


| MIDHANI  |   | Midhani Tenders                              |                    | eProcurement System for PSUs under MoD  |                       |   |   |
|--|---|--|--------------------|---|-----------------------|---|---|
|  |   |  |                    | Tender Details  |                       |   |   |
|  |   |  |                    | Date : 26-Oct-2022 11:03 AM   |                       |   |   |
|  |   |  |                    |  Print |                       |   |   |
| <b>Basic Details</b>                                 |   |  |                    |   |                       |   |   |
| <b>Organisation Chain</b>                            | MIDHANI   |  |                    |   |                       |   |   |
| <b>Tender Reference Number</b>                       | MDNPUR/19220030/EADVT320/22-23  |  |                    |   |                       |   |   |
| <b>Tender ID</b>                                     | 2022_MDN_91395_1  |  |                    |   |                       |   |   |
| <b>Tender Type</b>                                   | Open Tender   | <b>Form of contract</b>                      | Tender cum Auction |   |                       |   |   |
| <b>Tender Category</b>                               | Goods   | <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>   | <b>Cover</b>          | <b>Document Type</b>                              | <b>Description</b>                                  |
|  | 1   | R-T-G-S                                      |                    | 1   | Fee/PreQual/Technical | .pdf  | TECHNO-COMMERCIAL BID                               |
|  | 2   | NEFT   |                    |   |                       | .xls  | ATC(AGREED TERMS AND CONDITIONS)                    |
|  | 3   | Bank Guarantee                               |                    |   |                       | .pdf  | EMD/SD/BG   |
|  |   |  |                    |   |                       | .pdf  | SIGN AND SEAL INTEGRITY PACT ALONG WITH UNDERTAKING |
|  |   |  |                    |   |                       | .pdf  | COMMERCIAL ELIGIBILITY CRITERIA                     |
|  |   |  |                    |   |                       | .pdf  | OTHER SUPPORTING DOCUMENTS                          |
|  |   |  |                    | 2   | Finance               | .xls  | PRICE BID (BOQ- BILL OF QUANTITY)                   |
| <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>  | 2,00,000              | <b>EMD through BG/ST or EMD Exemption Allowed</b> | Yes   |
| <b>Fee Payable To</b>                                | Nil   | <b>Fee Payable At</b>                        | Nil                | <b>EMD Fee Type</b>   | fixed                 | <b>EMD Percentage</b>                             | NA  |
| <b>Tender Fee Exemption Allowed</b>                  | No  |  |                    | <b>EMD Payable To</b>   | MIDHANI               | <b>EMD Payable At</b>                             | HYDERABAD   |
| <a href="#">Click to view modification history</a>   |   |  |                    |   |                       |   |   |
| <b>Work /Item(s)</b>                                 |   |  |                    |   |                       |   |   |
| <b>Title</b>   | SUPPLY, ERECTION, INSTALLATION AND COMMISSIONNING OF FORGE SHOP PCC PANEL, BUS DUCT AND TRANSFORMER AS PER ANNEXURE-A |  |                    |   |                       |   |   |

|   |  |                                  |                     |                              |                    |
|---|--|----------------------------------|---------------------|------------------------------|--------------------|
| <b>Work Description</b>                     | SUPPLY, ERECTION, INSTALLATION AND COMMISSIONING OF FORGE SHOP PCC PANEL, BUS DUCT AND TRANSFORMER AS PER ANNEXURE-A |                                  |                     |                              |                    |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.   |                                  |                     |                              |                    |
| <b>Independent External Monitor/Remarks</b> | NA   |                                  |                     |                              |                    |
| <b>Show Tender Value in Public Domain</b>   | No   |                                  |                     |                              |                    |
| <b>Tender Value in ₹</b>                    | 0.00   | <b>Product Category</b>          | Miscellaneous Goods | <b>Sub category</b>          | NA                 |
| <b>Contract Type</b>                        | Tender   | <b>Bid Validity(Days)</b>        | 180                 | <b>Period Of Work (Days)</b> | NA                 |
| <b>Location</b>                             | MIDHANI, HYDERABAD   | <b>Pincode</b>                   | 500058              | <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>     | MIDHANI, HYDERABAD |
| <b>Should Allow NDA Tender</b>              | No   | <b>Allow Preferential Bidder</b> | No                  |                              |                    |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 26-Oct-2022 12:00 PM | <b>Bid Opening Date</b>                  | 11-Nov-2022 11:30 AM |
| <b>Document Download / Sale Start Date</b> | 26-Oct-2022 12:00 PM | <b>Document Download / Sale End Date</b> | 10-Nov-2022 11:30 AM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 26-Oct-2022 12:00 PM | <b>Bid Submission End Date</b>           | 10-Nov-2022 11:30 AM |

**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                | 379.49                       |

| <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_100794.xls       | PRICE BID (BOQ- BILL OF QUANTITY) | 290.00                       |
|                            | 2           | Tender Documents     | ATC320.xls           | ATC(AGREED TERMS AND CONDITIONS)  | 33.00                        |
|                            | 3           | Tender Documents     | TS5568.pdf           | TECHNICAL SPECIFICATION           | 408.08                       |
|                            | 4           | Tender Documents     | SDBGEMDFORMAT.pdf    | EMD/SD/BG                         | 2413.45                      |
|                            | 5           | Tender Documents     | EC320.pdf            | COMMERCIAL ELIGIBILITY CRITERIA   | 353.21                       |
|                            | 6           | Tender Documents     | IP320.pdf            | INTEGRITY PACT                    | 1091.67                      |
|                            | 7           | Tender Documents     | GTC320.pdf           | GENERAL TERMS AND CONDITIONS      | 614.43                       |
|                            | 8           | Tender Documents     | INS2bid320.PDF       | INSTRUCTIONS TO BIDDERS           | 817.28                       |
|                            | 9           | Tender Documents     | MII320.PDF           | MAKE IN INDIA (MII)               | 295.84                       |
|                            | 10          | Tender Documents     | EAuction320.PDF      | E-AUCTION GUIDELINES              | 732.70                       |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b>       | <b>Bid Opener Name</b>    | <b>Certificate Name</b>   |
|-------------|----------------------------------|---------------------------|---------------------------|
| 1.          | raj कुमार@midhani-india.in       | K Raj Kumar               | RAJKUMAR KODI             |
| 2.          | sandeep.venkata@midhani-india.in | Sundeep Kancharla Venkata | KANCHARLA VENKATA SUNDEEP |
| 3.          | g.sindhumadhuri@midhani-india.in | Sindhu Madhuri G          | SINDHU MADHURI GANNARAPU  |

| <b>GeMARPTS Details</b>               |  |  |     |
|---------------------------------------|--|--|-----|
| <b>GeMARPTS ID</b>                    | QFKW0WS5X31Z   |  |     |
| <b>Description</b>                    | PCC PANEL, BUS DUCT AND TRANSFORMER                            |  |     |
| <b>Report Initiated On</b>            | 26-Oct-2022  |  |     |
| <b>Valid Until</b>                    | 25-Nov-2022  |  |     |
| <b>Tender Properties</b>              |  |  |     |
| <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>                               | No  |
| BoQ Comparative Chart model           | Normal   | BoQ Comparative chart decimal places                   | 2   |
| BoQ Comparative Chart Rank Type       | L  | Form Based BoQ   | No  |
| Bidders Elimination Process Required  | No   | Allow Preferential Bidder Elimination Process Required | No  |
| Minimum Bidder for Elimination        | 3  | Number of Bidder to Eliminate                          | 1   |
| Adopt Tender Cum Auction New Process  | No   |  |     |
| <b>Tender Inviting Authority</b>      |  |  |     |
| <b>Name</b>                           | DGM (I/C PURCHASE)   |  |     |
| <b>Address</b>                        | MISHRA DHATU NIGAM LIMITED, PO KANCHANBAGH, HYDERABAD - 500058 |  |     |
| <b>Tender Creator Details</b>         |  |  |     |
| <b>Created By</b>                     | K Raj Kumar  |  |     |
| <b>Designation</b>                    | Deputy General Manager (Purchase)                              |  |     |
| <b>Created Date</b>                   | 26-Oct-2022 10:49 AM   |  |     |