 11:30 AM
Document Download / Sale Start Date	14-Sep-2020 06:15 PM	Document Download / Sale End Date	21-Sep-2020 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Sep-2020 06:15 PM	Bid Submission End Date	21-Sep-2020 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Notice Inviting Tender

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_92350.xls	Bill of Quantities
	2	Tender Documents	ATC030.xls	Agreed Terms and Conditions	30.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	snitesh@midhani.com	NITESH SARPATWAR	Nitesh Sarpatwar
2.	rajkumar@midhani-india.in	K Raj Kumar	RAJKUMAR KODI
3.	g.sindhumadhuri@midhani-india.in	Sindhu Madhuri G	SINDHU MADHURI GANNARAPU

Tender Inviting Authority

Name	AGM PUR
Address	MISHRA DHATU NIGAM LIMITED, HYDERABAD

Tender Creator Details

Created By	NITESH SARPATWAR
Designation	Deputy Manager
Created Date	14-Sep-2020 06:06 PM